



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024
 CHN001797 - EVIDENT DENTAL HEALTHCARE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 23/02/2022 | IN | SA2100361876 | 41446 | | MANOHARI HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,054.00 | 0.00 | 1,054.00 |
| 24/02/2022 | IN | SA2100362382 | 25007 | | MANOHARI HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 3,014.00 |
| 24/02/2022 | IN | SA2100363471 | 16598 | | ANVITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX | 3,058.00 | 0.00 | 6,072.00 |
| 24/02/2022 | IN | SA2100362060 | 17092 | | BRAHMAIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 9,040.00 |
| 25/02/2022 | IN | SA2100364682 | 34819 | | POORANI VENKATRAMAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 10,423.00 |
| 02/03/2022 | IN | SA2100370055 | 2092 | | TARA VENKITACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 11,760.00 | 0.00 | 22,183.00 |
| 02/03/2022 | IN | SA2100369829 | 17093 | | PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 25,151.00 |
| 03/03/2022 | IN | SA2100371278 | 18955 | | VENKATRAMAN 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 27,917.00 |
| 04/03/2022 | IN | SA2100373048 | 6780 | | NAMRATHA SHIVARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 33,797.00 |
| 10/03/2022 | IN | SA2100382085 | 1953 | | VANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 45,669.00 |
| 14/03/2022 | IN | SA2100387232 | 10987 | | RAJESWARI 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 49,819.00 |
| 15/03/2022 | IN | SA2100388979 | 45466 | | NIDHI DENTCARE CLEAR ALIGNER (SPLINT ONLY) | 616.00 | 0.00 | 50,435.00 |
| 15/03/2022 | IN | SA2100389698 | 25009 | | VARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 52,395.00 |
| 15/03/2022 | IN | SA2100389269 | 13656 | | HENRY FRANCIS 100 OT CAP CHANGING | 3,590.00 | 0.00 | 55,985.00 |
| 15/03/2022 | IN | SA2100388634 | 3414 | | POORNA CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 8,904.00 | 0.00 | 64,889.00 |
| 16/03/2022 | IN | SA2100390604 | 10988 | | SARAVANA BHAVA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 69,039.00 |
| 17/03/2022 | IN | SA2100392196 | 19751 | | KALAVATHY THARMRAJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY | 2,744.00 | 0.00 | 71,783.00 |
| 17/03/2022 | IN | SA2100392602 | 25008 | | DR SUNDARRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 73,743.00 |
| 17/03/2022 | IN | SA2100392424 | 34820 | | VENKATRAMAN KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 75,126.00 |
| 19/03/2022 | IN | SA2100396773 | 3640 | | RASIKALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING | 8,736.00 | 0.00 | 83,862.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 19/03/2022 | IN | SA2100395733 | 34821 | | SARAVANAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 85,245.00 |
| 22/03/2022 | IN | SA2100398728 | 25010 | | THATCHINA MOORTHY CHINNADURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 87,205.00 |
| 23/03/2022 | IN | SA2100401172 | 39069 | | VEENA RAJESH 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 88,437.00 |
| 24/03/2022 | IN | SA2100402970 | 44259 | | NITHIN 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 672.00 | 0.00 | 89,109.00 |
| 31/03/2022 | IN | SA2100412998 | 3415 | | BANUMATHI JAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 8,904.00 | 0.00 | 98,013.00 |
| 01/04/2022 | IN | SA2200000478 | 1000467 | | RASIKALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,26,27 | 7,862.00 | 0.00 | 105,875.00 |
| 04/04/2022 | RC | | 6002306 | Bank Transfer | | 0.00 | 50,000.00 | 55,875.00 |
| 04/04/2022 | IN | SA2200004216 | 1003941 | | RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 57,835.00 |
| 05/04/2022 | IN | SA2200005821 | 1005430 | | SIVAKUMAR VENKATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21 | 8,904.00 | 0.00 | 66,739.00 |
| 07/04/2022 | IN | SA2200008804 | 1008174 | | VANITHA ARAVINDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16 | 11,872.00 | 0.00 | 78,611.00 |
| 07/04/2022 | IN | SA2200009176 | 1008522 | | SHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,47 | 3,920.00 | 0.00 | 82,531.00 |
| 07/04/2022 | IN | SA2200009340 | 1008667 | | SANJANA 422 DENTCARE CLEAR RETAINER-41 | 616.00 | 0.00 | 83,147.00 |
| 08/04/2022 | IN | SA2200010182 | 1009438 | | GOMATHY VENKATESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,34,35,36,44,45,46 | 13,720.00 | 0.00 | 96,867.00 |
| 09/04/2022 | IN | SA2200012499 | 1011556 | | MATHIAZHAGAN 27a. DENTCARE NOVA W/DIE-14,15,16 | 4,150.00 | 0.00 | 101,017.00 |
| 09/04/2022 | IN | SA2200012687 | 1011738 | | SOWMIYA C A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,960.00 | 0.00 | 102,977.00 |
| 11/04/2022 | IN | SA2200013699 | 1012674 | | SATHYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16 | 493.00 | 0.00 | 103,470.00 |
| 11/04/2022 | IN | SA2200013987 | 1012946 | | SATHYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36,37 | 986.00 | 0.00 | 104,456.00 |
| 13/04/2022 | IN | SA2200017090 | 1015945 | | SIVARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17 | 3,920.00 | 0.00 | 108,376.00 |
| 13/04/2022 | IN | SA2200017732 | 1016572 | | SAISIDDARTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,45 | 3,920.00 | 0.00 | 112,296.00 |
| 13/04/2022 | IN | SA2200017748 | 1016587 | | MAHENDRA PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,968.00 | 0.00 | 115,264.00 |
| 14/04/2022 | RC | | 6003637 | Bank Transfer | | 0.00 | 50,000.00 | 65,264.00 |
| 14/04/2022 | IN | SA2200018964 | 1017774 | | SANJANA RAJAN 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 65,880.00 |
| 14/04/2022 | IN | SA2200019948 | 1018730 | | KRISHNA KUMAR RAJENDRA BABU 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 67,263.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 16/04/2022 | IN | SA2200020310 | 1019083 | | SRIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,46 | 3,920.00 | 0.00 | 71,183.00 |
| 16/04/2022 | IN | SA2200020457 | 1019230 | | SNEHA MURALISAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,968.00 | 0.00 | 74,151.00 |
| 16/04/2022 | IN | SA2200020936 | 1019702 | | GIDEON 27a. DENTCARE NOVA W/DIE-26,27 | 2,766.00 | 0.00 | 76,917.00 |
| 16/04/2022 | IN | SA2200021223 | 1019983 | | VENKATESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47 | 3,920.00 | 0.00 | 80,837.00 |
| 18/04/2022 | IN | SA2200022057 | 1020806 | | SASIREKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13,14,15,16,17,18 | 2,957.00 | 0.00 | 83,794.00 |
| 18/04/2022 | IN | SA2200022352 | 1021097 | | RANJANI SELVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 85,754.00 |
| 20/04/2022 | RC | | 6005288 | Bank Transfer | | 0.00 | 50,000.00 | 35,754.00 |
| 20/04/2022 | IN | SA2200025095 | 1023803 | | RAM NARAYANAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23 | 1,310.00 | 0.00 | 37,064.00 |
| 22/04/2022 | IN | SA2200029248 | 1028896 | | SANTHANA KRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23 | 2,957.00 | 0.00 | 40,021.00 |
| 25/04/2022 | IN | SA2200032538 | 1032443 | | KUMAR DHANASEKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25,26 | 11,872.00 | 0.00 | 51,893.00 |
| 26/04/2022 | IN | SA2200034441 | 1034332 | | CHANDRIKA 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 52,509.00 |
| 28/04/2022 | IN | SA2200037753 | 1037605 | | GOVINDAMMA 27a. DENTCARE NOVA W/DIE-16,17,47 | 4,150.00 | 0.00 | 56,659.00 |
| 29/04/2022 | IN | SA2200038911 | 1038753 | | YOGAMANI 419 SOFT NIGHT GUARD-21 | 672.00 | 0.00 | 57,331.00 |
| 04/05/2022 | IN | SA2200045297 | 1045156 | | SABARI ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,960.00 | 0.00 | 59,291.00 |
| 07/05/2022 | IN | SA2200050214 | 1050072 | | SUMAN KALAR 27a. DENTCARE NOVA W/DIE-14 | 1,383.00 | 0.00 | 60,674.00 |
| 07/05/2022 | IN | SA2200050222 | 1050080 | | VENKAT RAGHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,960.00 | 0.00 | 62,634.00 |
| 07/05/2022 | IN | SA2200050713 | 1050566 | | jeyaradha 27a. DENTCARE NOVA W/DIE-37,46 | 2,766.00 | 0.00 | 65,400.00 |
| 08/05/2022 | IN | SA2200051778 | 1051626 | | ARUNACHALAM VENKATASUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 68,368.00 |
| 09/05/2022 | IN | SA2200052468 | 1052314 | | THIRUNAGASETHIL 419 SOFT NIGHT GUARD-21 | 672.00 | 0.00 | 69,040.00 |
| 10/05/2022 | IN | SA2200053229 | 1053067 | | MEENAKSHI SUNDRALINGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26,27 | 8,904.00 | 0.00 | 77,944.00 |
| 10/05/2022 | IN | SA2200054354 | 1054188 | | KMATHI RATHINAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35,36 | 11,872.00 | 0.00 | 89,816.00 |
| 11/05/2022 | IN | SA2200055379 | 1055204 | | JAYANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 91,776.00 |
| 11/05/2022 | IN | SA2200056097 | 1055913 | | ALLI MANIKAVASAGAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15,16 | 986.00 | 0.00 | 92,762.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 12/05/2022 | IN | SA2200057314 | 1057115 | | RAMAA SRIDHAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-35,36,37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 | 15,086.00 | 0.00 | 107,848.00 |
| 12/05/2022 | IN | SA2200057659 | 1057455 | | RAMAA SRIDHAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44,45,46 | 1,478.00 | 0.00 | 109,326.00 |
| 14/05/2022 | IN | SA2200060339 | 1060142 | | THOMAS NESAYYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 | 17,752.00 | 0.00 | 127,078.00 |
| 16/05/2022 | IN | SA2200062365 | 1062172 | | KANAGASABAPATHY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-35,36,45,46 | 3,909.00 | 0.00 | 130,987.00 |
| 17/05/2022 | IN | SA2200062995 | 1062798 | | DEEPAK JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37 | 3,920.00 | 0.00 | 134,907.00 |
| 17/05/2022 | IN | SA2200063495 | 1063295 | | RADHA RAJANAGAM 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 136,290.00 |
| 17/05/2022 | IN | SA2200063631 | 1063467 | | PRAVEEN PAUL AUGUSTINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,960.00 | 0.00 | 138,250.00 |
| 17/05/2022 | IN | SA2200064119 | 1063954 | | ARUNA ANAND 420 HARD NIGHT GUARD-11 | 616.00 | 0.00 | 138,866.00 |
| 18/05/2022 | IN | SA2200065551 | 1065378 | | MR RAJESH KUMAR 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 139,538.00 |
| 18/05/2022 | IN | SA2200065689 | 1065516 | | GOMATY KRISHNAMOORTHY 420 HARD NIGHT GUARD-11,41 | 1,232.00 | 0.00 | 140,770.00 |
| 20/05/2022 | RC | | 6018939 | Bank Transfer | | 0.00 | 50,000.00 | 90,770.00 |
| 20/05/2022 | IN | SA2200068222 | 1068037 | | USHA BALASUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 92,730.00 |
| 20/05/2022 | IN | SA2200068224 | 1068039 | | RAMAA SRIDHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43 | 3,931.00 | 0.00 | 96,661.00 |
| 24/05/2022 | IN | SA2200074247 | 1074035 | | BABY SADHANA SENTHIL KUMAR EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-11 | 974.00 | 0.00 | 97,635.00 |
| 25/05/2022 | IN | SA2200074972 | 1074753 | | SUGANTHA RAMINI 27a. DENTCARE NOVA W/DIE-15,16 | 2,766.00 | 0.00 | 100,401.00 |
| 25/05/2022 | IN | SA2200075783 | 1075513 | | MRS.EZHILARASI SIVAJIJAYAKUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24,25,26,45,46 | 1,092.00 | 0.00 | 101,493.00 |
| 27/05/2022 | IN | SA2200077803 | 1077557 | | RADHIKA RAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46 | 3,920.00 | 0.00 | 105,413.00 |
| 28/05/2022 | IN | SA2200079530 | 1079360 | | KRITHIKA ELANGOVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 107,373.00 |
| 28/05/2022 | IN | SA2200079537 | 1079367 | | CHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 109,333.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 31/05/2022 | IN | SA2200082952 | 1082818 | | PARANI RAJADHANASEKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 111,293.00 |
| 31/05/2022 | IN | SA2200083098 | 1082963 | | GERALD 61 PMMA(CAD/CAM PROVISIONAL TEMP)- | 493.00 | 0.00 | 111,786.00 |
| 31/05/2022 | IN | SA2200083961 | 1083822 | | MANORMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 | 5,880.00 | 0.00 | 117,666.00 |
| 31/05/2022 | IN | SA2200084441 | 1084299 | | SURESH JAYARAMAN 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 119,049.00 |
| 01/06/2022 | IN | SA2200084576 | 1084435 | | VASUDEVAN 27a. DENTCARE NOVA W/DIE-35,36,37 | 4,150.00 | 0.00 | 123,199.00 |
| 01/06/2022 | IN | SA2200084742 | 1084600 | | VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 125,159.00 |
| 03/06/2022 | RC | | 6024984 | Bank Transfer | | 0.00 | 50,000.00 | 75,159.00 |
| 04/06/2022 | IN | SA2200090271 | 1090127 | | MRS SUGANTHA RAMANI 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 75,831.00 |
| 06/06/2022 | IN | SA2200092258 | 1092105 | | ALLI MANIVASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 81,711.00 |
| 08/06/2022 | IN | SA2200095508 | 1095348 | | ARUNKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)- | 986.00 | 0.00 | 82,697.00 |
| 09/06/2022 | IN | SA2200096100 | 1095939 | | RANGAN 27a. DENTCARE NOVA W/DIE- | 11,066.00 | 0.00 | 93,763.00 |
| 09/06/2022 | IN | SA2200096444 | 1096283 | | VENKAT 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 96,529.00 |
| 11/06/2022 | IN | SA2200100088 | 1099916 | | ANVITA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- | 58,016.00 | 0.00 | 154,545.00 |
| 16/06/2022 | IN | SA2200106047 | 1105867 | | ARUNA VINAY KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 163,449.00 |
| 16/06/2022 | IN | SA2200106346 | 1106170 | | MR VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 165,409.00 |
| 17/06/2022 | IN | SA2200107374 | 1107194 | | MR RAMASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 171,289.00 |
| 18/06/2022 | IN | SA2200110370 | 1110178 | | VEENA 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 171,961.00 |
| 19/06/2022 | IN | SA2200111041 | 1110851 | | SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 175,881.00 |
| 19/06/2022 | IN | SA2200111422 | 1111231 | | PRAVEEN NAGASUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 177,841.00 |
| 20/06/2022 | RC | | 6032244 | Bank Transfer | | 0.00 | 75,000.00 | 102,841.00 |
| 20/06/2022 | IN | SA2200112119 | 1111929 | | MR NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 104,801.00 |
| 21/06/2022 | IN | SA2200112623 | 1112434 | | MR VIGNESH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 107,881.00 |
| 22/06/2022 | IN | SA2200114341 | 1114141 | | RADHIKA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 109,841.00 |
| 22/06/2022 | IN | SA2200115340 | 1115134 | | NAVEEN VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 111,224.00 |

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| 23/06/2022 | IN | SA2200116053 | 1115846 | | SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 113,184.00 |
| 23/06/2022 | IN | SA2200116601 | 1116389 | | INDU MURALI MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 117,104.00 |
| 23/06/2022 | IN | SA2200116612 | 1116400 | | MANIKANDAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 118,487.00 |
| 24/06/2022 | IN | SA2200118796 | 1118595 | | MARRY CHRISTY PRITHIVI 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 119,719.00 |
| 25/06/2022 | IN | SA2200120154 | 1119957 | | MAGESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 26,600.00 | 0.00 | 146,319.00 |
| 26/06/2022 | IN | SA2200121263 | 1121057 | | RAMACHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- | 15,288.00 | 0.00 | 161,607.00 |
| 27/06/2022 | IN | SA2200122517 | 1122307 | | SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 7,840.00 | 0.00 | 169,447.00 |
| 30/06/2022 | IN | SA2200126839 | 1126601 | | RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 171,407.00 |
| 30/06/2022 | IN | SA2200127662 | 1127409 | | ANVITA 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 172,079.00 |
| 01/07/2022 | IN | SA2200127995 | 1127761 | | YAKSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 175,047.00 |
| 01/07/2022 | IN | SA2200128715 | 1128480 | | RAMACHANDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 13,759.00 | 0.00 | 188,806.00 |
| 01/07/2022 | IN | SA2200128941 | 1128703 | | GEETHA BALAKRISHNAN 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 194,339.00 |
| 02/07/2022 | IN | SA2200131012 | 1130796 | | PARTHIPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 197,419.00 |
| 03/07/2022 | IN | SA2200131623 | 1131403 | | NAGARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 201,339.00 |
| 05/07/2022 | IN | SA2200133308 | 1133085 | | JAYANTHI KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 205,259.00 |
| 05/07/2022 | IN | SA2200133387 | 1133164 | | SHAKILA 27a. DENTCARE NOVA W/DIE- | 8,299.00 | 0.00 | 213,558.00 |
| 05/07/2022 | IN | SA2200133734 | 1133511 | | SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 215,518.00 |
| 07/07/2022 | IN | SA2200137549 | 1137326 | | VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 217,478.00 |
| 09/07/2022 | IN | SA2200139885 | 1139649 | | SARANYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 220,558.00 |
| 09/07/2022 | IN | SA2200140214 | 1139975 | | MRS SWATHI 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 223,324.00 |
| 13/07/2022 | IN | SA2200145836 | 1145604 | | PAAUL ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 225,284.00 |
| 15/07/2022 | IN | SA2200149060 | 1148811 | | ARUL JYOTHI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 226,667.00 |
| 16/07/2022 | IN | SA2200151088 | 1150839 | | RAJAMANNAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 228,627.00 |
| 16/07/2022 | IN | SA2200150378 | 1150134 | | SASIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 234,507.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 19/07/2022 | RC | | 6043959 | Bank Transfer | | 0.00 | 100,000.00 | 134,507.00 |
| 19/07/2022 | IN | SA2200154372 | 1154119 | | MAST SASHRIK SELVA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS- | 35,070.00 | 0.00 | 169,577.00 |
| 19/07/2022 | IN | SA2200154667 | 1154411 | | VARUNA 422 DENTCARE CLEAR RETAINER- | 1,155.00 | 0.00 | 170,732.00 |
| 21/07/2022 | IN | SA2200157008 | 1156740 | | PREMA SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 172,690.00 |
| 21/07/2022 | IN | SA2200157163 | 1156893 | | MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 | 5,933.00 | 0.00 | 178,623.00 |
| 21/07/2022 | IN | SA2200158077 | 1157805 | | VIJAYA RAGHAVAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,41 ,42 ,43 , 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 | 19,325.00 | 0.00 | 197,948.00 |
| 21/07/2022 | IN | SA2200158155 | 1157883 | | SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 199,906.00 |
| 21/07/2022 | IN | SA2200158407 | 1158135 | | VISWANATHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 | 5,187.00 | 0.00 | 205,093.00 |
| 23/07/2022 | IN | SA2200161520 | 1161243 | | VIJAYA RAVISHANKAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 206,390.00 |
| 23/07/2022 | IN | SA2200160408 | 1160137 | | ARFATH ABBAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 208,348.00 |
| 25/07/2022 | IN | SA2200163130 | 1162860 | | SASIREKHA SREENIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 212,265.00 |
| 25/07/2022 | IN | SA2200163189 | 1162919 | | AWATHI PUSHPARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 216,182.00 |
| 25/07/2022 | IN | SA2200163429 | 1163158 | | SUBHASHINI DAVID 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 216,812.00 |
| 28/07/2022 | IN | SA2200167756 | 1167481 | | MR. VIJAYA RAGHAVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43 | 3,071.00 | 0.00 | 219,883.00 |
| 30/07/2022 | IN | SA2200171758 | 1171478 | | MEENA GIRISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 | 3,917.00 | 0.00 | 223,800.00 |
| 30/07/2022 | IN | SA2200172199 | 1171918 | | SAMUNDEESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 | 3,917.00 | 0.00 | 227,717.00 |
| 31/07/2022 | IN | SA2200172695 | 1172414 | | VANAJA RAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 230,683.00 |
| 01/08/2022 | IN | SA2200174724 | 1174447 | | RAM NARAYANAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,24 | 3,234.00 | 0.00 | 233,917.00 |
| 01/08/2022 | IN | SA2200174396 | 1174120 | | BABY PRATHIKA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11 | 914.00 | 0.00 | 234,831.00 |
| 01/08/2022 | IN | SA2200173867 | 1173593 | | HARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 236,789.00 |
| 09/08/2022 | IN | SA2200187116 | 1186816 | | GEETHA RANGAN 27a. DENTCARE NOVA W/DIE-21 ,24 | 2,594.00 | 0.00 | 239,383.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 10/08/2022 | IN | SA2200188900 | 1188597 | | USHA RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-16 ,26 | 2,594.00 | 0.00 | 241,977.00 |
| 14/08/2022 | IN | SA2200194174 | 1193872 | | BABY THARUNIKA ARUN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-35 | 2,500.00 | 0.00 | 244,477.00 |
| 15/08/2022 | IN | SA2200196555 | 1196245 | | DHANASEKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 247,443.00 |
| 23/08/2022 | RC | | 6058206 | Bank Transfer | | 0.00 | 100,000.00 | 147,443.00 |
| 23/08/2022 | IN | SA2200206097 | 1205768 | | ARUL JOTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 149,727.00 |
| 23/08/2022 | IN | SA2200206664 | 1206332 | | MS MANYUTHA SADHU DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11 | 20,948.00 | 0.00 | 170,675.00 |
| 23/08/2022 | IN | SA2200206673 | 1206341 | | SARADHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 172,633.00 |
| 27/08/2022 | IN | SA2200213650 | 1213314 | | EZHILARASI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47 ,48 | 6,006.00 | 0.00 | 178,639.00 |
| 28/08/2022 | IN | SA2200214820 | 1214483 | | JAYALAKSHMI BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 181,605.00 |
| 28/08/2022 | IN | SA2200214927 | 1214589 | | NALINI PRASANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 183,563.00 |
| 28/08/2022 | IN | SA2200214960 | 1214622 | | SENTHIL 27a. DENTCARE NOVA W/DIE-23 ,31 ,32 ,33 | 5,187.00 | 0.00 | 188,750.00 |
| 29/08/2022 | IN | SA2200215454 | 1215114 | | SWETHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 194,625.00 |
| 29/08/2022 | IN | SA2200215706 | 1215362 | | MS.NISHANTHI PRASHANTH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 | 3,077.00 | 0.00 | 197,702.00 |
| 29/08/2022 | IN | SA2200216404 | 1216054 | | NIVEDITHA RAMALINGAM 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 198,999.00 |
| 30/08/2022 | IN | SA2200217769 | 1217427 | | UMA MOHANDASS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 | 6,153.00 | 0.00 | 205,152.00 |
| 02/09/2022 | IN | SA2200221755 | 1221412 | | SHANKAR SUPULINADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 207,110.00 |
| 05/09/2022 | RC | | 6064633 | Bank Transfer | | 0.00 | 100,000.00 | 107,110.00 |
| 06/09/2022 | IN | SA2200227644 | 1227288 | | GAYATHRI ANAND DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 | 12,180.00 | 0.00 | 119,290.00 |
| 07/09/2022 | IN | SA2200229267 | 1228905 | | JAYA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 121,248.00 |
| 07/09/2022 | IN | SA2200228425 | 1228066 | | JEBASALMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 | 462.00 | 0.00 | 121,710.00 |
| 07/09/2022 | IN | SA2200228827 | 1228467 | | SANTANA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 123,668.00 |
| 08/09/2022 | IN | SA2200229351 | 1228989 | | MRS VIDJEA PRIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 | 2,966.00 | 0.00 | 126,634.00 |
| 08/09/2022 | IN | SA2200229358 | 1228996 | | BHAVANIKUPPUSAMY 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 127,931.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 09/09/2022 | IN | SA2200229991 | 1229629 | | GANESH SURENDRAN 27a. DENTCARE NOVA W/DIE-26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 15,561.00 | 0.00 | 143,492.00 |
| 10/09/2022 | IN | SA2200230847 | 1230484 | | JEBASALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 145,450.00 |
| 10/09/2022 | IN | SA2200230922 | 1230559 | | RAM NARAYANAN 08 LAVA 3M TRANSLUCENT-11 ,12 ,13 ,21 ,22 ,23 ,24 | 27,158.00 | 0.00 | 172,608.00 |
| 13/09/2022 | IN | SA2200233960 | 1233583 | | SHAKILA CHELLAKUMAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 176,498.00 |
| 16/09/2022 | IN | SA2200238870 | 1238502 | | AJAY DEVENDRA BABU 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 177,795.00 |
| 16/09/2022 | IN | SA2200239128 | 1238759 | | GOVIND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46 ,47 ,48 | 7,833.00 | 0.00 | 185,628.00 |
| 16/09/2022 | IN | SA2200239528 | 1239159 | | MALLIAN CHOCKAIAH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 193,409.00 |
| 17/09/2022 | IN | SA2200240603 | 1240232 | | KOWSHIK RAMACHANDRAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 196,486.00 |
| 22/09/2022 | IN | SA2200247726 | 1247329 | | SRINIVAS DARGAREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 | 5,875.00 | 0.00 | 202,361.00 |
| 23/09/2022 | IN | SA2200249281 | 1248882 | | AMIRTHAVALLI SHANMUGA SUNDARAM 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-32 ,42 | 9,198.00 | 0.00 | 211,559.00 |
| 26/09/2022 | IN | SA2200253353 | 1252949 | | MR POONGUMARAN PANEERSELVAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27 ,45 ,46 ,47 | 2,772.00 | 0.00 | 214,331.00 |
| 28/09/2022 | IN | SA2200257077 | 1256663 | | SRIVIDYA LOGESHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 216,289.00 |
| 28/09/2022 | IN | SA2200257242 | 1256826 | | BABY ARFATH FATHIMA EXPANSION SCREW-12 , 354 BILATERAL EXPANSION PLATE-12 | 914.00 | 0.00 | 217,203.00 |
| 28/09/2022 | IN | SA2200257243 | 1256827 | | BABY HRITHISHA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11 | 914.00 | 0.00 | 218,117.00 |
| 28/09/2022 | IN | SA2200257715 | 1257298 | | SRINIVAS KANNALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 220,075.00 |
| 29/09/2022 | IN | SA2200257966 | 1257549 | | GAYATHRI ANANDAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 | 12,180.00 | 0.00 | 232,255.00 |
| 01/10/2022 | IN | SA2200261197 | 1260809 | | SAMUNDEESWARI CHANDRASEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46 ,47 | 7,833.00 | 0.00 | 240,088.00 |
| 02/10/2022 | RC | | 6076046 | Bank Transfer | | 0.00 | 150,000.00 | 90,088.00 |
| 03/10/2022 | IN | SA2200263857 | 1263473 | | HARIKRISHNAN RAMANUJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,31 ,32 ,41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,21 ,31 ,32 ,41 | 39,338.00 | 0.00 | 129,426.00 |
| 03/10/2022 | IN | SA2200263695 | 1263311 | | DR ANITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21 | 2,500.00 | 0.00 | 131,926.00 |
| 05/10/2022 | IN | SA2200264530 | 1264155 | | FASIHA FIRODZ 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 133,223.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|------------|------------|
| 08/10/2022 | IN | SA2200268770 | 1268398 | | GOWRI VARAGIBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 137,140.00 |
| 10/10/2022 | IN | SA2200271029 | 1270658 | | CHANDRASEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 139,098.00 |
| 11/10/2022 | IN | SA2200271740 | 1271368 | | KRITHIGA VIGNESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23 | 1,024.00 | 0.00 | 140,122.00 |
| 12/10/2022 | IN | SA2200274091 | 1273719 | | LAGJMIDEVI BOLLAVARAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 | 179.00 | 0.00 | 140,301.00 |
| 13/10/2022 | IN | SA2200274829 | 1274457 | | DR ANITHA MUTHUSAMY DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 29,735.00 | 0.00 | 170,036.00 |
| 15/10/2022 | IN | SA2200277406 | 1277032 | | MR HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 171,994.00 |
| 15/10/2022 | IN | SA2200278708 | 1278330 | | LATHA KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,35 | 5,875.00 | 0.00 | 177,869.00 |
| 15/10/2022 | IN | SA2200278902 | 1278523 | | JAYALAKSHMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 180,369.00 |
| 15/10/2022 | IN | 2210120891 | 7001810 | U1. Based On Sales Orders 1905. | MR FABIAN ELVIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 180,999.00 |
| 17/10/2022 | IN | SA2200279689 | 1279307 | | RADHIKA SUBRAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 186,874.00 |
| 17/10/2022 | IN | SA2200280164 | 1279779 | | LATHA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 188,832.00 |
| 17/10/2022 | IN | SA2200280395 | 1280008 | | JOSEPH FELIX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 190,790.00 |
| 19/10/2022 | RC | | 6084673 | Bank Transfer | | 0.00 | 100,000.00 | 90,790.00 |
| 19/10/2022 | IN | SA2200283401 | 1283013 | | GOMATHY SARAVANAN 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 92,087.00 |
| 20/10/2022 | IN | SA2200284652 | 1284276 | | MR.NITHIN VIJAYAKUMAR SELFCURE WING-31 ,42 ,64 SELF CURE ACRYLIC(TEMPORARY)-31 ,42 | 394.00 | 0.00 | 92,481.00 |
| 20/10/2022 | IN | SA2200285247 | 1284870 | | AVEERANJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47 | 2,966.00 | 0.00 | 95,447.00 |
| 21/10/2022 | IN | SA2200285398 | 1285024 | | LAKSHMIDEVI BOLLAVARAM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-37 ,46 , DENTCARE NOVA METAL COPING-37 ,46 , 97 BALL ATTACHMENT-37 ,46 | 17,740.00 | 0.00 | 113,187.00 |
| 21/10/2022 | IN | SA2200286619 | 1286240 | | AMMANI RANJINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 130,985.00 |
| 22/10/2022 | IN | SA2200287044 | 1286666 | | MRS.SATHYA SIVAKUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,45 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46 | 15,104.00 | 0.00 | 146,089.00 |
| 28/10/2022 | IN | SA2200294444 | 1294062 | | KRITHIGA VIGNESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,23 | 2,310.00 | 0.00 | 148,399.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|----------|------------|
| 28/10/2022 | IN | SA2200294168 | 1293788 | | KANNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35 | 6,017.00 | 0.00 | 154,416.00 |
| 28/10/2022 | IN | SA2200293898 | 1293518 | | PRINCY DORINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 | 8,899.00 | 0.00 | 163,315.00 |
| 29/10/2022 | IN | SA2200294978 | 1294596 | | SUSMITHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 165,273.00 |
| 01/11/2022 | IN | SA2200297452 | 1297082 | | LAKSHMIDEVI BOLLAVARAM 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-37 ,46 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-37 ,46 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-37 ,46 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-37 ,46 | 5,497.00 | 0.00 | 170,770.00 |
| 03/11/2022 | IN | SA2200301352 | 1300982 | | SUBASH VEERASELVAM 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 172,067.00 |
| 03/11/2022 | IN | SA2200301560 | 1301185 | | MOHHMED ELAYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 174,025.00 |
| 03/11/2022 | IN | SA2200301691 | 1301316 | | KANNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 | 1,843.00 | 0.00 | 175,868.00 |
| 04/11/2022 | IN | SA2200302522 | 1302150 | | BHAVANI NAGARATHINAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 | 1,260.00 | 0.00 | 177,128.00 |
| 05/11/2022 | IN | SA2200303500 | 1303127 | | CHANDRIKA KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 179,086.00 |
| 05/11/2022 | IN | SA2200304038 | 1303661 | | LAKSHMIDEVI BOLLAVARAM MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,42 ,43 ,44 ,45 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,42 ,43 ,44 ,45 | 2,657.00 | 0.00 | 181,743.00 |
| 08/11/2022 | IN | SA2200307673 | 1307305 | | RAVEENA RAMESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 184,243.00 |
| 09/11/2022 | IN | SA2200307758 | 1307393 | | SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 | 3,917.00 | 0.00 | 188,160.00 |
| 10/11/2022 | IN | SA2200310275 | 1309912 | | JAYALAKSHMI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 41,075.00 | 0.00 | 229,235.00 |
| 11/11/2022 | IN | SA2200311556 | 1311194 | | BAPPAYA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 231,193.00 |
| 11/11/2022 | IN | SA2200311124 | 1310763 | | BHAVANI NAGARATHINAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 | 12,033.00 | 0.00 | 243,226.00 |
| 12/11/2022 | RT | 1312284 | 11006851 | Based On A/R Invoices 1312284. | | 0.00 | 2,541.00 | 240,685.00 |
| 12/11/2022 | IN | SA2200313179 | 1312815 | | MERLEENA ANTONYPRAKASH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 243,762.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 12/11/2022 | IN | SA2200312730 | 1312366 | | MRS ANNAKILI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,41 | 2,541.00 | 0.00 | 246,303.00 |
| 12/11/2022 | IN | SA2200312648 | 1312284 | | MRS ANNAKILI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)- | 2,541.00 | 0.00 | 248,844.00 |
| 18/11/2022 | IN | SA2200321737 | 1321373 | | BHAVANI NAGARATHINAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,21 ,22 ,23 | 10,820.00 | 0.00 | 259,664.00 |
| 19/11/2022 | IN | SA2200322185 | 1321826 | | GOPAL AYYAKUTTY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 10,374.00 | 0.00 | 270,038.00 |
| 19/11/2022 | IN | SA2200322149 | 1321791 | | KRITHIGA VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,31 ,41 ,42 ,43 | 26,696.00 | 0.00 | 296,734.00 |
| 25/11/2022 | IN | SA2200330986 | 1331081 | | INDIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 298,692.00 |
| 26/11/2022 | IN | SA2200331799 | 1331898 | | BHAVANI NAGARATHINAM c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 840.00 | 0.00 | 299,532.00 |
| 27/11/2022 | IN | SA2200333189 | 1333286 | | LATHA VENKATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 301,490.00 |
| 28/11/2022 | IN | SA2200333930 | 1334027 | | MOHANA VARADHARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 303,448.00 |
| 28/11/2022 | IN | SA2200334023 | 1334120 | | RAMAMOORTHY SWAMINATHAN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 304,745.00 |
| 03/12/2022 | IN | SA2200341543 | 1341626 | | MANVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 308,662.00 |
| 05/12/2022 | RC | | 6104027 | Bank Transfer | | 0.00 | 50,000.00 | 258,662.00 |
| 07/12/2022 | IN | SA2200346733 | 1346808 | | RAVEENA RAMESH DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 | 35,405.00 | 0.00 | 294,067.00 |
| 08/12/2022 | IN | SA2200347596 | 1347673 | | NALLAMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 296,025.00 |
| 12/12/2022 | IN | SA2200352363 | 1352439 | | KALYANI KANNAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 299,915.00 |
| 13/12/2022 | IN | SA2200354601 | 1354671 | | PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 | 8,899.00 | 0.00 | 308,814.00 |
| 13/12/2022 | IN | SA2200354364 | 1354435 | | MRS.SURYA SOUNDARAJAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 312,704.00 |
| 15/12/2022 | IN | SA2200357349 | 1357815 | | ANUSHYA SRIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38 ,43 ,44 ,45 ,46 ,47 | 23,294.00 | 0.00 | 335,998.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|------------|------------|
| 15/12/2022 | IN | SA2200357059 | 1357526 | | GAYATHRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 341,873.00 |
| 17/12/2022 | IN | SA2200360833 | 1361301 | | GOPAL AYYAKUTTY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 345,763.00 |
| 18/12/2022 | IN | SA2200361559 | 1362027 | | NIRMALA PARTHASARATHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47 | 1,386.00 | 0.00 | 347,149.00 |
| 18/12/2022 | RC | | 6110191 | Bank Transfer | | 0.00 | 200,000.00 | 147,149.00 |
| 20/12/2022 | IN | SA2200364316 | 1364788 | | BAPPAIYA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 151,066.00 |
| 20/12/2022 | IN | SA2200364245 | 1364717 | | KANNAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 | 2,578.00 | 0.00 | 153,644.00 |
| 20/12/2022 | IN | SA2200363574 | 1364047 | | EZHIL ARASI SIVAJI JAYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 | 9,240.00 | 0.00 | 162,884.00 |
| 21/12/2022 | IN | SA2200365828 | 1366304 | | SAMUNDEESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 4,925.00 | 0.00 | 167,809.00 |
| 22/12/2022 | IN | SA2200366926 | 1367398 | | KAMALKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 169,767.00 |
| 23/12/2022 | IN | SA2200369462 | 1369931 | | JOSEPH FELIX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 172,733.00 |
| 27/12/2022 | IN | SA2200373063 | 1373536 | | EZHIL ARASI SIVAJI JAYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 | 6,872.00 | 0.00 | 179,605.00 |
| 27/12/2022 | IN | SA2200373212 | 1373685 | | PUSHPARAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 185,480.00 |
| 28/12/2022 | IN | SA2200375376 | 1375842 | | KARUNAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 188,446.00 |
| 28/12/2022 | IN | SA2200375351 | 1375817 | | ALLIMANI VASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 194,321.00 |
| 30/12/2022 | IN | SA2200378207 | 1378677 | | RAMBABU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 | 1,848.00 | 0.00 | 196,169.00 |
| 30/12/2022 | IN | SA2200378435 | 1378905 | | MOHAN BALASUBRAMANIAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17 | 840.00 | 0.00 | 197,009.00 |
| 07/01/2023 | IN | SA2200389222 | 1389688 | | THILAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,37 | 3,917.00 | 0.00 | 200,926.00 |
| 10/01/2023 | IN | SA2200392277 | 1392739 | | AARTHY SURYAPRASANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 203,426.00 |
| 10/01/2023 | RC | | 6120159 | Bank Transfer | | 0.00 | 100,000.00 | 103,426.00 |
| 10/01/2023 | IN | SA2200392455 | 1392917 | | HEMAMALINI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 104,723.00 |
| 11/01/2023 | IN | SA2200393624 | 1394088 | | SABAREESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 107,689.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|-----------|------------|------------|
| 11/01/2023 | IN | SA2200394031 | 1394494 | | RAGULAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 111,606.00 |
| 12/01/2023 | IN | SA2200394794 | 1395267 | | KARTHICKEYANSIVASUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,966.00 | 0.00 | 114,572.00 |
| 12/01/2023 | IN | SA2200394652 | 1395126 | | SUMAN / KOLARA 27a. DENTCARE NOVA W/DIE-34 ,35 | 2,594.00 | 0.00 | 117,166.00 |
| 13/01/2023 | IN | SA2200396226 | 1396697 | | AARTHY SURYAPRASANA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11 | 9,680.00 | 0.00 | 126,846.00 |
| 14/01/2023 | IN | SA2200398492 | 1398959 | | REKHA M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25 ,26 ,27 | 14,831.00 | 0.00 | 141,677.00 |
| 14/01/2023 | RC | | 6122093 | Bank Transfer | | 0.00 | 7,825.00 | 133,852.00 |
| 14/01/2023 | IN | 2301241311 | 7013020 | U/L, BITE 1, Based On Sales Orders 13707. | MASTER YUVAN SENDHIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-13 | 1,859.00 | 0.00 | 135,711.00 |
| 14/01/2023 | RC | | 6122094 | Bank Transfer | | 0.00 | 100,000.00 | 35,711.00 |
| 16/01/2023 | IN | SA2200400176 | 1400646 | | PADMA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,22 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 | 48,962.00 | 0.00 | 84,673.00 |
| 16/01/2023 | IN | SA2200400508 | 1400977 | | SURYA PRASANNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 87,173.00 |
| 17/01/2023 | IN | SA2200402156 | 1402622 | | SUBASHINI SUBRAMANYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,47 | 6,773.00 | 0.00 | 93,946.00 |
| 18/01/2023 | IN | SA2200402675 | 1403146 | | SRIDEVI SRIRAM 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-34 ,35 ,36 | 3,497.00 | 0.00 | 97,443.00 |
| 19/01/2023 | IN | SA2200404492 | 1404963 | | EBENEZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 99,401.00 |
| 24/01/2023 | IN | SA2200411217 | 1411678 | | MENAGA 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 100,698.00 |
| 25/01/2023 | IN | SA2200412855 | 1413319 | | RAVIKIRAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 | 2,966.00 | 0.00 | 103,664.00 |
| 25/01/2023 | IN | SA2200412916 | 1413380 | | PADMA 27c. DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 , 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 15,167.00 | 0.00 | 118,831.00 |
| 25/01/2023 | IN | SA2200413131 | 1413593 | | MALA SUBRMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 120,789.00 |
| 25/01/2023 | IN | SA2200413727 | 1414184 | | KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 122,747.00 |
| 25/01/2023 | IN | SA2200413803 | 1414260 | | JAYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 124,705.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 28/01/2023 | IN | SA2200415904 | 1416362 | | RAMESH 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,901.00 | 0.00 | 126,606.00 |
| 28/01/2023 | IN | SA2200416964 | 1417419 | | PADMA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 | 7,135.00 | 0.00 | 133,741.00 |
| 28/01/2023 | IN | SA2200416433 | 1416889 | | MAST.NITHIN VIJAYAKUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41 | 2,284.00 | 0.00 | 136,025.00 |
| 29/01/2023 | IN | SA2200417872 | 1418321 | | TENDRAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 137,983.00 |
| 29/01/2023 | IN | SA2200417502 | 1417953 | | SURYA PRASANA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11 | 43,910.00 | 0.00 | 181,893.00 |
| 02/02/2023 | IN | SA2200425286 | 1425722 | | SASIREKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,27 | 924.00 | 0.00 | 182,817.00 |
| 02/02/2023 | IN | SA2200425141 | 1425577 | | PADMA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-33 ,34 ,35 ,36 ,44 ,45 ,46 | 840.00 | 0.00 | 183,657.00 |
| 02/02/2023 | IN | SA2200424080 | 1424521 | | GRACE REGIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 | 5,859.00 | 0.00 | 189,516.00 |
| 03/02/2023 | IN | SA2200426664 | 1427096 | | RAMBABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 13,823.00 | 0.00 | 203,339.00 |
| 04/02/2023 | IN | SA2200428019 | 1428446 | | RAMESH 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 5,702.00 | 0.00 | 209,041.00 |
| 04/02/2023 | IN | SA2200427655 | 1428084 | | SWETHA MUNIBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 210,999.00 |
| 06/02/2023 | RC | | 6131308 | Bank Transfer | | 0.00 | 150,000.00 | 60,999.00 |
| 08/02/2023 | IN | SA2200431875 | 1432300 | | SIRDEVI S DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11 | 36,488.00 | 0.00 | 97,487.00 |
| 08/02/2023 | IN | SA2200433335 | 1433754 | | JOSEPH 27a. DENTCARE NOVA W/DIE-35 ,45 | 2,594.00 | 0.00 | 100,081.00 |
| 09/02/2023 | IN | SA2200433551 | 1433971 | | CHOKKALINGAM 27a. DENTCARE NOVA W/DIE-41 ,42 | 2,594.00 | 0.00 | 102,675.00 |
| 10/02/2023 | IN | SA2200435226 | 1435644 | | MEGALA 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 103,972.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 11/02/2023 | IN | SA2200437089 | 1437505 | | PARIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 112,871.00 |
| 11/02/2023 | IN | SA2200436919 | 1437335 | | SRINIVASALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,18 | 18,748.00 | 0.00 | 131,619.00 |
| 13/02/2023 | RC | | 6134757 | Bank Transfer | | 0.00 | 100,000.00 | 31,619.00 |
| 19/02/2023 | IN | SA2200447062 | 1447455 | | SRIVATSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26 | 5,875.00 | 0.00 | 37,494.00 |
| 19/02/2023 | IN | SA2200446701 | 1447094 | | SUSMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 39,452.00 |
| 20/02/2023 | IN | SA2200448666 | 1449068 | | KRIRUBA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23 | 3,140.00 | 0.00 | 42,592.00 |
| 21/02/2023 | IN | SA2200449822 | 1450223 | | ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 44,550.00 |
| 22/02/2023 | IN | SA2200452118 | 1452512 | | SAMBATHPARANTHAMAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 | 630.00 | 0.00 | 45,180.00 |
| 24/02/2023 | IN | SA2200455611 | 1455997 | | VAIRAMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 47,138.00 |
| 24/02/2023 | IN | SA2200455269 | 1455657 | | MRS.KIRUBA 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-17 ,26 ,27 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-25 | 3,066.00 | 0.00 | 50,204.00 |
| 25/02/2023 | IN | SA2200456512 | 1456904 | | DEVAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,27 ,35 ,36 ,37 ,45 ,46 ,47 | 19,583.00 | 0.00 | 69,787.00 |
| 27/02/2023 | IN | SA2200458387 | 1458779 | | SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 | 3,917.00 | 0.00 | 73,704.00 |
| 03/03/2023 | IN | SA2200465482 | 1465854 | | MUTHAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,47 | 11,750.00 | 0.00 | 85,454.00 |
| 03/03/2023 | IN | SA2200465203 | 1465577 | | MAHALAKSHMI RAJENDRAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 87,412.00 |
| 04/03/2023 | IN | SA2200466077 | 1466451 | | SUMATHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37 | 7,781.00 | 0.00 | 95,193.00 |
| 06/03/2023 | IN | SA2200469043 | 1469411 | | SASIREKHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27 | 420.00 | 0.00 | 95,613.00 |
| 07/03/2023 | IN | SA2200470063 | 1470439 | | TASNEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 97,571.00 |
| 08/03/2023 | IN | SA2200472647 | 1473019 | | SUCHITHRA KALAIRAJ 27a. DENTCARE NOVA W/DIE-14 ,16 ,25 | 3,890.00 | 0.00 | 101,461.00 |
| 08/03/2023 | IN | SA2200472091 | 1472465 | | SUBHASHINI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 102,758.00 |
| 09/03/2023 | IN | SA2200473939 | 1474311 | | BASKER 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 104,055.00 |
| 09/03/2023 | IN | SA2200473798 | 1474170 | | BASKER 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 105,352.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|--|-----------|------------|------------|
| 11/03/2023 | IN | SA2200476580 | 1476946 | | EZHILRSI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 19,042.00 | 0.00 | 124,394.00 |
| 17/03/2023 | IN | SA2200484648 | 1485016 | | SAI ABHINAV 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 125,691.00 |
| 18/03/2023 | IN | SA2200486012 | 1486376 | | GRACY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,35 ,36 | 7,833.00 | 0.00 | 133,524.00 |
| 18/03/2023 | IN | SA2200486386 | 1486749 | | SAMBATH PERANANTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 142,423.00 |
| 19/03/2023 | IN | SA2200488120 | 1488478 | | ESSAKY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 | 179.00 | 0.00 | 142,602.00 |
| 20/03/2023 | IN | SA2200488581 | 1488940 | | KARAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 | 924.00 | 0.00 | 143,526.00 |
| 21/03/2023 | IN | SA2200489024 | 1489383 | | VIGNESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 2,882.00 | 0.00 | 146,408.00 |
| 22/03/2023 | IN | SA2200491365 | 1491715 | | SITALAKSHMI S 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 149,002.00 |
| 24/03/2023 | IN | SA2200494358 | 1494700 | | JULIA PAUL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 152,892.00 |
| 25/03/2023 | IN | SA2200495999 | 1496337 | | ESSAKY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,47 | 2,541.00 | 0.00 | 155,433.00 |
| 26/03/2023 | RC | | 6153877 | Evident Velachery Bank Transfer | | 0.00 | 150,000.00 | 5,433.00 |
| 27/03/2023 | IN | 2303345452 | 7022482 | Based On Sales Orders 24313. | NISHA RAM PRASAD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 7,933.00 |
| 29/03/2023 | IN | SA2200501067 | 1501403 | | VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 | 1,958.00 | 0.00 | 9,891.00 |
| 01/04/2023 | IN | SA2300000430 | 31000427 | | PRIYAVENKATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 13,808.00 |
| 01/04/2023 | IN | SA2300000466 | 31000463 | | PREMALATHA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 15,766.00 |
| 01/04/2023 | IN | SA2300000860 | 31000856 | | SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 21,699.00 |
| 02/04/2023 | IN | SA2300001407 | 31001400 | | MALLIKA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 22,996.00 |
| 03/04/2023 | IN | 2303367991 | 34000550 | Based On Sales Orders 26119. | PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,297.00 | 0.00 | 24,293.00 |
| 04/04/2023 | IN | SA2300003342 | 31003341 | | JANANI VINO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 | 210.00 | 0.00 | 24,503.00 |
| 04/04/2023 | IN | SA2300004680 | 31004666 | | TESSY JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 42,301.00 |
| 05/04/2023 | IN | 2304377321 | 34001077 | UPPER Based On Sales Orders 659. | BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 | 914.00 | 0.00 | 43,215.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|--------|------------|
| 05/04/2023 | IN | SA2300005909 | 31005885 | | ANURADHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 | 28,996.00 | 0.00 | 72,211.00 |
| 05/04/2023 | IN | SA2300004774 | 31004760 | | RAJAN V 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 | 998.00 | 0.00 | 73,209.00 |
| 08/04/2023 | IN | SA2300008849 | 31008829 | | RAMMOHAN 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 74,506.00 |
| 08/04/2023 | IN | SA2300008344 | 31008325 | | PREMALATHA SHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 76,464.00 |
| 10/04/2023 | IN | SA2300010250 | 31010235 | | AKSHAY SHENOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 79,430.00 |
| 11/04/2023 | IN | SA2300010993 | 31010980 | | natarajan 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,46 ,47 | 2,541.00 | 0.00 | 81,971.00 |
| 12/04/2023 | IN | SA2300013481 | 31013466 | | PADMINI K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 | 6,153.00 | 0.00 | 88,124.00 |
| 13/04/2023 | IN | 2304389331 | 34002404 | PLS CALL DR Based On Sales Orders 2007. | KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,465.00 | 0.00 | 89,589.00 |
| 13/04/2023 | IN | 2304389161 | 34002458 | CALL DR Based On Sales Orders 2058. | ANTHA KARUNAKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25,26,47 | 9,791.00 | 0.00 | 99,380.00 |
| 14/04/2023 | IN | SA2300016579 | 31016563 | | RAJESWARI DENTURE POLISHING PER JAW-31 | 284.00 | 0.00 | 99,664.00 |
| 14/04/2023 | IN | 2304389361 | 34002738 | Based On Sales Orders 2351. | PRIYAVENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 3,917.00 | 0.00 | 103,581.00 |
| 15/04/2023 | IN | SA2300017762 | 31017742 | | SRIDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,45 ,46 | 11,865.00 | 0.00 | 115,446.00 |
| 17/04/2023 | IN | SA2300020575 | 31020550 | | USHA NICOLAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,25 | 8,899.00 | 0.00 | 124,345.00 |
| 18/04/2023 | IN | SA2300022314 | 31022290 | | SIVASANKAR 27a. DENTCARE NOVA W/DIE-17 ,47 | 2,594.00 | 0.00 | 126,939.00 |
| 18/04/2023 | IN | SA2300021770 | 31021750 | | BINDHU 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 129,533.00 |
| 19/04/2023 | IN | SA2300022855 | 31022846 | | CHITRAHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 131,491.00 |
| 19/04/2023 | IN | SA2300022638 | 31022629 | | ANVITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 137,424.00 |
| 21/04/2023 | IN | 2304407741 | 34004202 | Based On Sales Orders 3886. | NIKHILA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 139,382.00 |
| 22/04/2023 | IN | 2304417961 | 34004871 | UPPER WITH BAND Based On Sales Orders 4598. | HARIPRASANATH BAND & LOOP (SPACE MAINTAINER)-25 | 630.00 | 0.00 | 140,012.00 |
| 24/04/2023 | IN | SA2300028154 | 31028140 | | GAYATHRI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 | 6,773.00 | 0.00 | 146,785.00 |
| 24/04/2023 | IN | 2304423201 | 34005377 | Based On Sales Orders 5089. | SUBHASHINI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 148,082.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|------------|------------|
| 28/04/2023 | IN | 2304430121 | 34006555 | CALL DR Based On Sales Orders 6372. | NEETHA RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 150,040.00 |
| 29/04/2023 | RC | | 16013047 | Bank Transfer | | 0.00 | 200,000.00 | -49,960.00 |
| 02/05/2023 | IN | SA2300038377 | 31038346 | | ABEL 27a. DENTCARE NOVA W/DIE-26 ,27 ,35 ,36 ,37 | 6,484.00 | 0.00 | -43,476.00 |
| 02/05/2023 | IN | 2304443701 | 34007572 | DR SLIP 1CALL DR Based On Sales Orders 7489. | RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,297.00 | 0.00 | -42,179.00 |
| 03/05/2023 | IN | SA2300039361 | 31039327 | | MANGALAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 ,22 ,23 ,24 | 1,848.00 | 0.00 | -40,331.00 |
| 03/05/2023 | IN | SA2300039667 | 31039635 | | GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | -39,034.00 |
| 04/05/2023 | IN | SA2300040167 | 31040140 | | LALLISANTHIMARY 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | -37,737.00 |
| 04/05/2023 | IN | SA2300040688 | 31040661 | | DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | -34,771.00 |
| 08/05/2023 | IN | 2305460061 | 34009344 | CHECK PHOTO Based On Sales Orders 9561. | GOKULA KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,958.00 | 0.00 | -32,813.00 |
| 08/05/2023 | IN | 2305460062 | 34009347 | Based On Sales Orders 9567. | GOKULA KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 2,966.00 | 0.00 | -29,847.00 |
| 10/05/2023 | IN | 2305462961 | 34009831 | Based On Sales Orders 10111. | KAMESHRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26,46,36 | 7,781.00 | 0.00 | -22,066.00 |
| 10/05/2023 | IN | SA2300047094 | 31047063 | | REGI 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | -20,769.00 |
| 15/05/2023 | IN | SA2300053635 | 31053608 | | PADMANABAN 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27 ,28 | 788.00 | 0.00 | -19,981.00 |
| 16/05/2023 | IN | 2305485531 | 34011794 | Based On Sales Orders 12304. | SANTHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,297.00 | 0.00 | -18,684.00 |
| 16/05/2023 | IN | SA2300054882 | 31054861 | | DR ANITHA MUTHUSAMY DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41 | 2,888.00 | 0.00 | -15,796.00 |
| 16/05/2023 | IN | SA2300055109 | 31055088 | | SUBHASHINI K 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | -14,499.00 |
| 18/05/2023 | IN | SA2300057714 | 31057690 | | VIJAYAKUMAR VELUMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 16,858.00 | 0.00 | 2,359.00 |
| 18/05/2023 | IN | 2305503241 | 34012714 | Based On Sales Orders 13331. | BENAZIR RAWATH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 2,937.00 |
| 19/05/2023 | IN | SA2300059687 | 31059660 | | RAJAN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 4,895.00 |
| 20/05/2023 | IN | SA2300060374 | 31060346 | | SRIDHARAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 6,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 20/05/2023 | IN | SA2300061056 | 31061023 | | BRINDHA 97 BALL ATTACHMENT-13 ,23 ,24 , 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 37,007.00 | 0.00 | 43,860.00 |
| 22/05/2023 | IN | SA2300062050 | 31062030 | | SHUSHMA SALDHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 45,818.00 |
| 22/05/2023 | IN | TI/35000357 | 31064738 | | RAGHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 47,776.00 |
| 25/05/2023 | IN | TI/35001290 | 31068409 | | NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,297.00 | 0.00 | 49,073.00 |
| 26/05/2023 | IN | SA2300068400 | 31070647 | | MANIMEGALAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43 | 11,865.00 | 0.00 | 60,938.00 |
| 27/05/2023 | IN | TI/35002437 | 31070817 | | MRS. ANNETTEWALKER DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 62,093.00 |
| 27/05/2023 | IN | SA2300069819 | 31072466 | | MANGAIYAKARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,35 ,36 ,37 ,45 ,46 ,47 | 15,666.00 | 0.00 | 77,759.00 |
| 29/05/2023 | IN | TI/35002800 | 31074217 | | ALEX MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35 | 7,833.00 | 0.00 | 85,592.00 |
| 30/05/2023 | IN | SA2300072716 | 31075691 | | S SUDHA MUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 87,550.00 |
| 30/05/2023 | IN | TI/35003211 | 31076051 | | MADHUMITHAKRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 89,508.00 |
| 31/05/2023 | IN | TI/35003301 | 31077559 | | BENAZIR RAWATH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,680.00 | 0.00 | 99,188.00 |
| 07/06/2023 | IN | TI/35006107 | 31087480 | | BENAZIR RAWATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 101,688.00 |
| 07/06/2023 | IN | SA2300081884 | 31088141 | | KALAISELVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 105,578.00 |
| 08/06/2023 | IN | SA2300082418 | 31088682 | | PAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 | 7,833.00 | 0.00 | 113,411.00 |
| 09/06/2023 | IN | SA2300084052 | 31090790 | | JAYARAMAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-34 ,36 ,37 | 788.00 | 0.00 | 114,199.00 |
| 09/06/2023 | IN | TI/35006817 | 31091318 | | JAI BHAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27 | 10,752.00 | 0.00 | 124,951.00 |
| 12/06/2023 | IN | SA2300086505 | 31094468 | | MANGALAM 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 | 5,187.00 | 0.00 | 130,138.00 |
| 15/06/2023 | IN | TI/35008993 | 31100280 | | SILVESTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 1,958.00 | 0.00 | 132,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 15/06/2023 | IN | TI/35009150 | 31100437 | | VINAYAGAM SUBHRAMANIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 630.00 | 0.00 | 132,726.00 |
| 16/06/2023 | IN | SA2300092947 | 31102119 | | JAYARAMAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-34 ,36 ,37 | 788.00 | 0.00 | 133,514.00 |
| 20/06/2023 | IN | SA2300097530 | 31107949 | | GAYATHRI SHENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 135,472.00 |
| 20/06/2023 | IN | SA2300097100 | 31107236 | | ARUNACHALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 4,925.00 | 0.00 | 140,397.00 |
| 22/06/2023 | IN | SA2300099797 | 31110592 | | RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 142,355.00 |
| 23/06/2023 | IN | SA2300100836 | 31112006 | | MRS AZHAKURAJAMANI 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 143,652.00 |
| 24/06/2023 | IN | SA2300102342 | 31113895 | | RAJMOHAN 27a. DENTCARE NOVA W/DIE-21 ,26 | 2,594.00 | 0.00 | 146,246.00 |
| 26/06/2023 | IN | SA2300104101 | 31116023 | | JAIBHAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 148,204.00 |
| 27/06/2023 | IN | TI/35012555 | 31119080 | | SHANTHI SUNTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 150,162.00 |
| 29/06/2023 | IN | SA2300108234 | 31121468 | | LALEE SAI THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,24 ,25 | 5,875.00 | 0.00 | 156,037.00 |
| 29/06/2023 | IN | TI/35013647 | 31122766 | | SANGAVI V DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 158,537.00 |
| 30/06/2023 | IN | TI/35014086 | 31124214 | | PRATHIMA DEVADAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 160,495.00 |
| 30/06/2023 | IN | TI/35014050 | 31124178 | | THAMARASELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,966.00 | 0.00 | 163,461.00 |
| 30/06/2023 | IN | SA2300109593 | 31123323 | | BALAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 166,427.00 |
| 04/07/2023 | IN | SA2300113797 | 31129394 | | SELVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 168,385.00 |
| 05/07/2023 | IN | TI/35016117 | 31131720 | | NATRAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,32,33 | 14,831.00 | 0.00 | 183,216.00 |
| 05/07/2023 | IN | TI/35016427 | 31132030 | | RAMAMOORTHY B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,187.00 | 0.00 | 188,403.00 |
| 06/07/2023 | IN | TI/35016773 | 31133418 | | KAYATHRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 190,903.00 |
| 14/07/2023 | IN | SA2300120190 | 31145061 | | REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37 | 6,287.00 | 0.00 | 197,190.00 |
| 14/07/2023 | IN | TI/35025009 | 31145752 | | MAST PARVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 199,286.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|------------|
| 15/07/2023 | IN | SA2300120908 | 31146799 | | MEENA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 | 1,388.00 | 0.00 | 200,674.00 |
| 16/07/2023 | IN | SA2300121492 | 31149883 | | RADHIKA KANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47 | 4,192.00 | 0.00 | 204,866.00 |
| 20/07/2023 | IN | TI/35031946 | 31154916 | | KAYATHRI DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,525.00 | 0.00 | 210,391.00 |
| 23/07/2023 | IN | TI/35036091 | 31159562 | | KALAI ARASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 213,536.00 |
| 23/07/2023 | IN | TI/35036202 | 31159673 | | SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37 | 4,192.00 | 0.00 | 217,728.00 |
| 24/07/2023 | IN | TI/35036922 | 31160576 | | NAVAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 219,824.00 |
| 24/07/2023 | IN | TI/35037012 | 31160666 | | ADITHYA PRASANNA DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 220,459.00 |
| 24/07/2023 | IN | TI/35037264 | 31160918 | | DIVYA MATHIVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47 | 6,290.00 | 0.00 | 226,749.00 |
| 25/07/2023 | IN | TI/35038166 | 31161936 | | AISWARYA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-25,27,45,36,37 | 27,185.00 | 0.00 | 253,934.00 |
| 25/07/2023 | IN | TI/35038721 | 31162490 | | CLIFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 260,221.00 |
| 25/07/2023 | IN | TI/35038791 | 31162560 | | PIRAIMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00 | 0.00 | 272,800.00 |
| 25/07/2023 | IN | TI/35039174 | 31162942 | | KINGSTON VICTOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 282,234.00 |
| 25/07/2023 | IN | TI/35039626 | 31163393 | | MATHIVAZHAKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,548.00 | 0.00 | 287,782.00 |
| 27/07/2023 | IN | TI/35042459 | 31166403 | | KAYATHRI DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK- | 49,725.00 | 0.00 | 337,507.00 |
| 28/07/2023 | IN | TI/35043751 | 31167761 | | PONNUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 338,894.00 |
| 29/07/2023 | RC | | 16054989 | Bank Transfer | | 0.00 | 200,000.00 | 138,894.00 |
| 29/07/2023 | IN | TI/35044881 | 31168966 | | RAJESWARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,35,36,37 | 5,548.00 | 0.00 | 144,442.00 |
| 31/07/2023 | IN | TI/35047460 | 31171646 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38 | 8,322.00 | 0.00 | 152,764.00 |
| 03/08/2023 | IN | TI/35052570 | 31176959 | | NANDITHA ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 155,264.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|------------|
| 05/08/2023 | IN | TI/35057192 | 31181685 | | SASIREKA SREENIVASAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27 | 1,969.00 | 0.00 | 157,233.00 |
| 07/08/2023 | IN | TI/35058059 | 31182609 | | NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,27 | 8,383.00 | 0.00 | 165,616.00 |
| 09/08/2023 | IN | TI/35062290 | 31186905 | | BRINDHA KAMALAKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 167,712.00 |
| 10/08/2023 | IN | TI/35062855 | 31187498 | | KAMESHRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 2,776.00 | 0.00 | 170,488.00 |
| 11/08/2023 | IN | TI/35065931 | 31190614 | | NANDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 171,759.00 |
| 11/08/2023 | IN | TI/35064971 | 31189656 | | MANVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 172,489.00 |
| 11/08/2023 | IN | SA2300124536 | 31189149 | | ANASUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44 ,45 | 4,164.00 | 0.00 | 176,653.00 |
| 12/08/2023 | IN | TI/35066739 | 31191436 | | SURESH GOPIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 178,041.00 |
| 12/08/2023 | IN | TI/35066850 | 31191547 | | VILVARANIMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18 | 6,287.00 | 0.00 | 184,328.00 |
| 14/08/2023 | IN | TI/35068954 | 31193667 | | ELANGO VAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 186,424.00 |
| 15/08/2023 | IN | TI/35071001 | 31195690 | | JULIA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 187,812.00 |
| 17/08/2023 | IN | TI/35074055 | 31198750 | | JAYANTHI SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,35,36,37 | 12,575.00 | 0.00 | 200,387.00 |
| 17/08/2023 | IN | TI/35074260 | 31198953 | | NARENKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 201,658.00 |
| 18/08/2023 | IN | TI/35074875 | 31199586 | | GOPAL AYYAKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 10,974.00 | 0.00 | 212,632.00 |
| 19/08/2023 | IN | TI/35077284 | 31201958 | | RAJASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 214,728.00 |
| 19/08/2023 | IN | TI/35078148 | 31202804 | | MATHIYAZHAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 | 7,838.00 | 0.00 | 222,566.00 |
| 26/08/2023 | RC | | 16067743 | Bank Transfer | | 0.00 | 160,000.00 | 62,566.00 |
| 26/08/2023 | JE | | 2094998 | | | 0.00 | 10,000.00 | 52,566.00 |
| 27/08/2023 | IN | TI/35089543 | 31214266 | | ASHWIN SURESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 55,066.00 |
| 28/08/2023 | IN | TI/35091009 | 31215745 | | SANGAVI V DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,380.00 | 0.00 | 60,446.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 28/08/2023 | IN | TI/35091015 | 31215751 | | ASHWIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,745.00 | 0.00 | 66,191.00 |
| 30/08/2023 | IN | TI/35092102 | 31216875 | | JAYANTHI JINVARDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 68,287.00 |
| 30/08/2023 | IN | TI/35092247 | 31217020 | | SUMATHI RAVOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 | 8,963.00 | 0.00 | 77,250.00 |
| 30/08/2023 | IN | TI/35092438 | 31217210 | | LIYAQAT ALI KHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,21,25,26 | 2,573.00 | 0.00 | 79,823.00 |
| 31/08/2023 | IN | TI/35093597 | 31218383 | | ASHWIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 29,568.00 | 0.00 | 109,391.00 |
| 31/08/2023 | IN | TI/35094291 | 31219071 | | NIRANJAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 111,487.00 |
| 02/09/2023 | IN | TI/35098059 | 31222845 | | LAKSHMIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26 | 6,287.00 | 0.00 | 117,774.00 |
| 02/09/2023 | IN | TI/35098028 | 31222814 | | DEVARAJKANNAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23,24,27, 41,42,43,44,46,31,32,33,37 | 557.00 | 0.00 | 118,331.00 |
| 04/09/2023 | IN | TI/35098595 | 31223421 | | ADITI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 120,831.00 |
| 04/09/2023 | IN | TI/35099473 | 31224298 | | ALAMELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 7,838.00 | 0.00 | 128,669.00 |
| 05/09/2023 | IN | TI/35101526 | 31226354 | | ADITI DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,838.00 | 0.00 | 134,507.00 |
| 08/09/2023 | IN | TI/35105282 | 31230116 | | NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 135,142.00 |
| 08/09/2023 | IN | TI/35106161 | 31230992 | | ADITI DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK- | 56,652.00 | 0.00 | 191,794.00 |
| 11/09/2023 | IN | TI/35108800 | 31233655 | | SANGAVI V DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 20,050.00 | 0.00 | 211,844.00 |
| 11/09/2023 | IN | TI/35108852 | 31233707 | | DEVARAJKANNAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,23,24, 27,41,42,43,44,45,31,32,33,37 | 4,410.00 | 0.00 | 216,254.00 |
| 16/09/2023 | IN | TI/35117975 | 31242832 | | THANUJA VEERABHADRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 218,350.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 16/09/2023 | IN | TI/35118942 | 31243796 | | SUBRAMANIYAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,31,32,33,34 | 13,932.00 | 0.00 | 232,282.00 |
| 18/09/2023 | IN | TI/35119639 | 31244496 | | VIJAYAKUMAR PERANANTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 234,378.00 |
| 20/09/2023 | IN | TI/35124036 | 31248899 | | YOGESHWARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 235,946.00 |
| 20/09/2023 | IN | TI/35124128 | 31248990 | | PADMA GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 242,217.00 |
| 23/09/2023 | IN | TI/35127580 | 31252444 | | BALAJI S T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 244,313.00 |
| 23/09/2023 | IN | TI/35128525 | 31253386 | | SAJANA NASSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 245,881.00 |
| 23/09/2023 | RC | | 16081179 | Bank Transfer | | 0.00 | 150,000.00 | 95,881.00 |
| 25/09/2023 | IN | TI/35129538 | 31254413 | | ROHINI SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,26,27,28,45,46,47,3 6,37,38 | 37,737.00 | 0.00 | 133,618.00 |
| 25/09/2023 | IN | TI/35130195 | 31255068 | | SUBRAMANIAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,988.00 | 0.00 | 136,606.00 |
| 26/09/2023 | IN | TI/35131037 | 31255916 | | SUMATHI RAVOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,988.00 | 0.00 | 139,594.00 |
| 26/09/2023 | IN | TI/35131551 | 31256430 | | DEVARAJKANNAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,17,21,22,2 3,24,27,41,42,43,44,45,31,32,33,37 | 2,940.00 | 0.00 | 142,534.00 |
| 26/09/2023 | IN | TI/35132149 | 31257028 | | SUBRAMANIYAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,31,32,33,34 | 4,594.00 | 0.00 | 147,128.00 |
| 26/09/2023 | IN | TI/35132314 | 31257193 | | LARENCE LURDAYASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 18,237.00 | 0.00 | 165,365.00 |
| 01/10/2023 | IN | TI/35140314 | 31265212 | | BRIJESH DINKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 166,933.00 |
| 03/10/2023 | IN | TI/35140704 | 31265603 | | MANOJ ARULMURUGAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 | 1,455.00 | 0.00 | 168,388.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 04/10/2023 | IN | TI/35142358 | 31267261 | | MADANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 174,675.00 |
| 04/10/2023 | IN | TI/35143062 | 31267960 | | EZHILARASAN ILAVAZHAKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,988.00 | 0.00 | 177,663.00 |
| 08/10/2023 | IN | TI/35148598 | 31273489 | | SUBRAMANIYAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-43,44,45,46,47,37 , DENTCARE DMLS LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-43,44,45,46,47,37 | 9,748.00 | 0.00 | 187,411.00 |
| 09/10/2023 | IN | TI/35148976 | 31273874 | | KARTHI ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 189,507.00 |
| 09/10/2023 | IN | TI/35149463 | 31274361 | | NARAYANAKUTTY ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 191,603.00 |
| 09/10/2023 | IN | TI/35150230 | 31275124 | | SARISHA JAYAKUMAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 193,556.00 |
| 10/10/2023 | IN | TI/35150453 | 31275355 | | POONGUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,36,37 | 22,267.00 | 0.00 | 215,823.00 |
| 10/10/2023 | IN | TI/35150457 | 31275359 | | POONGUMARAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,36,37 | 2,520.00 | 0.00 | 218,343.00 |
| 12/10/2023 | IN | TI/35155157 | 31280060 | | SRIVASTSA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33 | 26,814.00 | 0.00 | 245,157.00 |
| 13/10/2023 | IN | TI/35157353 | 31282254 | | VENKATESHWARA PRASAD GUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 17,925.00 | 0.00 | 263,082.00 |
| 14/10/2023 | IN | TI/35158559 | 31283463 | | SUKANTH SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 263,717.00 |
| 18/10/2023 | IN | TI/35164027 | 31288934 | | SRIDEVI SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26,44,45,34,35,36 | 18,862.00 | 0.00 | 282,579.00 |
| 21/10/2023 | IN | TI/35168884 | 31293783 | | SRIDEVI SRIRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 | 3,119.00 | 0.00 | 285,698.00 |
| 21/10/2023 | IN | TI/35168946 | 31293844 | | ADITHYA PRASANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 286,969.00 |
| 24/10/2023 | IN | TI/35171370 | 31296266 | | PRAKASH TC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 293,256.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|------------|------------|
| 30/10/2023 | RC | | 16097646 | Bank Transfer | | 0.00 | 150,000.00 | 143,256.00 |
| 30/10/2023 | IN | TI/35178802 | 31303706 | | SANTHANAM THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 145,352.00 |
| 30/10/2023 | IN | TI/35179059 | 31303962 | | LALITHA ANNAMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 147,448.00 |
| 31/10/2023 | IN | TI/35181053 | 31305955 | | PANDI DURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 149,544.00 |
| 01/11/2023 | IN | TI/35182039 | 31306943 | | SAHANA GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 151,640.00 |
| 03/11/2023 | IN | TI/35185299 | 31310205 | | SANTHANAKRISHNAN RAMASAMY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23 | 4,066.00 | 0.00 | 155,706.00 |
| 04/11/2023 | IN | TI/35187021 | 31311925 | | LALITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,617.00 | 0.00 | 157,323.00 |
| 04/11/2023 | IN | TI/35186919 | 31311823 | | ARULMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 | 2,096.00 | 0.00 | 159,419.00 |
| 06/11/2023 | IN | TI/35189169 | 31314073 | | RAGHAVI SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 161,515.00 |
| 06/11/2023 | IN | TI/35189070 | 31313974 | | AANDAL PONRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 7,838.00 | 0.00 | 169,353.00 |
| 06/11/2023 | IN | TI/35188442 | 31313347 | | BHUVANESWARI SUGAVANAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 170,046.00 |
| 06/11/2023 | IN | TI/35188441 | 31313346 | | JABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 172,142.00 |
| 07/11/2023 | IN | TI/35189491 | 31314402 | | HARSHINI SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 174,238.00 |
| 07/11/2023 | IN | TI/35189765 | 31314676 | | JAYSREE SREENIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,617.00 | 0.00 | 175,855.00 |
| 07/11/2023 | IN | TI/35190242 | 31315149 | | NETHRA MADANMOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22 | 635.00 | 0.00 | 176,490.00 |
| 08/11/2023 | IN | TI/35192265 | 31317177 | | KARTHIKEYAN KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 6,271.00 | 0.00 | 182,761.00 |
| 08/11/2023 | IN | TI/35192566 | 31317478 | | LATHA KANNAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,35,36 | 1,455.00 | 0.00 | 184,216.00 |
| 09/11/2023 | IN | TI/35193109 | 31318020 | | SWAMINATHAN GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 186,312.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|------------|------------|
| 09/11/2023 | IN | TI/35193583 | 31318494 | | PREMALATHA GOWTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 188,408.00 |
| 10/11/2023 | IN | TI/35194740 | 31319653 | | BRIJESH DINKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 190,504.00 |
| 16/11/2023 | RT | 31265212 | 131007671 | due to fitting problem w/t chnage and billed on 23111877985 | | 0.00 | 1,568.00 | 188,936.00 |
| 16/11/2023 | IN | TI/35202826 | 31327845 | | RAGHAVI SELVAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 8,963.00 | 0.00 | 197,899.00 |
| 17/11/2023 | RT | 31311925 | 131007717 | Dr said to hold the work, by mistake work done, permission by SS | | 0.00 | 1,617.00 | 196,282.00 |
| 18/11/2023 | IN | TI/35205494 | 31330515 | | MALATHI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 197,850.00 |
| 18/11/2023 | IN | TI/35206169 | 31331189 | | DINESH SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 199,946.00 |
| 19/11/2023 | IN | TI/35206284 | 31331304 | | EZHILRASAN ILAVAZHAKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 202,042.00 |
| 20/11/2023 | IN | TI/35206951 | 31331970 | | SIVAKUMAR VARADARAJULU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 | 5,083.00 | 0.00 | 207,125.00 |
| 20/11/2023 | IN | TI/35207101 | 31332119 | | SARASWATHY GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 11,058.00 | 0.00 | 218,183.00 |
| 21/11/2023 | RC | | 16108555 | Bank Transfer | | 0.00 | 100,000.00 | 118,183.00 |
| 24/11/2023 | IN | TI/35213526 | 31338546 | | NIRMAL MIRZA 3D PRINTED CAST FULL ARCH-41,42,43,44,45,31,32,33,34,3 5,36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36 | 7,184.00 | 0.00 | 125,367.00 |
| 25/11/2023 | IN | TI/35215247 | 31340267 | | LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,45,46,47,48 | 7,838.00 | 0.00 | 133,205.00 |
| 27/11/2023 | IN | TI/35216686 | 31341710 | | LATHAMAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 137,908.00 |
| 29/11/2023 | IN | TI/35219630 | 31344660 | | RAJASEKAR SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 140,004.00 |
| 02/12/2023 | IN | TI/35225611 | 31350649 | | MANOJ ARULMURUGAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 , 3D PRINTED CAST HALF ARCH-11,21,22 | 2,610.00 | 0.00 | 142,614.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 11/12/2023 | IN | TI/35235251 | 31360305 | | KUMAR SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 146,806.00 |
| 11/12/2023 | IN | TI/35235379 | 31360433 | | SARADHA RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 158,633.00 |
| 12/12/2023 | IN | TI/35237309 | 31362359 | | SRIJANANI BALARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34 | 5,975.00 | 0.00 | 164,608.00 |
| 12/12/2023 | IN | TI/35237581 | 31362630 | | VANAJA RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 167,596.00 |
| 16/12/2023 | IN | TI/35244064 | 31369113 | | ANAND KUNJIKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 169,692.00 |
| 16/12/2023 | IN | TI/35244589 | 31369638 | | JADEN JESWIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 172,192.00 |
| 16/12/2023 | IN | TI/35244960 | 31370007 | | HARSHITHA VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,988.00 | 0.00 | 175,180.00 |
| 17/12/2023 | IN | TI/35245257 | 31370304 | | SUBHALAKSHMI RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 177,276.00 |
| 18/12/2023 | IN | TI/35245835 | 31370881 | | PANINDHRA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 179,372.00 |
| 18/12/2023 | IN | TI/35246173 | 31371218 | | NIVEDITHA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,988.00 | 0.00 | 182,360.00 |
| 18/12/2023 | IN | TI/35246727 | 31371770 | | KALPANA SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 184,456.00 |
| 19/12/2023 | IN | TI/35247670 | 31372712 | | SWARNAKUMARI PASUPULETI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45,46,35,36 | 1,575.00 | 0.00 | 186,031.00 |
| 19/12/2023 | IN | TI/35248075 | 31373116 | | PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 186,724.00 |
| 21/12/2023 | IN | TI/35252191 | 31377227 | | ANILKUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 190,916.00 |
| 22/12/2023 | IN | TI/35252777 | 31377814 | | MURALI CHIDAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 193,012.00 |
| 22/12/2023 | IN | TI/35253273 | 31378307 | | SHANTHI JELLSOLAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 2,988.00 | 0.00 | 196,000.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 23/12/2023 | IN | TI/35255648 | 31380681 | | PRIYA VISWANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,17 | 20,099.00 | 0.00 | 216,099.00 |
| 24/12/2023 | IN | TI/35256174 | 31381206 | | SWETHA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 218,195.00 |
| 28/12/2023 | IN | TI/35260888 | 31385916 | | NIRMAL MIRZA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 | 18,812.00 | 0.00 | 237,007.00 |
| 30/12/2023 | IN | TI/35264380 | 31389368 | | YOGESWARAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 239,103.00 |
| 01/01/2024 | IN | TI/35266142 | 31391101 | | PAVAN SAI VASANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 241,199.00 |
| 05/01/2024 | IN | TI/35273077 | 31397849 | | JAYANTHI SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 244,344.00 |
| 08/01/2024 | IN | TI/35276599 | 31401269 | | JAYALAKSHMI GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 249,047.00 |
| 11/01/2024 | RC | | 16131559 | Bank Transfer | | 0.00 | 200,000.00 | 49,047.00 |
| 13/01/2024 | IN | TI/35286060 | 31410275 | | VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36 | 8,154.00 | 0.00 | 57,201.00 |
| 15/01/2024 | IN | TI/36500662 | 31411967 | | VIGNESH ANBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 59,297.00 |
| 15/01/2024 | IN | TI/36501164 | 31412468 | | RAJESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 60,865.00 |
| 15/01/2024 | IN | TI/35287089 | 31411304 | | THILAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 62,961.00 |
| 16/01/2024 | IN | TI/35288106 | 31414204 | | DR ANITHA MUTHUSAMY DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- | 2,888.00 | 0.00 | 65,849.00 |
| 20/01/2024 | IN | TI/35294249 | 31420345 | | L D LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 67,417.00 |
| 20/01/2024 | IN | TI/35293287 | 31419386 | | VATHSALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 73,704.00 |
| 23/01/2024 | IN | TI/35298178 | 31424274 | | SUMAN KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 3,135.00 | 0.00 | 76,839.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 27/01/2024 | IN | TI/35303706 | 31429796 | | PALANIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,41,42,4 3,44,45,46,31,32,33,34,35,36 | 29,785.00 | 0.00 | 106,624.00 |
| 29/01/2024 | IN | TI/35305502 | 31431591 | | RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 108,720.00 |
| 30/01/2024 | IN | TI/35307217 | 31433305 | | BRAMANAYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 110,816.00 |
| 31/01/2024 | RC | | 16140001 | Bank Transfer | | 0.00 | 50,000.00 | 60,816.00 |
| 01/02/2024 | IN | TI/35311512 | 31437607 | | KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,988.00 | 0.00 | 63,804.00 |
| 01/02/2024 | IN | TI/35310869 | 31436965 | | SRI VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47 | 4,192.00 | 0.00 | 67,996.00 |
| 03/02/2024 | IN | TI/35314484 | 31440575 | | LATHA KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37 | 8,383.00 | 0.00 | 76,379.00 |
| 05/02/2024 | IN | TI/35317267 | 31443358 | | HEMALATHA KAUSIKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 79,367.00 |
| 05/02/2024 | IN | TI/35316891 | 31442983 | | AANDAL PONRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47 | 6,271.00 | 0.00 | 85,638.00 |
| 08/02/2024 | IN | TI/35322010 | 31448101 | | RAMAA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,44,45,46 | 15,494.00 | 0.00 | 101,132.00 |
| 10/02/2024 | IN | TI/35325170 | 31451263 | | SIVANANDHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 103,228.00 |
| 12/02/2024 | IN | TI/35328115 | 31454207 | | CHANDRAMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 107,931.00 |
| 12/02/2024 | IN | TI/35327623 | 31453715 | | DEVAMANOGARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 2,988.00 | 0.00 | 110,919.00 |
| 12/02/2024 | IN | TI/35326854 | 31452947 | | RAMAA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,44,45,46 | 11,156.00 | 0.00 | 122,075.00 |
| 12/02/2024 | IN | TI/35326851 | 31452944 | | RAJA Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46 | 6,287.00 | 0.00 | 128,362.00 |
| 13/02/2024 | IN | TI/35328784 | 31454874 | | LALITHA BALASUBRAMANIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 129,930.00 |
| 13/02/2024 | IN | TI/35328681 | 31454772 | | NEETHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 132,026.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------------|--|-----------|------------|------------|
| 15/02/2024 | IN | TI/35332277 | 31458358 | | ROHINI A DAVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47 | 8,383.00 | 0.00 | 140,409.00 |
| 16/02/2024 | IN | TI/35334736 | 31460810 | disc 71 5% d-fine discount | MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 8,963.00 | 0.00 | 149,372.00 |
| 16/02/2024 | IN | TI/35334306 | 31460384 | | NAZNEEM BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 152,507.00 |
| 19/02/2024 | IN | TI/35338156 | 31464231 | | JAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48 | 6,287.00 | 0.00 | 158,794.00 |
| 23/02/2024 | IN | TI/35344798 | 31470864 | disc-71/5% discountdisc- | UMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,975.00 | 0.00 | 164,769.00 |
| 23/02/2024 | IN | TI/35346309 | 31472372 | | RAM KUMAR M G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 166,865.00 |
| 24/02/2024 | IN | TI/35346985 | 31473047 | | RAMESH R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 171,057.00 |
| 24/02/2024 | IN | TI/35346904 | 31472966 | | DHIVYA DIGITAL SMILE DESIGN-21 | 2,520.00 | 0.00 | 173,577.00 |
| 26/02/2024 | IN | TI/35349389 | 31475451 | | TABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 175,673.00 |
| 26/02/2024 | IN | TI/35350037 | 31476098 | | INDU MURALI MOHAN 3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 1,617.00 | 0.00 | 177,290.00 |
| 26/02/2024 | IN | TI/35350285 | 31476346 | | KIRAN BUDDHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34 | 3,135.00 | 0.00 | 180,425.00 |
| 27/02/2024 | IN | TI/35350639 | 31476700 | | SUMATHI DHANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 186,712.00 |
| 27/02/2024 | RC | | 16153013 | Bank Transfer | | 0.00 | 100,000.00 | 86,712.00 |
| 06/03/2024 | IN | TI/35364263 | 31490330 | | NANDHINI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26 | 12,575.00 | 0.00 | 99,287.00 |
| 07/03/2024 | IN | TI/35365188 | 31491266 | | NARAYANAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-12,15 | 3,368.00 | 0.00 | 102,655.00 |
| 07/03/2024 | IN | TI/35365965 | 31492042 | | KALAIVAANI VENKATARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 77,379.00 | 0.00 | 180,034.00 |
| 09/03/2024 | IN | TI/35367227 | 31493306 | | REMYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 | 6,287.00 | 0.00 | 186,321.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|--|-----------|------------|------------|
| 11/03/2024 | IN | TI/35369316 | 31495395 | | SHAILA JUNIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 190,513.00 |
| 11/03/2024 | IN | TI/35370130 | 31496208 | | NIRMAL MIRZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 | 18,812.00 | 0.00 | 209,325.00 |
| 11/03/2024 | IN | TI/35370378 | 31496456 | | PALANI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 214,028.00 |
| 12/03/2024 | IN | TI/35372389 | 31498464 | DISC-71/ 5%/DFINE/ 149.75 /SYSTEM APPROVED | BALA VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 217,016.00 |
| 12/03/2024 | IN | TI/35371842 | 31497917 | | SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 219,112.00 |
| 12/03/2024 | IN | TI/35371125 | 31497202 | | GOVINDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 220,680.00 |
| 13/03/2024 | IN | TI/35373296 | 31499368 | | KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 222,248.00 |
| 15/03/2024 | IN | TI/35376890 | 31502969 | | RANI RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,45,36 | 4,703.00 | 0.00 | 226,951.00 |
| 15/03/2024 | IN | TI/35377224 | 31503303 | | SUNIL BUDHUGURD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33 | 2,096.00 | 0.00 | 229,047.00 |
| 15/03/2024 | RC | | 16162164 | Bank Transfer | | 0.00 | 180,000.00 | 49,047.00 |
| 17/03/2024 | IN | TI/35380147 | 31506243 | DISC 71/5%/MEDIT SCANNER/149.75 | VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,988.00 | 0.00 | 52,035.00 |
| 18/03/2024 | IN | TI/35380578 | 31506677 | | SHANTHA RAJAGOPALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 63,862.00 |
| 18/03/2024 | IN | TI/35381605 | 31507703 | | DHANASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 65,430.00 |
| 20/03/2024 | IN | TI/35383927 | 31510029 | | LATHA PRAKASH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47 | 945.00 | 0.00 | 66,375.00 |
| 20/03/2024 | IN | TI/35384323 | 31510425 | | REVATHY SANTHANAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 | 6,287.00 | 0.00 | 72,662.00 |
| 20/03/2024 | JE | | 2565259 | | | 0.00 | 350.00 | 72,312.00 |
| 22/03/2024 | IN | TI/35387781 | 31513889 | | SARANYA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37 | 11,827.00 | 0.00 | 84,139.00 |
| 23/03/2024 | IN | MAG SUBS FEB-574 | 33400686 | MAG SUBS FEB-574 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 84,489.00 |
| 25/03/2024 | IN | TI/35391992 | 31518094 | | SRIRAM SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,45,46,47 | 10,479.00 | 0.00 | 94,968.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|----------|--------|------------|
| 26/03/2024 | IN | TI/35393700 | 31519799 | | SENTHIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 95,661.00 |
| 02/04/2024 | IN | TIKER/45003078 | 41003060 | DISC-71/5%/D FINE DISCOUNT | ANADAM MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 8,963.00 | 0.00 | 104,624.00 |
| 03/04/2024 | IN | TIKER/45005358 | 41005325 | | VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 | 1,890.00 | 0.00 | 106,514.00 |
| 05/04/2024 | IN | TIKER/45007629 | 41007588 | | LAYA SATHEESH DENTCARE ALIGNERS RETAINER PER SPLINT- | 578.00 | 0.00 | 107,092.00 |
| 05/04/2024 | IN | TIKER/45007641 | 41007600 | | LAYA SATHEESH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- | 9,775.00 | 0.00 | 116,867.00 |
| 05/04/2024 | IN | TIKER/45008826 | 41008779 | | SHANTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 123,154.00 |
| 06/04/2024 | IN | TIKER/45009531 | 41009478 | | SUHASHINI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 127,346.00 |
| 06/04/2024 | IN | TIKER/45010737 | 41010676 | | LATHA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 133,633.00 |
| 08/04/2024 | IN | TIKER/45011690 | 41011626 | DISC-71/5%/DFINE DISCOUNT | JOSHEP SUNDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,988.00 | 0.00 | 136,621.00 |
| 08/04/2024 | IN | TIKER/45011912 | 41011843 | | KAVITHA RAJAYOGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 138,717.00 |
| 09/04/2024 | IN | TIKER/45013077 | 41013000 | | SUMATHI RATHNABAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 140,813.00 |
| 09/04/2024 | IN | TIKER/45014014 | 41013930 | | KAVITHA SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 141,506.00 |
| 09/04/2024 | IN | TIKER/45014137 | 41014053 | DISC-71/5%/DEFINE DISCOUNT | GANESH BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 2,988.00 | 0.00 | 144,494.00 |
| 11/04/2024 | IN | TIKER/45017577 | 41017477 | | MATHIYAZHAGAN KASINADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 150,765.00 |
| 11/04/2024 | IN | TIKER/45017612 | 41017512 | | JAYA MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 152,861.00 |
| 12/04/2024 | IN | TIKER/45019371 | 41019262 | | RENU NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 154,957.00 |
| 12/04/2024 | IN | TIKER/45018316 | 41018216 | | SUDHA MUTHUSWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 159,149.00 |
| 13/04/2024 | IN | TIKER/45019730 | 41019620 | | SUNDHAR BALAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 161,245.00 |
| 13/04/2024 | IN | TIKER/45021091 | 41020971 | | SUDI KSHA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 161,934.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|-----------|--------|------------|
| 14/04/2024 | IN | TIKER/45021348 | 41021227 | | RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 164,030.00 |
| 15/04/2024 | IN | TIKER/45021651 | 41021530 | | SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 166,126.00 |
| 15/04/2024 | IN | TIKER/45021718 | 41021597 | | SURYANARAYANAN SREENIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17 | 4,192.00 | 0.00 | 170,318.00 |
| 15/04/2024 | IN | TIKER/45022092 | 41021971 | | MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 172,414.00 |
| 15/04/2024 | IN | TIKER/45022581 | 41022454 | | LATHA KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 175,549.00 |
| 18/04/2024 | IN | TIKER/45027903 | 41027736 | DISC-71/5%/D FINE DISCOUNT | JENNIFER G V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,988.00 | 0.00 | 178,537.00 |
| 19/04/2024 | IN | TIKER/45028899 | 41028728 | | JAMUNA SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 180,633.00 |
| 19/04/2024 | IN | TIKER/45029947 | 41029762 | | RAJALAKSHMI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36 | 6,271.00 | 0.00 | 186,904.00 |
| 20/04/2024 | IN | TIKER/45030621 | 41030434 | | SUDHANSU PRUSTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 189,000.00 |
| 20/04/2024 | IN | TIKER/45030948 | 41030760 | | KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 193,703.00 |
| 20/04/2024 | IN | TIKER/45031036 | 41030848 | | SRINIVASAN KUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 195,271.00 |
| 20/04/2024 | IN | TIKER/45031196 | 41031008 | | APARNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 196,839.00 |
| 20/04/2024 | IN | TIKER/45031244 | 41031056 | | MANOJ ARULMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 8,808.00 | 0.00 | 205,647.00 |
| 21/04/2024 | IN | TIKER/45031904 | 41031716 | | KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,42,43,44 | 10,974.00 | 0.00 | 216,621.00 |
| 22/04/2024 | IN | TIKER/45032494 | 41032302 | | TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 218,717.00 |
| 22/04/2024 | IN | TIKER/45032856 | 41032661 | DISC-71/5%/D FINE DISCOUNT | RAMKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 8,963.00 | 0.00 | 227,680.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|---|-----------|--------|------------|
| 23/04/2024 | IN | TIKER/45034745 | 41034535 | | GAYATHRI BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47 | 6,705.00 | 0.00 | 234,385.00 |
| 24/04/2024 | IN | TIKER/45036082 | 41035862 | | SADHANA ANAMALLAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 239,410.00 |
| 24/04/2024 | IN | TIKER/45036865 | 41036637 | | JADEN JESWIN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 240,565.00 |
| 24/04/2024 | IN | TIKER/45036909 | 41036680 | DISC 71/5%/DEFINE/928 | JADEN JESWIN DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK- | 18,521.00 | 0.00 | 259,086.00 |
| 27/04/2024 | IN | TIKER/45041159 | 41040920 | | KAYALIKA 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 4,907.00 | 0.00 | 263,993.00 |
| 27/04/2024 | IN | TIKER/45041680 | 41041441 | | SRIDHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 , 3D PRINTED CAST QUARTER ARCH-24,25,26,27 | 2,759.00 | 0.00 | 266,752.00 |
| 27/04/2024 | IN | TIKER/45041700 | 41041461 | | JAYASREE VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 268,320.00 |
| 27/04/2024 | IN | TIKER/45041992 | 41041753 | | VIJAYALAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 270,191.00 |
| 27/04/2024 | IN | TIKER/45042001 | 41041762 | | ROHINI SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 272,287.00 |
| 28/04/2024 | IN | TIKER/45042125 | 41041886 | | MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27 | 1,544.00 | 0.00 | 273,831.00 |
| 28/04/2024 | IN | TIKER/45042334 | 41042095 | | RAJMOHAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 275,399.00 |
| 29/04/2024 | IN | TIKER/45043137 | 41042894 | DISC-71/5%/D FINE SCANNER | RAJAGOPAL PALANISWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 8,963.00 | 0.00 | 284,362.00 |
| 29/04/2024 | IN | TIKER/45042994 | 41042751 | | DHANALAKSHMI ARTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17,47 , 3D PRINTED CAST QUARTER ARCH-17,47 | 1,449.00 | 0.00 | 285,811.00 |
| 30/04/2024 | IN | TIKER/45045498 | 41045238 | | SEETHARAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 286,504.00 |
| 01/05/2024 | IN | TIKER/45046397 | 41046129 | | RAMESH RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,21,22,23,24, 25,26,27 | 423.00 | 0.00 | 286,927.00 |
| 02/05/2024 | IN | TIKER/45047511 | 41047240 | | MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27 | 1,708.00 | 0.00 | 288,635.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|--------|------------|
| 02/05/2024 | IN | TIKER/45048780 | 41048506 | | SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34 | 4,366.00 | 0.00 | 293,001.00 |
| 03/05/2024 | IN | TIKER/45049760 | 41049484 | | NIVETHITHA RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 296,136.00 |
| 04/05/2024 | IN | TIKER/45052484 | 41052194 | | HARIVARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 297,704.00 |
| 06/05/2024 | IN | TIKER/45053309 | 41053013 | | DHANAVEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , BEGGS RETAINER-11,41 | 3,736.00 | 0.00 | 301,440.00 |
| 07/05/2024 | IN | TIKER/45055943 | 41056477 | | RAMESH BAU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,025.00 | 0.00 | 306,465.00 |
| 10/05/2024 | IN | TIKER/45061722 | 41062638 | | JAYA PAUL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,34 | 2,573.00 | 0.00 | 309,038.00 |
| 11/05/2024 | IN | TIKER/45062084 | 41063001 | | ENBANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 313,230.00 |
| 12/05/2024 | IN | TIKER/45063667 | 41064576 | | JAINULLABDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 315,326.00 |
| 13/05/2024 | IN | TIKER/45064838 | 41065739 | DISC-71/5%/D FINE DISCOUNT | RAJAGOPAL PALANISWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 5,975.00 | 0.00 | 321,301.00 |
| 13/05/2024 | IN | TIKER/45064945 | 41065846 | | NAGESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17 | 4,703.00 | 0.00 | 326,004.00 |
| 14/05/2024 | IN | TIKER/45065667 | 41066566 | | AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23 | 10,350.00 | 0.00 | 336,354.00 |
| 14/05/2024 | IN | TIKER/45065576 | 41066476 | | AATHILAKSHMI RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23 | 2,426.00 | 0.00 | 338,780.00 |
| 15/05/2024 | IN | TIKER/45067324 | 41068219 | | RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26, | 2,536.00 | 0.00 | 341,316.00 |
| 16/05/2024 | IN | TIKER/45070234 | 41071091 | | NATARAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22 | 3,611.00 | 0.00 | 344,927.00 |
| 18/05/2024 | IN | TIKER/45073976 | 41074801 | | PREETHI VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37 | 6,271.00 | 0.00 | 351,198.00 |
| 20/05/2024 | IN | TIKER/45075306 | 41076126 | | AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23 | 3,938.00 | 0.00 | 355,136.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|----------|------------|------------|
| 20/05/2024 | IN | TIKER/45075331 | 41076151 | disc-71/5%/d-fine | VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,988.00 | 0.00 | 358,124.00 |
| 20/05/2024 | IN | TIKER/45075384 | 41076202 | | ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,703.00 | 0.00 | 362,827.00 |
| 20/05/2024 | IN | TIKER/45076353 | 41077162 | | RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26 | 2,518.00 | 0.00 | 365,345.00 |
| 21/05/2024 | IN | TIKER/45077552 | 41078355 | | VADIVAZHAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 9,434.00 | 0.00 | 374,779.00 |
| 23/05/2024 | IN | TIKER/45080934 | 41081712 | | RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 376,875.00 |
| 25/05/2024 | IN | TIKER/45084588 | 41085341 | | BHARATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 378,971.00 |
| 25/05/2024 | IN | TIKER/45085114 | 41085867 | | HARISHANA MANOJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 383,163.00 |
| 25/05/2024 | IN | TIKER/45085490 | 41086243 | | RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 385,259.00 |
| 25/05/2024 | IN | TIKER/45085551 | 41086304 | | KALAVATHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 | 3,135.00 | 0.00 | 388,394.00 |
| 26/05/2024 | IN | TIKER/45085637 | 41086389 | | URIMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 389,418.00 |
| 27/05/2024 | IN | TIKER/45087227 | 41087966 | | KAMALA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37 | 9,406.00 | 0.00 | 398,824.00 |
| 30/05/2024 | IN | TIKER/45091217 | 41091940 | | SATHIYAN VAITHIYANATWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37 | 8,398.00 | 0.00 | 407,222.00 |
| 31/05/2024 | IN | TIKER/45093362 | 41094067 | | MANOJ ARULMURUGAN DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22 | 1,418.00 | 0.00 | 408,640.00 |
| 01/06/2024 | IN | TIKER/45095149 | 41096841 | | GUNASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 410,736.00 |
| 01/06/2024 | RC | | 26029410 | Bank Transfer | | 0.00 | 200,000.00 | 210,736.00 |
| 03/06/2024 | IN | TIKER/45097838 | 41099508 | disc-71/5%/d fine scanner | KARTHIK JAYARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 2,988.00 | 0.00 | 213,724.00 |
| 03/06/2024 | IN | TIKER/45098233 | 41099899 | | BALA MAHALINGAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33 | 1,890.00 | 0.00 | 215,614.00 |
| 04/06/2024 | IN | TIKER/45098630 | 41100296 | | SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 219,806.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|---------------------|-----------------------|------------|
| 05/06/2024 | IN | TIKER/45101618 | 41103247 | | VAIDEHI VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 221,374.00 |
| 07/06/2024 | IN | TIKER/45104332 | 41105933 | | SAIREKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 4,832.00 | 0.00 | 226,206.00 |
| 07/06/2024 | IN | TIKER/45104904 | 41106498 | | SHARAVAN SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 228,302.00 |
| 10/06/2024 | IN | TIKER/45107059 | 41108641 | | MANJULA MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 230,398.00 |
| 10/06/2024 | IN | TIKER/45107585 | 41109162 | | AROCKIA ROVANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 232,494.00 |
| 10/06/2024 | IN | TIKER/45108298 | 41109870 | | SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37,38 | 14,109.00 | 0.00 | 246,603.00 |
| 10/06/2024 | IN | TIKER/45108450 | 41110022 | | TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 248,699.00 |
| 11/06/2024 | IN | TIKER/45108858 | 41110422 | DISC-71/5%/D-FINE DISCOUNT/149.75/SYSTEM PROCESSED | SIVAGAMI SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,988.00 | 0.00 | 251,687.00 |
| | | | | | | 3,690,588.00 | 3,438,901.00 | |
| | | | | | | | *Period Closing Bal.: | 251,687.00 |