



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
 CHN001130 - MURUGANAND

|             |         |              |         |                               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|-------------------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 03/03/2022  | IN      | SA2100371082 | 10296   |                               | BHUVANESWARI<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (UPPER)  | 4,463.00  | 0.00                  | 4,463.00  |
| 07/03/2022  | IN      | SA2100377289 | 6783    |                               | MEENAKSHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>REST   | 5,880.00  | 0.00                  | 10,343.00 |
| 16/03/2022  | IN      | SA2100390323 | 10297   |                               | BHUVANESWARI<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)   | 4,463.00  | 0.00                  | 14,806.00 |
| 22/03/2022  | IN      | SA2100400068 | 4194    |                               | BHAVANI SWAMINATHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 7,840.00  | 0.00                  | 22,646.00 |
| 22/03/2022  | IN      | SA2100399356 | 6784    |                               | SETHU RAMAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 5,880.00  | 0.00                  | 28,526.00 |
| 28/03/2022  | IN      | SA2100408011 | 25028   |                               | PERUMAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 1,960.00  | 0.00                  | 30,486.00 |
| 01/04/2022  | IN      | SA2200000756 | 1000727 |                               | PADMA KRISHNAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35   | 1,960.00  | 0.00                  | 32,446.00 |
| 05/04/2022  | IN      | SA2200006477 | 1026515 |                               | MRS USHA JAYARAMAN<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY<br>(LOWER)-34,36,37,44,46,47 , a.<br>CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY<br>(UPPER)-14,15,16,25,26 | 12,634.00 | 0.00                  | 45,080.00 |
| 06/04/2022  | IN      | SA2200007490 | 1006966 |                               | SUSELLA<br>229b. CoCr CAST PARTIAL<br>DENTURE UNILATERAL SINGLE<br>TOOTH TEETH SETTING-26 , 229a.<br>CoCr CAST PARTIAL DENTURE<br>UNILATERAL SINGLE TOOTH<br>FRAME WORK ONLY-26   | 2,565.00  | 0.00                  | 47,645.00 |
| 08/04/2022  | RC      |              | 6002272 | 14673<br>Cash Amount Received |   | 0.00      | 25,000.00             | 22,645.00 |
| 09/04/2022  | IN      | SA2200011825 | 1010942 |                               | PRASANTH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45,46,47   | 8,064.00  | 0.00                  | 30,709.00 |
| 12/04/2022  | IN      | SA2200014697 | 1027039 |                               | USHA JAYARAMAN<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-34,36,37,44,46,47 , 231b.<br>CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH TEETH<br>SETTING (UPPER)-14,15,16,25,26      | 1,344.00  | 0.00                  | 32,053.00 |
| 13/04/2022  | IN      | SA2200016411 | 1015280 |                               | SUSELLA<br>229c. CoCr CAST PARTIAL<br>DENTURE UNILATERAL SINGLE<br>TOOTH ACRYLISING-26  | 392.00    | 0.00                  | 32,445.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 14/04/2022  | IN      | SA2200018489 | 1017308 |                      | MAUIVANNAN<br>230a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)-37,43,47 , 229a. CoCr<br>CAST PARTIAL DENTURE<br>UNILATERAL SINGLE TOOTH<br>FRAME WORK ONLY-15 | 6,339.00 | 0.00      | 38,784.00 |
| 21/04/2022  | IN      | SA2200026867 | 1025555 |                      | MALATHI<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY<br>(LOWER)-36,42,43,44,46   | 6,317.00 | 0.00      | 45,101.00 |
| 22/04/2022  | IN      | SA2200028579 | 1028235 |                      | MAUIVANNAN<br>230b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH TEETH SETTING<br>(LOWER)-37,43,47 , 229b. CoCr<br>CAST PARTIAL DENTURE<br>UNILATERAL SINGLE TOOTH<br>TEETH SETTING-15     | 868.01   | 0.00      | 45,969.01 |
| 23/04/2022  | IN      | SA2200031493 | 1031104 |                      | KALPANA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27,28  | 3,920.00 | 0.00      | 49,889.01 |
| 25/04/2022  | IN      | SA2200032722 | 1032625 |                      | MALATHI<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-36,42,43,44,46  | 672.00   | 0.00      | 50,561.01 |
| 28/04/2022  | IN      | SA2200036851 | 1036714 |                      | MAUIVANNAN<br>230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING<br>(LOWER)-37,43,47 , 229c. CoCr<br>CAST PARTIAL DENTURE<br>UNILATERAL SINGLE TOOTH<br>ACRYLISING-15           | 868.01   | 0.00      | 51,429.02 |
| 30/04/2022  | IN      | SA2200041143 | 1041004 |                      | KISHORE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44,45  | 3,920.00 | 0.00      | 55,349.02 |
| 05/05/2022  | IN      | SA2200047602 | 1047443 |                      | DR VIJAYAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45,46   | 3,920.00 | 0.00      | 59,269.02 |
| 05/05/2022  | IN      | SA2200047260 | 1047105 |                      | NALINI VASUDEVAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16,26,27  | 5,880.00 | 0.00      | 65,149.02 |
| 06/05/2022  | IN      | SA2200049749 | 1049604 |                      | JEYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34,35   | 3,920.00 | 0.00      | 69,069.02 |
| 07/05/2022  | IN      | SA2200051520 | 1051368 |                      | RATNAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35,36,37  | 5,880.00 | 0.00      | 74,949.02 |
| 07/05/2022  | IN      | SA2200050389 | 1050246 |                      | JAYANTHI VENUGOPAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45,46   | 3,920.00 | 0.00      | 78,869.02 |
| 11/05/2022  | RC      | 17847        | 6016586 | Cash Amount Received |  | 0.00     | 24,863.00 | 54,006.02 |
| 11/05/2022  | RC      | 17846        | 6016585 | Cash Amount Received |  | 0.00     | 25,000.00 | 29,006.02 |
| 15/05/2022  | IN      | SA2200061267 | 1061079 |                      | JAYA<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (UPPER)-15,16,17,25  | 6,317.00 | 0.00      | 35,323.02 |
| 15/05/2022  | 321     |              | 16687   |                      |  | 0.00     | 0.02      | 35,323.00 |
| 22/05/2022  | IN      | SA2200071747 | 1071527 |                      | MR, VIJAYAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26,27  | 3,920.00 | 0.00      | 39,243.00 |
| 25/05/2022  | IN      | SA2200074999 | 1074779 |                      | RAVI CHANDRAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,960.00 | 0.00      | 41,203.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 31/05/2022  | IN      | SA2200083268 | 1083133 |                      | PRAKASH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,960.00  | 0.00      | 43,163.00 |
| 02/06/2022  | IN      | SA2200086444 | 1086292 |                      | JAYA<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING (UPPER)- ,<br>230b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH TEETH SETTING (LOWER)- ,<br>230a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)- | 5,314.01  | 0.00      | 48,477.01 |
| 02/06/2022  | IN      | SA2200086296 | 1086145 |                      | MALATHI<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-   | 672.00    | 0.00      | 49,149.01 |
| 08/06/2022  | IN      | SA2200095788 | 1095627 |                      | LAXSHMI PRIYA<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-   | 3,584.00  | 0.00      | 52,733.01 |
| 09/06/2022  | RC      | 19974        | 6027825 | Cash Amount Received |  | 0.00      | 20,000.00 | 32,733.01 |
| 14/06/2022  | IN      | SA2200103435 | 1103252 |                      | LAKSHMI PRIYA<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-   | 2,666.00  | 0.00      | 35,399.01 |
| 15/06/2022  | IN      | SA2200104365 | 1104180 |                      | JAYA<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER)- ,<br>230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING (LOWER)-   | 1,148.01  | 0.00      | 36,547.02 |
| 18/06/2022  | RC      | 21129        | 6031995 | Cash Amount Received |  | 0.00      | 17,677.00 | 18,870.02 |
| 02/07/2022  | IN      | SA2200130009 | 1129798 |                      | NARAYANAN<br>a. CoCr CAST PARTIAL DENTURE<br>BASE FRAME WORK ONLY<br>(LOWER)- , 232a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 7<br>TO 10 TEETH FRAME WORK ONLY<br>(UPPER)-  | 12,309.06 | 0.00      | 31,179.08 |
| 07/07/2022  | IN      | SA2200138085 | 1137858 |                      | NARAYANAN<br>b. CoCr CAST PARTIAL DENTURE<br>BASE TEETH SETTING (LOWER)- ,<br>232b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH TEETH SETTING (UPPER)-   | 2,009.98  | 0.00      | 33,189.06 |
| 09/07/2022  | RC      | 23048        | 6040241 | Cash Amount Received |  | 0.00      | 14,000.00 | 19,189.06 |
| 11/07/2022  | RC      | 23053        | 6040974 | Cash Amount Received |  | 0.00      | 2,910.00  | 16,279.06 |
| 20/07/2022  | IN      | SA2200156247 | 1155977 |                      | NARAYANAN<br>c. CoCr CAST PARTIAL DENTURE<br>BASE ACRYLISING (LOWER)- , c.<br>CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH<br>ACRYLISING (UPPER)-  | 1,884.98  | 0.00      | 18,164.04 |
| 26/07/2022  | IN      | SA2200164621 | 1164345 |                      | SUSHANT<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-36   | 1,958.00  | 0.00      | 20,122.04 |
| 30/07/2022  | IN      | SA2200171193 | 1170915 |                      | RADHIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00  | 0.00      | 22,080.04 |
| 11/08/2022  | RC      | 32637        | 6053754 | Cash Amount Received |  | 0.00      | 20,120.00 | 1,960.04  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 11/08/2022  | IN      | SA2200190744 | 1190445  |                                | MRS USHA JAYARAMAN<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (LOWER)-34 ,36 ,37<br>,44 ,46 ,47 , 230a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 2<br>TO 3 TEETH FRAME WORK ONLY<br>(UPPER)-34 ,36 ,37 ,44 ,46<br>,47 | 9,828.00  | 0.00      | 11,788.04 |
| 11/08/2022  | IN      | SA2200190746 | 1190447  |                                | USHA JAYARAMAN<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-34 ,36 ,37 ,44 ,46<br>,47 , 230b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH TEETH SETTING (UPPER)-34<br>,36 ,37 ,44 ,46 ,47      | 1,076.00  | 0.00      | 12,864.04 |
| 11/08/2022  | RT      |              | 11003906 |                                |   | 0.00      | 12,634.00 | 230.04    |
| 11/08/2022  | RT      |              | 11003907 |                                |   | 0.00      | 1,344.00  | -1,113.96 |
| 16/08/2022  | IN      | SA2200196772 | 1196462  |                                | SETHU RAMAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-28  | 1,958.00  | 0.00      | 844.04    |
| 19/08/2022  | IN      | SA2200202173 | 1201852  |                                | SUNANTHI KANNAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-45  | 1,958.00  | 0.00      | 2,802.04  |
| 19/08/2022  | 321     |              | 65683    |                                |   | 0.00      | 0.02      | 2,802.02  |
| 21/08/2022  | IN      | SA2200204102 | 1203780  |                                | SHANMUGA PRIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00      | 4,760.02  |
| 24/08/2022  | IN      | SA2200207983 | 1207648  |                                | USHA JAYARAMAN<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-34 ,36 ,44<br>,46 , 230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING (UPPER)-34<br>,36 ,44 ,46                                  | 1,076.00  | 0.00      | 5,836.02  |
| 24/08/2022  | IN      | SA2200209104 | 1208767  |                                | LAVANYA<br>19a.M L S CROWN/BRIDGE-15 ,16  | 2,930.00  | 0.00      | 8,766.02  |
| 31/08/2022  | IN      | SA2200219036 | 1218693  |                                | GEETHA S<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (LOWER)-31 ,32 ,33<br>,34 ,35 ,36 , a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH FRAME WORK ONLY<br>(UPPER)-31 ,32 ,33 ,34 ,35<br>,36              | 11,844.00 | 0.00      | 20,610.02 |
| 31/08/2022  | IN      | SA2200219089 | 1218746  |                                | DEVAGI SEKAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42 , 01<br>DENTCARE ZIRCONIA SOLID PLUS<br>W/DIE-31 ,32 ,41 ,42  | 17,740.00 | 0.00      | 38,350.02 |
| 31/08/2022  | IN      | SA2200218400 | 1218061  |                                | ARUN PRMD A<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-21  | 205.00    | 0.00      | 38,555.02 |
| 01/09/2022  | RT      |              | 11004599 |                                |   | 0.00      | 5,880.00  | 32,675.02 |
| 01/09/2022  | IN      | SA2200220309 | 1219977  |                                | MEENAKSHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>REST-33 , 01 DENTCARE ZIRCONIA<br>SOLID PLUS W/DIE-33  | 3,841.00  | 0.00      | 36,516.02 |
| 06/09/2022  | RT      | 1218693      | 11004717 | Based On A/R Invoices 1218693. |   | 0.00      | 11,844.00 | 24,672.02 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 06/09/2022  | IN      | SA2200227729 | 1227373 |                      | GEETHA S<br>232b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH TEETH SETTING (UPPER)-11<br>,12 ,13 ,16 ,17 ,21 ,26 ,<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-11 ,12 ,13 ,16 ,17<br>,21 ,26 , a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH FRAME WORK ONLY<br>(LOWER)-11 ,12 ,13 ,16 ,17<br>,21 ,26 , 232a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 7<br>TO 10 TEETH FRAME WORK ONLY<br>(UPPER)-11 ,12 ,13 ,16 ,17<br>,21 ,26 | 13,687.00 | 0.00      | 38,359.02 |
| 07/09/2022  | IN      | SA2200228794 | 1228434 |                      | HARIHARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,27   | 5,875.00  | 0.00      | 44,234.02 |
| 10/09/2022  | RC      | 35015        | 6066763 | Cash Amount Received |  | 0.00      | 5,000.00  | 39,234.02 |
| 10/09/2022  | RC      | 35014        | 6066759 | Cash Amount Received |  | 0.00      | 25,000.00 | 14,234.02 |
| 14/09/2022  | RC      | 35020        | 6069402 | Cash Amount Received |  | 0.00      | 6,595.00  | 7,639.02  |
| 14/09/2022  | IN      | SA2200236038 | 1235654 |                      | MUTHUKUMAR IYAR<br>19a.M L S CROWN/BRIDGE-16 ,46   | 2,930.00  | 0.00      | 10,569.02 |
| 18/09/2022  | IN      | SA2200242709 | 1242332 |                      | LALITHA<br>230d. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH DIRECT<br>DELIVERY(LOWER)-36 ,46   | 4,799.00  | 0.00      | 15,368.02 |
| 18/09/2022  | IN      | SA2200242707 | 1242330 |                      | GEETHA S<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH<br>ACRYLISING (UPPER)-11 ,12 ,13<br>,16 ,17 ,21 ,26 , c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH ACRYLISING<br>(LOWER)-11 ,12 ,13 ,16 ,17<br>,21 ,26  | 1,470.00  | 0.00      | 16,838.02 |
| 23/09/2022  | IN      | SA2200250172 | 1249770 |                      | VASUDEVAN<br>21 M L S FULL METAL-17 ,18  | 1,848.00  | 0.00      | 18,686.02 |
| 27/09/2022  | IN      | SA2200255568 | 1255156 |                      | GEETHA SHANKAR<br>27b. DENTCARE NOVA FACING W/O<br>DIE METAL TRIAL FOR<br>LAYERING-34 ,35 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-34 ,35   | 5,334.00  | 0.00      | 24,020.02 |
| 30/09/2022  | IN      | SA2200260483 | 1260087 |                      | LATHA SEKAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45 ,46 ,47   | 5,875.00  | 0.00      | 29,895.02 |
| 02/10/2022  | IN      | SA2200262520 | 1262129 |                      | GEETHA SHANKAR<br>27c. DENTCARE NOVA FACING W/O<br>DIE CERAMIC LAYERING-34 ,35 ,<br>99b MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR EACH<br>ADDITIONAL TOOTH DIRECT<br>DELIVERY-34 ,35 , 99a MATRIX<br>METAL FRAMEWORK WITH<br>ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-34 ,35  | 3,806.00  | 0.00      | 33,701.02 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 05/10/2022  | IN      | SA2200265307 | 1264932  |                                | MALLIKA<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-33 ,34 ,35 ,36 ,37<br>,46 ,47 , 232a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 7<br>TO 10 TEETH FRAME WORK ONLY<br>(LOWER)-33 ,34 ,35 ,36 ,37<br>,46 ,47       | 6,536.00  | 0.00      | 40,237.02 |
| 09/10/2022  | IN      | SA2200270368 | 1269993  |                                | VIJAYA RAMANI<br>232a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH FRAME WORK ONLY<br>(LOWER)-32 ,33 ,34 ,35 ,36<br>,37 ,46   | 6,295.00  | 0.00      | 46,532.02 |
| 10/10/2022  | RC      | 47445        | 6081419  | Cash Amount Received           |   | 0.00      | 25,000.00 | 21,532.02 |
| 11/10/2022  | RT      | 1264932      | 11005760 | Based On A/R Invoices 1264932. |   | 0.00      | 6,536.00  | 14,996.02 |
| 11/10/2022  | IN      | SA2200272705 | 1272332  |                                | MALLIKA<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (UPPER)-11 ,12 ,13<br>,14 ,15 ,16 ,17 , 231b. CoCr<br>CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH TEETH<br>SETTING (LOWER)-11 ,12 ,13<br>,14 ,15 ,16 ,17                            | 2,100.00  | 0.00      | 17,096.02 |
| 12/10/2022  | IN      | SA2200274214 | 1273841  |                                | KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16  | 1,958.00  | 0.00      | 19,054.02 |
| 13/10/2022  | IN      | SA2200274271 | 1273900  |                                | KANDAMMAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,47  | 3,917.00  | 0.00      | 22,971.02 |
| 14/10/2022  | IN      | SA2200276963 | 1276589  |                                | SHRIJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-36   | 1,958.00  | 0.00      | 24,929.02 |
| 16/10/2022  | IN      | SA2200279250 | 1278871  |                                | VIJAYA RAMANI<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-32 ,33 ,34<br>,35 ,36 ,46 , 231b. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH TEETH SETTING<br>(LOWER)-32 ,33 ,34 ,35 ,36<br>,46 | 1,260.00  | 0.00      | 26,189.02 |
| 20/10/2022  | IN      | SA2200284818 | 1284442  |                                | SARASWATHI V<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,46   | 5,875.00  | 0.00      | 32,064.02 |
| 21/10/2022  | RC      | 47454        | 6085056  | Cash Amount Received           |   | 0.00      | 4,895.00  | 27,169.02 |
| 21/10/2022  | IN      | SA2200285848 | 1285473  |                                | DINAKARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27  | 1,958.00  | 0.00      | 29,127.02 |
| 21/10/2022  | IN      | SA2200285924 | 1285548  |                                | A SHRIRAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-26  | 1,958.00  | 0.00      | 31,085.02 |
| 21/10/2022  | 321     |              | 100521   |                                |   | 0.00      | 0.02      | 31,085.00 |
| 27/10/2022  | IN      | SA2200291813 | 1291440  |                                | MALLIKA<br>299a. READY MADE MESH ADD-ON<br>UPPER-11 , 290b.ACRYLIC RPD<br>7-10 TEETH ACRYLISING<br>(UPPER)-11 , c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (LOWER)-11   | 3,308.00  | 0.00      | 34,393.00 |
| 01/11/2022  | IN      | SA2200298858 | 1298485  |                                | USHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22<br>,23 ,24  | 17,798.00 | 0.00      | 52,191.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 01/11/2022  | IN      | SA2200297432 | 1297062 |                      | PREMALATHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00  | 0.00      | 54,149.00 |
| 02/11/2022  | IN      | SA2200299040 | 1298670 |                      | DILLIPAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-36 , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-36  | 3,917.00  | 0.00      | 58,066.00 |
| 06/11/2022  | IN      | SA2200304975 | 1304590 |                      | DILIPAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-26   | 1,958.00  | 0.00      | 60,024.00 |
| 08/11/2022  | IN      | SA2200306606 | 1306240 |                      | USHA<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-23  | 788.00    | 0.00      | 60,812.00 |
| 09/11/2022  | IN      | SA2200308312 | 1307945 |                      | SHANTHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11   | 2,966.00  | 0.00      | 63,778.00 |
| 12/11/2022  | RC      | 60885        | 6095537 | Cash Amount Received |  | 0.00      | 25,000.00 | 38,778.00 |
| 12/11/2022  | IN      | SA2200312655 | 1312291 |                      | KARTHIKEYAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00      | 40,736.00 |
| 14/11/2022  | RC      | 60886        | 6095540 | Cash Amount Received |  | 0.00      | 9,396.00  | 31,340.00 |
| 15/11/2022  | IN      | SA2200316711 | 1316347 |                      | GIRIJA<br>230a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)-36 ,37 ,46   | 3,906.00  | 0.00      | 35,246.00 |
| 19/11/2022  | IN      | SA2200322648 | 1322287 |                      | PREMALATHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-27  | 1,958.00  | 0.00      | 37,204.00 |
| 22/11/2022  | IN      | SA2200325754 | 1325388 |                      | MR SUBRAMANIAN<br>a. CoCr CAST PARTIAL DENTURE<br>BASE FRAME WORK ONLY<br>(UPPER)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 , a. CoCr CAST PARTIAL<br>DENTURE BILATERAL MORE THAN<br>10 TEETH FRAME WORK ONLY<br>(LOWER)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 | 11,855.00 | 0.00      | 49,059.00 |
| 24/11/2022  | IN      | SA2200329789 | 1329647 |                      | U S RADHA<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-36 ,37 ,44 ,46 ,47 ,<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (LOWER)-36 ,37 ,44<br>,46 ,47   | 6,552.00  | 0.00      | 55,611.00 |
| 25/11/2022  | IN      | SA2200331423 | 1331517 |                      | GIRIJA<br>230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING (LOWER)-36<br>,37 ,46 , 230b. CoCr CAST<br>PARTIAL DENTURE BILATERAL 2<br>TO 3 TEETH TEETH SETTING<br>(LOWER)-36 ,37 ,46   | 893.00    | 0.00      | 56,504.00 |
| 02/12/2022  | IN      | SA2200339856 | 1339943 |                      | GEETHA<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00  | 0.00      | 57,969.00 |
| 06/12/2022  | IN      | SA2200344572 | 1344911 |                      | KALPANA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14   | 1,958.00  | 0.00      | 59,927.00 |
| 06/12/2022  | IN      | SA2200345582 | 1344784 |                      | DAMODHARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26  | 3,917.00  | 0.00      | 63,844.00 |
| 07/12/2022  | IN      | SA2200346187 | 1346266 |                      | DINESH KARTHIK<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 65,802.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 07/12/2022  | RC      | 62349        | 6106245  | Cash Amount Received           |   | 0.00      | 25,000.00 | 40,802.00 |
| 07/12/2022  | RC      | 62350        | 6106248  | Cash Amount Received           |   | 0.00      | 10,000.00 | 30,802.00 |
| 12/12/2022  | IN      | SA2200352373 | 1352449  |                                | MALLIKA<br>232a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH FRAME WORK ONLY<br>(LOWER)-33 ,34 ,35 ,36 ,37<br>,46 ,47 , 307b. LIGHT CURE BASE<br>WITH BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-11 ,12 ,13 ,14 ,15<br>,16 ,17   | 6,536.00  | 0.00      | 37,338.00 |
| 15/12/2022  | RT      | 1325388      | 11007904 | Based On A/R Invoices 1325388. |   | 0.00      | 11,855.00 | 25,483.00 |
| 15/12/2022  | RC      | 62359        | 6110097  | Cash Amount Received           |   | 0.00      | 1,293.00  | 24,190.00 |
| 16/12/2022  | IN      | SA2200358162 | 1358640  |                                | MR SUBRAMANIAN<br>b. CoCr CAST PARTIAL DENTURE<br>BASE TEETH SETTING (UPPER)-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 , a.<br>CoCr CAST PARTIAL DENTURE<br>BASE FRAME WORK ONLY<br>(UPPER)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 , b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH TEETH SETTING<br>(LOWER)-31 ,34 ,35 ,36 ,37<br>,41 ,44 ,45 ,46 ,47 ,232a.<br>CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH FRAME<br>WORK ONLY (LOWER)-31 ,34 ,35<br>,36 ,37 ,41 ,44 ,45 ,46 ,47 | 13,424.00 | 0.00      | 37,614.00 |
| 18/12/2022  | IN      | SA2200361664 | 1362132  |                                | VENKATESWARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00  | 0.00      | 41,531.00 |
| 20/12/2022  | RC      | 64122        | 6111536  | Bank Transfer                  |   | 0.00      | 20,211.00 | 21,320.00 |
| 22/12/2022  | IN      | SA2200366695 | 1367168  |                                | U S RADHA<br>c. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-36 ,37 ,44<br>,46 ,47   | 630.00    | 0.00      | 21,950.00 |
| 23/12/2022  | IN      | SA2200369264 | 1369734  |                                | MR SUBRAMANIAN<br>c.CoCr CAST PARTIAL DENTURE<br>BASE ACRYLISING (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 , 232c.<br>CoCr CAST PARTIAL DENTURE<br>BILATERAL 7 TO 10 TEETH<br>ACRYLISING (LOWER)-31 ,34 ,35<br>,36 ,37 ,41 ,44 ,45 ,46 ,47   | 1,885.00  | 0.00      | 23,835.00 |
| 27/12/2022  | IN      | SA2200373896 | 1374366  |                                | VEERARAGAVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-36 ,37 ,46 ,47   | 7,833.00  | 0.00      | 31,668.00 |
| 27/12/2022  | IN      | SA2200373617 | 1374089  |                                | MR.ARJUN A<br>230b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH TEETH SETTING<br>(LOWER)-36 ,41 ,47 , 230b. CoCr<br>CAST PARTIAL DENTURE<br>BILATERAL 2 TO 3 TEETH TEETH<br>SETTING (UPPER)-16 ,17 ,25 ,<br>230a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)-36 ,41 ,47 , 230a. CoCr<br>CAST PARTIAL DENTURE<br>BILATERAL 2 TO 3 TEETH FRAME<br>WORK ONLY (UPPER)-16 ,17 ,25  | 8,705.00  | 0.00      | 40,373.00 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 30/12/2022  | IN      | SA2200377976 | 1378447  |                                | VENKATRAMAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,18   | 5,875.00  | 0.00      | 46,248.00 |
| 02/01/2023  | IN      | SA2200381333 | 1381804  |                                | MR.ARJUN A<br>230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING (LOWER)-36<br>,41 ,47 , 230c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 2<br>TO 3 TEETH ACRYLISING<br>(UPPER)-16 ,17 ,25                                | 893.00    | 0.00      | 47,141.00 |
| 06/01/2023  | IN      | SA2200386366 | 1386837  |                                | MOHANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-16  | 1,958.00  | 0.00      | 49,099.00 |
| 07/01/2023  | IN      | SA2200389002 | 1389468  |                                | MANASA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21  | 5,933.00  | 0.00      | 55,032.00 |
| 14/01/2023  | IN      | SA2200397843 | 1398311  |                                | HEMALATHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00  | 0.00      | 56,990.00 |
| 14/01/2023  | IN      | SA2200398037 | 1398504  |                                | SUMAIAH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45 ,46 ,47   | 5,875.00  | 0.00      | 62,865.00 |
| 14/01/2023  | IN      | SA2200398248 | 1398715  |                                | SETHURAMAN<br>232a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 7 TO 10<br>TEETH FRAME WORK ONLY<br>(LOWER)-31 ,32 ,37 ,41 ,42<br>,44 ,45 , a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH FRAME WORK ONLY<br>(UPPER)-11 ,12 ,21 ,27 | 12,217.00 | 0.00      | 75,082.00 |
| 18/01/2023  | IN      | SA2200403980 | 1404450  |                                | POONGOTHAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-43 ,44  | 3,917.00  | 0.00      | 78,999.00 |
| 21/01/2023  | RC      | 64639        | 6126167  | Cash Amount Received           |  | 0.00      | 19,081.00 | 59,918.00 |
| 23/01/2023  | IN      | SA2200410201 | 1410662  |                                | SATHYASRI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34 ,44   | 3,917.00  | 0.00      | 63,835.00 |
| 28/01/2023  | IN      | SA2200415947 | 1416405  |                                | SETHURAMAN<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING<br>(LOWER)-31 ,32 ,37 ,41 ,44<br>,45 , 231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING (UPPER)-11<br>,12 ,21 ,27       | 1,260.00  | 0.00      | 65,095.00 |
| 29/01/2023  | RT      | 1398715      | 11009237 | Based On A/R Invoices 1398715. |  | 0.00      | 12,217.00 | 52,878.00 |
| 30/01/2023  | RC      |              | 6128717  | Cash Amount Received           |  | 0.00      | 25,000.00 | 27,878.00 |
| 30/01/2023  | IN      | SA2200418187 | 1418640  |                                | RADHA N<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46 ,47   | 3,917.00  | 0.00      | 31,795.00 |
| 30/01/2023  | IN      | SA2200418240 | 1418692  |                                | SETHURAMAN<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (UPPER)-11 ,12 ,21<br>,27 , a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH FRAME WORK ONLY<br>(LOWER)-31 ,32 ,37 ,41 ,44<br>,45         | 11,844.00 | 0.00      | 43,639.00 |
| 30/01/2023  | IN      | SA2200418509 | 1418961  |                                | ANURADHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 45,597.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|------------------------------|---|----------|-----------|-----------|
| 02/02/2023  | IN      | SA2200424547 | 1424988  |                              | SETHURAMAN<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER)-11<br>,12 ,21 ,27 , c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH ACRYLISING<br>(LOWER)-31 ,32 ,37 ,41 ,44<br>,45 | 1,260.00 | 0.00      | 46,857.00 |
| 13/02/2023  | IN      | SA2200438458 | 1438873  |                              | SENTHIL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-16  | 1,958.00 | 0.00      | 48,815.00 |
| 14/02/2023  | IN      | SA2200440313 | 1440731  |                              | KANDAMMAL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13  | 2,966.00 | 0.00      | 51,781.00 |
| 15/02/2023  | IN      | SA2200441965 | 1442374  |                              | DEVAKI SEKAR<br>210 IMPLANT SPECIAL TRAY<br>(OPEN TRAY)-11  | 362.00   | 0.00      | 52,143.00 |
| 16/02/2023  | IN      | SA2200443738 | 1444143  |                              | LAKSHMI NARASIMHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY W/DIE-27 ,46  | 3,917.00 | 0.00      | 56,060.00 |
| 16/02/2023  | IN      | SA2200443948 | 1444351  |                              | DINESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21   | 2,966.00 | 0.00      | 59,026.00 |
| 24/02/2023  | RC      |              | 6140011  | Bank Transfer                |   | 0.00     | 56,773.00 | 2,253.00  |
| 24/02/2023  | JE      |              | 1528636  |                              |   | 4,992.00 | 0.00      | 7,245.00  |
| 28/02/2023  | IN      | SA2200460726 | 1461105  |                              | SONIKA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,41 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-46   | 7,891.00 | 0.00      | 15,136.00 |
| 28/02/2023  | IN      | SA2200460430 | 1460811  |                              | A K DAMODHARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41   | 8,899.00 | 0.00      | 24,035.00 |
| 08/03/2023  | IN      | SA2200472231 | 1472604  |                              | LAKSHMI NARASIMHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-48   | 1,958.00 | 0.00      | 25,993.00 |
| 14/03/2023  | IN      | SA2200479447 | 1479818  |                              | VIVADHARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 27,951.00 |
| 16/03/2023  | IN      | SA2200482630 | 1482997  |                              | SUSELLA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00 | 0.00      | 29,909.00 |
| 18/03/2023  | IN      | SA2200485805 | 1486169  |                              | GEETHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00 | 0.00      | 31,867.00 |
| 24/03/2023  | IN      | 2303347252   | 7022098  | Based On Sales Orders 23942. | CHANDINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-37  | 1,958.00 | 0.00      | 33,825.00 |
| 27/03/2023  | RC      |              | 6154201  | Bank Transfer                |   | 0.00     | 15,000.00 | 18,825.00 |
| 29/03/2023  | RC      |              | 6155240  | Cash Amount Received         |   | 0.00     | 9,035.00  | 9,790.00  |
| 04/04/2023  | IN      | SA2300003192 | 31003191 |                              | REVATHY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36  | 3,917.00 | 0.00      | 13,707.00 |
| 05/04/2023  | IN      | SA2300005538 | 31005518 |                              | VIJAYA S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 15,665.00 |
| 14/04/2023  | IN      | SA2300015955 | 31015940 |                              | NAZREEN A<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36  | 3,917.00 | 0.00      | 19,582.00 |
| 22/04/2023  | IN      | SA2300026528 | 31026517 |                              | VIJAYAVANGAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-15   | 3,917.00 | 0.00      | 23,499.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                     | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|-----------------------------|---|-----------|-----------|-----------|
| 26/04/2023  | IN      | SA2300031144 | 31031122 |                             | SOORYANARAYANAN<br>a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (UPPER)-12 ,16 ,17<br>,25 ,26 ,27 , 231b. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH TEETH SETTING<br>(UPPER)-12 ,16 ,17 ,25 ,26<br>,27  | 6,552.00  | 0.00      | 30,051.00 |
| 28/04/2023  | IN      | 2304433021   | 34006507 | Based On Sales Orders 6320. | GIONA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-46   | 1,958.00  | 0.00      | 32,009.00 |
| 03/05/2023  | RC      |              | 16013548 | Bank Transfer               |   | 0.00      | 9,710.00  | 22,299.00 |
| 04/05/2023  | IN      | SA2300040161 | 31040134 |                             | RADHA KRISHNAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27   | 3,917.00  | 0.00      | 26,216.00 |
| 19/05/2023  | IN      | SA2300059791 | 31059764 |                             | MR RAMASAMY<br>230a. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)-36 ,37 ,46 , 231b. CoCr<br>CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH TEETH<br>SETTING (UPPER)-17 ,21 ,24<br>,25 ,26 ,27 , a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH FRAME WORK ONLY<br>(UPPER)-17 ,21 ,24 ,25 ,26<br>,27 , 230b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH TEETH SETTING<br>(LOWER)-36 ,37 ,46 | 10,904.00 | 0.00      | 37,120.00 |
| 23/05/2023  | IN      | SA2300063665 | 31063642 |                             | GEETHA ,G<br>19a.M L S CROWN/BRIDGE-36  | 1,465.00  | 0.00      | 38,585.00 |
| 23/05/2023  | IN      | SA2300063064 | 31063043 |                             | RADHA KRISHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,18  | 5,875.00  | 0.00      | 44,460.00 |
| 24/05/2023  | RC      |              | 16023077 | Cash Amount Received        |   | 0.00      | 22,299.00 | 22,161.00 |
| 25/05/2023  | IN      | TI/35001547  | 31068666 |                             | SUKUMARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37  | 3,917.00  | 0.00      | 26,078.00 |
| 26/05/2023  | IN      | TI/35001993  | 31069340 |                             | SUNDERRAJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-46   | 1,958.00  | 0.00      | 28,036.00 |
| 26/05/2023  | IN      | TI/35001956  | 31069303 |                             | MADANA GOPAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 1,958.00  | 0.00      | 29,994.00 |
| 06/06/2023  | IN      | SA2300080626 | 31086404 |                             | MR RAMASAMY<br>230c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 2 TO 3<br>TEETH ACRYLISING (LOWER)-36<br>,37 ,46 , 231c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH ACRYLISING<br>(UPPER)-17 ,21 ,24 ,25 ,26<br>,27   | 1,076.00  | 0.00      | 31,070.00 |
| 06/06/2023  | IN      | SA2300079821 | 31085204 |                             | SWEETHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-42  | 2,966.00  | 0.00      | 34,036.00 |
| 08/06/2023  | IN      | SA2300082724 | 31088986 |                             | SOORYANARAYANAN<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER)-12<br>,16 ,17 ,25 ,26 ,27  | 630.00    | 0.00      | 34,666.00 |
| 10/06/2023  | IN      | SA2300084964 | 31092036 |                             | HEMALATHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27  | 1,958.00  | 0.00      | 36,624.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks              | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|----------------------|--|----------|-----------|-----------|
| 10/06/2023  | IN      | TI/35007204  | 31093063 |                      | DR SUGUMARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 1,958.00 | 0.00      | 38,582.00 |
| 17/06/2023  | IN      | SA2300093541 | 31103283 |                      | WAHEDA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-36   | 1,958.00 | 0.00      | 40,540.00 |
| 22/06/2023  | IN      | SA2300100582 | 31111750 |                      | SUNANDA<br>133 IMPLANT CAD/CAM<br>PROVISIONAL(MILLED)CROWN/BRI<br>DGE-31 ,32 ,41 ,42   | 4,158.00 | 0.00      | 44,698.00 |
| 23/06/2023  | IN      | SA2300101072 | 31112241 |                      | PAVITHRA .G<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,21   | 420.00   | 0.00      | 45,118.00 |
| 23/06/2023  | RC      |              | 16037624 | Cash Amount Received |  | 0.00     | 15,000.00 | 30,118.00 |
| 24/06/2023  | RC      |              | 16038229 | Cash Amount Received |  | 0.00     | 14,994.00 | 15,124.00 |
| 08/07/2023  | RC      |              | 16044979 | Cash Amount Received |  | 0.00     | 15,000.00 | 124.00    |
| 24/07/2023  | IN      | TI/35036874  | 31160528 |                      | MRS SARALA<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH<br>(FRAMEWORK)-12,15,16,17,25,26  | 7,489.00 | 0.00      | 7,613.00  |
| 24/07/2023  | IN      | TI/35037612  | 31161266 |                      | SUBRAMANIYAM<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (FRAMEWORK)-15,16,23,27   | 7,489.00 | 0.00      | 15,102.00 |
| 28/07/2023  | IN      | TI/35043517  | 31167528 |                      | YUGANYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00 | 0.00      | 17,198.00 |
| 28/07/2023  | IN      | TI/35043673  | 31167684 |                      | VENKATESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37   | 4,192.00 | 0.00      | 21,390.00 |
| 29/07/2023  | IN      | TI/35044883  | 31168968 |                      | PRIYA VENKATESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37  | 6,287.00 | 0.00      | 27,677.00 |
| 05/08/2023  | IN      | TI/35055980  | 31180477 |                      | RAJAGOPAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,27  | 6,287.00 | 0.00      | 33,964.00 |
| 09/08/2023  | RC      |              | 16060077 | Cash Amount Received |  | 0.00     | 4,468.00  | 29,496.00 |
| 14/08/2023  | IN      | TI/35068961  | 31193674 |                      | JOTHI KUMARI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (FRAMEWORK)-16,26,27  | 4,755.00 | 0.00      | 34,251.00 |
| 22/08/2023  | IN      | TI/35081842  | 31206523 |                      | JOTHI KUMARI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (ACRYLISING)-16,26,27   | 746.00   | 0.00      | 34,997.00 |
| 25/08/2023  | RC      |              | 16067310 | Cash Amount Received |  | 0.00     | 10,000.00 | 24,997.00 |
| 30/08/2023  | RC      |              | 16068694 | Cash Amount Received |  | 0.00     | 13,200.00 | 11,797.00 |
| 09/09/2023  | RC      |              | 16073898 | Cash Amount Received |  | 0.00     | 11,797.00 | 0.00      |
| 10/09/2023  | IN      | TI/35108486  | 31233329 |                      | MAHALAKSHMI<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (FRAMEWORK)-46,47,36,37  | 7,489.00 | 0.00      | 7,489.00  |
| 01/10/2023  | IN      | TI/35140061  | 31264959 |                      | MAHALAKSHMI<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (TEETH<br>SETTING)-11,12,13,14,15,21,22,23,<br>24,25 , DENTCARE NOVA PD B/L<br>7-10 TEETH<br>(FRAMEWORK)-11,12,13,14,15,21,2<br>2,23,24,25 | 8,686.00 | 0.00      | 16,175.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks              | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|-----------|----------------------|---|-----------|-----------|-----------|
| 05/10/2023  | IN      | TI/35144781 | 31269675  |                      | MAHALAKSHMI<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH (TEETH SETTING)-46,36,37<br>, DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (TEETH SETTING)-46,36,37  | 1,250.00  | 0.00      | 17,425.00 |
| 05/10/2023  | RT      | 31264959    | 131005875 | UNIT CHANGE          |   | 0.00      | 8,686.00  | 8,739.00  |
| 05/10/2023  | RT      | 31233329    | 131005874 | UNIT CHANGE          |   | 0.00      | 7,489.00  | 1,250.00  |
| 06/10/2023  | IN      | TI/35145852 | 31270745  |                      | MAHALAKSHMI<br>DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-11,12,13,14,15,21,2<br>2,23,24,25 , DENTCARE NOVA PD<br>B/L 2-3 TEETH<br>(FRAMEWORK)-11,12,13,14,15,21,2<br>2,23,24,25             | 12,846.00 | 0.00      | 14,096.00 |
| 12/10/2023  | IN      | TI/35154818 | 31279724  |                      | SARANYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25   | 2,096.00  | 0.00      | 16,192.00 |
| 19/10/2023  | RC      |             | 16093683  | Cash Amount Received |   | 0.00      | 7,046.00  | 9,146.00  |
| 22/10/2023  | IN      | TI/35170000 | 31294897  |                      | MAHALAKSHMI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH<br>(ACRYLISING)-11,12,13,14,15,21,2<br>2,23,24,25 , DENTCARE NOVA PLUS<br>PD B/L 7-10 TEETH<br>(ACRYLISING)-11,12,13,14,15,21,2<br>2,23,24,25 | 1,872.00  | 0.00      | 11,018.00 |
| 05/11/2023  | IN      | TI/35187679 | 31312582  |                      | M D MALATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 13,114.00 |
| 09/11/2023  | IN      | TI/35193945 | 31318856  |                      | M.D MALATHI<br>DENTCARE NOVA PD B/L 2-3<br>TEETH (FRAMEWORK)-46,47,36   | 4,755.00  | 0.00      | 17,869.00 |
| 18/11/2023  | RC      |             | 16107114  | Cash Amount Received |   | 0.00      | 10,000.00 | 7,869.00  |
| 21/11/2023  | IN      | TI/35208999 | 31334017  |                      | M.D MALATHI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (TEETH SETTING)-46,35   | 498.00    | 0.00      | 8,367.00  |
| 25/11/2023  | RC      |             | 16109743  | Cash Amount Received |   | 0.00      | 1,018.00  | 7,349.00  |
| 28/11/2023  | IN      | TI/35218489 | 31343515  |                      | M.D MALATHI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (ACRYLISING)-46,47,36   | 746.00    | 0.00      | 8,095.00  |
| 14/12/2023  | IN      | TI/35240514 | 31365562  |                      | DHARANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 10,191.00 |
| 03/01/2024  | RC      |             | 16126782  | Cash Amount Received |   | 0.00      | 10,000.00 | 191.00    |
| 22/01/2024  | RC      |             | 16135659  | Cash Amount Received |   | 0.00      | 191.00    | 0.00      |
| 09/02/2024  | IN      | TI/35323975 | 31450067  |                      | R USHA<br>DENTCARE NOVA PD B/L 4-6<br>TEETH (FRAMEWORK)-16,17,26,27<br>, DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (TEETH<br>SETTING)-16,17,26,27  | 8,084.00  | 0.00      | 8,084.00  |
| 12/02/2024  | IN      | TI/35328140 | 31454232  |                      | JAI PREETAM<br>DENTCARE ANTI-SNORING<br>DEVICE-11   | 7,080.00  | 0.00      | 15,164.00 |
| 17/02/2024  | IN      | TI/35335546 | 31461620  |                      | R USHA<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (ACRYLISING)-16,17,26,27   | 894.00    | 0.00      | 16,058.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|----------------------|--|-------------------|-----------------------|-----------|
| 11/03/2024  | IN      | TI/35369822    | 31495901 |                      | BALASUBRAMANIYAN<br>DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-41,42,46,47,31,32,3<br>5,36,37   | 8,090.00          | 0.00                  | 24,148.00 |
| 12/03/2024  | IN      | TI/35371925    | 31498000 |                      | POONGOTHAI<br>DENTCARE NOVA PD B/L 2-3<br>TEETH<br>(FRAMEWORK)-26,27,46,47,36  | 9,511.00          | 0.00                  | 33,659.00 |
| 21/03/2024  | IN      | TI/35387113    | 31513216 |                      | POONGOTHAI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (TEETH<br>SETTING)-26,27,46,47,35   | 995.00            | 0.00                  | 34,654.00 |
| 23/03/2024  | RC      |                | 16165959 | Cash Amount Received |  | 0.00              | 16,058.00             | 18,596.00 |
| 01/04/2024  | IN      | TIKER/45000091 | 41000093 |                      | BALASUBRAMANIYAN<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH (TEETH<br>SETTING)-41,42,46,47,31,32,35,36,<br>37 , DENTCARE NOVA PLUS PD B/L<br>7-10 TEETH<br>(ACRYLISING)-41,42,46,47,31,32,3<br>5,36,37 | 1,878.00          | 0.00                  | 20,474.00 |
| 10/04/2024  | IN      | TIKER/45016141 | 41016050 |                      | POONGOTHAI<br>DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH<br>(ACRYLISING)-26,27,46,47,35  | 1,491.00          | 0.00                  | 21,965.00 |
| 12/04/2024  | IN      | TIKER/45018738 | 41018630 |                      | SYED AHMED<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,26   | 6,287.00          | 0.00                  | 28,252.00 |
| 25/04/2024  | RC      |                | 26011353 | Cash Amount Received |  | 0.00              | 18,500.00             | 9,752.00  |
| 11/05/2024  | RC      |                | 26019413 | Cash Amount Received |  | 0.00              | 9,752.00              | 0.00      |
| 22/05/2024  | IN      | TIKER/45079070 | 41079865 |                      | MRS. MALATHY<br>DENTCARE NOVA PLUS<br>ADDITIONAL TOOTH ADD-ON-41   | 434.00            | 0.00                  | 434.00    |
| 18/06/2024  | IN      | TIKER/45120125 | 41121987 |                      | BHARGAVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00          | 0.00                  | 2,530.00  |
| 26/06/2024  | IN      | TIKER/45134269 | 41136035 |                      | VIJAYALAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-38 , DENTCARE<br>ZIRCONIA SOLID PLUS INLAY-38 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-38                   | 7,335.00          | 0.00                  | 9,865.00  |
| 18/07/2024  | IN      | TIKER/45170053 | 41171602 |                      | ELAMATHY<br>DENTCARE NOVA PD B/L 2-3<br>TEETH<br>(FRAMEWORK)-14,16,17,25,26 ,<br>DENTCARE NOVA PD B/L 4-6<br>TEETH<br>(FRAMEWORK)-14,16,17,25,26   | 12,244.00         | 0.00                  | 22,109.00 |
|             |         |                |          |                      |  | <b>721,476.06</b> | <b>699,367.06</b>     |           |
|             |         |                |          |                      |  |                   | *Period Closing Bal.: | 22,109.00 |