



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN003228 - FELITIA

|             |         |              |         |               |  |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit                | Balance   |
| 15/12/2022  | IN      | SA2200357603 | 1358069 |               | WIM<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,12 ,13 ,21 ,22 ,23 ,31 ,32<br>,33 ,41 ,42 ,43 , DENTCARE<br>ZIRCONIA CLASSIC FULL<br>CONTOUR-14 ,15 ,16 ,24 ,25<br>,26 ,34 ,35 ,36 ,37 ,44 ,46                 | 84,672.00 | 0.00                  | 84,672.00 |
| 05/01/2023  | RC      |              | 6118167 | Bank Transfer |  | 0.00      | 25,000.00             | 59,672.00 |
| 05/01/2023  | IN      | SA2200385486 | 1385958 |               | LIBAN OSMAN<br>LAVA ESSENTIAL FULL<br>CONTOUR-45   | 2,783.00  | 0.00                  | 62,455.00 |
| 06/01/2023  | IN      | SA2200386330 | 1386801 |               | MAHESH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00                  | 64,413.00 |
| 06/01/2023  | IN      | SA2200386856 | 1387324 |               | REENA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,15   | 3,917.00  | 0.00                  | 68,330.00 |
| 06/01/2023  | IN      | SA2200387807 | 1388274 |               | YAHYA MOHAMMED<br>LAVA ESSENTIAL FULL<br>CONTOUR-36 ,37 ,38  | 8,348.00  | 0.00                  | 76,678.00 |
| 07/01/2023  | IN      | SA2200388608 | 1389074 |               | NANDHITHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21   | 11,865.00 | 0.00                  | 88,543.00 |
| 09/01/2023  | RC      |              | 6121882 | Bank Transfer |  | 0.00      | 3,917.00              | 84,626.00 |
| 09/01/2023  | RC      |              | 6119605 | Bank Transfer |  | 0.00      | 1,958.00              | 82,668.00 |
| 10/01/2023  | RC      |              | 6119985 | Bank Transfer |  | 0.00      | 59,672.00             | 22,996.00 |
| 16/01/2023  | RC      |              | 6122576 | Bank Transfer |  | 0.00      | 11,865.00             | 11,131.00 |
| 21/01/2023  | IN      | SA2200408773 | 1409238 |               | MYTHILY<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)-21 , 306 LIGHT CURE<br>SPECIAL TRAY (LOWER)-31   | 620.00    | 0.00                  | 11,751.00 |
| 31/01/2023  | IN      | SA2200421910 | 1422350 |               | MYTHILY<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,37 ,38 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 ,48   | 13,440.00 | 0.00                  | 25,191.00 |
| 31/01/2023  | IN      | SA2200421257 | 1421697 |               | MYTHILY<br>DENTCARE NOVA METAL<br>COPING-18 ,23  | 998.00    | 0.00                  | 26,189.00 |
| 31/01/2023  | IN      | SA2200421118 | 1421560 |               | MYTHILY<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)-31 ,32 ,35 ,36 ,41<br>,42 ,45 ,46 ,47 , 307C. LIGHT<br>CURE BASE WITH BITE BLOCK<br>ABOVE 10 TEETH (UPPER)-11 ,12<br>,13 ,14 ,16 ,21 ,22 ,24 ,25<br>,26 ,27 | 609.00    | 0.00                  | 26,798.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---|--|-----------|-----------|-----------|
| 03/02/2023  | IN      | SA2200426065 | 1426499  |   | JAG THE GREAT<br>08 LAVA 3M TRANSLUCENT-11 ,12<br>,13 ,21 ,22 ,23  | 23,279.00 | 0.00      | 50,077.00 |
| 10/02/2023  | IN      | SA2200435704 | 1436120  |   | MYTHILY<br>Additional Charges- , 244a.<br>INJECTION MOULDING - IVOCAP<br>BPS U/L SETTING WITH IVOCLAR<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,18 ,21 ,22 ,23<br>,24 ,25 ,26 ,27 ,28 , 19c.M L S<br>CROWN/BRIDGE CERAMIC<br>LAYERING-31 ,32 ,33 ,34 ,35<br>,36 ,37 ,38 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 ,48 | 11,219.00 | 0.00      | 61,296.00 |
| 11/02/2023  | IN      | SA2200436793 | 1437211  |   | MYTHILY<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,37 ,38 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 ,48 ,<br>244a. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCLAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,18 ,21<br>,22 ,23 ,24 ,25 ,26 ,27 ,28                          | 11,219.00 | 0.00      | 72,515.00 |
| 11/02/2023  | RT      | 1436120      | 11009630 | Based On A/R Invoices 1436120.                  |  | 0.00      | 11,219.00 | 61,296.00 |
| 25/02/2023  | RC      |              | 6140494  | Mythili Payment Done jan Month<br>Bank Transfer |  | 0.00      | 15,667.00 | 45,629.00 |
| 11/03/2023  | RC      |              | 6147335  | Bank Transfer                                   |  | 0.00      | 2,783.00  | 42,846.00 |
| 11/03/2023  | RC      |              | 6147333  | Bank Transfer                                   |  | 0.00      | 8,348.00  | 34,498.00 |
| 14/03/2023  | IN      | SA2200480065 | 1480432  |   | VALAYAPATHY<br>95 PRECISION FOR ADDITIONAL<br>ATTACHMENT-45 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-44 , 27b. DENTCARE<br>NOVA W/DIE METAL TRIAL FOR<br>LAYERING-31 ,32 ,33 ,34 ,35<br>,36 ,41 ,42 ,43 ,44   | 13,330.00 | 0.00      | 47,828.00 |
| 18/03/2023  | IN      | SA2200485181 | 1485548  |   | REKHA<br>06a. DENTCARE ZIRCONIA<br>PLATINUM PLUS CROWN/BRIDGE<br>UP TO 6 UNIT-36   | 10,637.00 | 0.00      | 58,465.00 |
| 29/03/2023  | RC      |              | 6155175  | Bank Transfer                                   |  | 0.00      | 34,498.00 | 23,967.00 |
| 04/04/2023  | IN      | SA2300003840 | 31003833 |   | MITHRA<br>LAVA ESSENTIAL FULL<br>CONTOUR-44 ,45 ,46 ,47  | 11,130.00 | 0.00      | 35,097.00 |
| 13/04/2023  | IN      | SA2300015704 | 31015689 |   | MYTHILY<br>244b. INJECTION MOULDING -<br>IVOCAP BPS U/L SETTING WITH<br>IVOCLAR TEETH ACRYLISING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,27  | 2,084.00  | 0.00      | 37,181.00 |
| 15/04/2023  | IN      | SA2300018106 | 31018085 |   | NIRANJANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY W/ DIE-16 , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-15   | 3,917.00  | 0.00      | 41,098.00 |
| 17/04/2023  | IN      | SA2300019424 | 31019403 |   | SURENDER<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46  | 2,688.00  | 0.00      | 43,786.00 |
| 29/04/2023  | RC      |              | 16012707 | Bank Transfer                                   |  | 0.00      | 23,967.00 | 19,819.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|------------|
| 04/05/2023  | IN      | SA2300040955 | 31040926 |               | SALAMA SAID HAMID<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47                 | 3,439.00  | 0.00      | 23,258.00  |
| 06/05/2023  | IN      | SA2300043870 | 31043834 |               | CHANDRA MOHAN<br>06a. DENTCARE ZIRCONIA<br>PLATINUM PLUS CROWN/BRIDGE<br>UP TO 6 UNIT-15 ,16 ,17   | 31,910.00 | 0.00      | 55,168.00  |
| 09/05/2023  | IN      | SA2300046664 | 31046627 |               | SALAMA SAID HAMID<br>LOGO-31 , 243b. INJECTION<br>MOULDING - IVOCAP BPS U&L<br>SETTING WITH IVOCLAR TEETH<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 4,064.00  | 0.00      | 59,232.00  |
| 26/05/2023  | RC      |              | 16024504 | Bank Transfer |  | 0.00      | 2,084.00  | 57,148.00  |
| 27/05/2023  | IN      | SA2300069393 | 31072040 |               | LAKSHMI J KANTHAMMAR<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 58,445.00  |
| 29/05/2023  | IN      | SA2300071157 | 31073836 |               | THIMMA REDDY R<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(UPPER)-26 ,27 , 307a. LIGHT<br>CURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH (LOWER)-35 ,36<br>,44 ,46   | 357.00    | 0.00      | 58,802.00  |
| 29/05/2023  | IN      | SA2300070870 | 31073551 |               | THANIGAINATHAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-31<br>,32 ,33 ,34 ,35 ,36 ,41 ,42<br>,43 ,44 ,45 ,46   | 42,336.00 | 0.00      | 101,138.00 |
| 29/05/2023  | IN      | SA2300070820 | 31073501 |               | POORNIMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,46  | 3,917.00  | 0.00      | 105,055.00 |
| 30/05/2023  | RC      |              | 16026319 | Bank Transfer |  | 0.00      | 21,321.00 | 83,734.00  |
| 30/05/2023  | IN      | SA2300072196 | 31075175 |               | LAKSHMI J KANTHAMMAR<br>27a. DENTCARE NOVA W/DIE-24<br>,25 ,26 ,27 ,28   | 6,484.00  | 0.00      | 90,218.00  |
| 31/05/2023  | IN      | SA2300074198 | 31077446 |               | LAKSHMI V<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47   | 1,838.00  | 0.00      | 92,056.00  |
| 03/06/2023  | RC      |              | 16028385 | Bank Transfer |  | 0.00      | 35,827.00 | 56,229.00  |
| 03/06/2023  | IN      | SA2300077403 | 31081797 |               | MALARVIZHI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45 ,46 ,47 ,48 , 01<br>DENTCARE ZIRCONIA SOLID PLUS<br>W/DIE-15 ,16 ,17 ,25 ,26 ,27   | 22,502.00 | 0.00      | 78,731.00  |
| 06/06/2023  | IN      | TI/35005577  | 31085723 |               | DIVEJ MEHTA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 630.00    | 0.00      | 79,361.00  |
| 06/06/2023  | IN      | SA2300080417 | 31086195 |               | THIMMA REDDY R<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-21<br>,22 ,23 ,24 ,25 ,35 ,36 ,37 ,<br>SINGLE ATTACHMENT (Patrx&OT<br>Cap)(Upto 2 teeth)-25   | 9,429.00  | 0.00      | 88,790.00  |
| 09/06/2023  | IN      | SA2300083847 | 31090536 |               | SHRUTHI<br>08 LAVA 3M TRANSLUCENT-27   | 3,880.00  | 0.00      | 92,670.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit      | Credit    | Balance    |
|-------------|---------|--------------|----------|---------------|--|------------|-----------|------------|
| 10/06/2023  | IN      | TI/35007471  | 31093328 |               | JAYAKUMAR<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,13,14,15,16,17,18,21  | 31,752.00  | 0.00      | 124,422.00 |
| 12/06/2023  | IN      | SA2300087383 | 31095340 |               | SURESH KUMAR<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-13 ,14<br>,15 ,16 ,17 ,18   | 788.00     | 0.00      | 125,210.00 |
| 14/06/2023  | IN      | SA2300089012 | 31097814 |               | THIMMA REDDY R<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-21 ,22 ,23<br>,24 ,25 , 99a MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>SINGLE TOOTH REPLACEMENT<br>DIRECT DELIVERY-26 , 99b MATRIX<br>METAL FRAMEWORK WITH<br>ACRYLIC FOR EACH ADDITIONAL<br>TOOTH DIRECT DELIVERY-27 , 27a.<br>DENTCARE NOVA W/DIE-35 ,36<br>,37 ,41 ,42 ,43 ,44 ,45 ,46<br>,47 | 18,617.00  | 0.00      | 143,827.00 |
| 15/06/2023  | IN      | SA2300091262 | 31100095 |               | LAKSHMI V<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26   | 1,706.00   | 0.00      | 145,533.00 |
| 17/06/2023  | RC      |              | 16038966 | Bank Transfer |  | 0.00       | 56,229.00 | 89,304.00  |
| 24/06/2023  | IN      | SA2300102854 | 31114407 |               | SURESH KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13 ,14 ,15 ,16<br>,17 ,18   | 17,798.00  | 0.00      | 107,102.00 |
| 26/06/2023  | IN      | SA2300104414 | 31116336 |               | DEEPA PILLAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-13 ,14  | 3,917.00   | 0.00      | 111,019.00 |
| 27/06/2023  | IN      | TI/35012481  | 31119006 |               | HEMANTH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-47  | 2,688.00   | 0.00      | 113,707.00 |
| 03/07/2023  | IN      | SA2300112254 | 31127208 |               | SASIREKHA<br>LAVA ESSENTIAL FULL<br>CONTOUR-36 ,37   | 5,565.00   | 0.00      | 119,272.00 |
| 04/07/2023  | IN      | SA2300113829 | 31129426 |               | LAKSHMI V<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-21<br>,22 ,23 ,24 ,25 ,26 , 04d.<br>DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 108,155.00 | 0.00      | 227,427.00 |
| 07/07/2023  | IN      | TI/35018251  | 31134896 |               | LAVANYA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17   | 3,396.00   | 0.00      | 230,823.00 |
| 12/07/2023  | IN      | SA2300119263 | 31141535 |               | LAKSHMI V<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT DEL.)-41 ,42 ,43 ,44<br>,45 ,46 ,47  | 31,605.00  | 0.00      | 262,428.00 |
| 19/07/2023  | RC      |              | 16050989 | Bank Transfer |  | 0.00       | 9,430.00  | 252,998.00 |
| 27/07/2023  | IN      | TI/35041668  | 31165614 |               | SASI REKHA<br>LAVA (3M) ESSENTIAL<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 5 UNITS-46  | 3,450.00   | 0.00      | 256,448.00 |
| 27/07/2023  | IN      | TI/35041756  | 31165702 |               | SREEJA<br>LAVA (3M) ESSENTIAL<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 5 UNITS-45,46,47  | 10,351.00  | 0.00      | 266,799.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit      | Credit     | Balance    |
|-------------|---------|-------------|----------|---------------|--|------------|------------|------------|
| 01/08/2023  | IN      | TI/35048962 | 31173221 |               | SUJABAGYA LAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37   | 4,192.00   | 0.00       | 270,991.00 |
| 02/08/2023  | RC      |             | 16058497 | Bank Transfer |  | 0.00       | 47,341.00  | 223,650.00 |
| 08/08/2023  | RC      |             | 16060481 | Bank Transfer |  | 0.00       | 128,802.00 | 94,848.00  |
| 08/08/2023  | RC      |             | 16060480 | Bank Transfer |  | 0.00       | 21,305.00  | 73,543.00  |
| 08/08/2023  | RC      |             | 16060481 | Bank Transfer |  | 128,802.00 | 0.00       | 202,345.00 |
| 08/08/2023  | RC      |             | 16069271 | Bank Transfer |  | 0.00       | 128,802.00 | 73,543.00  |
| 01/09/2023  | RC      |             | 16072366 | Bank Transfer |  | 0.00       | 8,071.00   | 65,472.00  |
| 08/09/2023  | RC      |             | 16076698 | Bank Transfer |  | 0.00       | 68,922.00  | -3,450.00  |
| 11/09/2023  | IN      | TI/35109761 | 31234609 |               | EASHWARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00   | 0.00       | -1,354.00  |
| 11/09/2023  | IN      | TI/35109230 | 31234083 |               | RANICHANDRA<br>LAVA (3M) TRANSLUCENT<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 5 UNITS-47   | 4,191.00   | 0.00       | 2,837.00   |
| 01/10/2023  | IN      | TI/35139417 | 31264318 |               | AKHLA<br>DENTCARE ACRYLIC CLEAR<br>SPECIAL TRAY PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 775.00     | 0.00       | 3,612.00   |
| 04/10/2023  | RC      |             | 16090911 | Bank Transfer |  | 0.00       | 6,287.00   | -2,675.00  |
| 06/10/2023  | IN      | TI/35145675 | 31270568 |               | NEERAJ KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47   | 6,287.00   | 0.00       | 3,612.00   |
| 13/10/2023  | IN      | TI/35155954 | 31280860 |               | ANANTHA LAKSHMI<br>LAVA (3M) ESSENTIAL<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 5 UNITS-16,17  | 6,901.00   | 0.00       | 10,513.00  |
| 14/10/2023  | IN      | TI/35158074 | 31282980 |               | IMMANUEL INBANATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37  | 6,287.00   | 0.00       | 16,800.00  |
| 27/10/2023  | IN      | TI/35175162 | 31300072 |               | SREEJA<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-26   | 3,450.00   | 0.00       | 20,250.00  |
| 29/10/2023  | RC      |             | 16100201 | Bank Transfer |  | 0.00       | 13,188.00  | 7,062.00   |
| 02/11/2023  | IN      | TI/35183690 | 31308594 |               | IMMANUEL INBANATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47  | 6,287.00   | 0.00       | 13,349.00  |
| 06/11/2023  | IN      | TI/35188424 | 31313329 |               | AKHLA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-21   | 423.00     | 0.00       | 13,772.00  |
| 08/11/2023  | IN      | TI/35191301 | 31316216 |               | RAMESH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-34,36  | 5,914.00   | 0.00       | 19,686.00  |
| 17/11/2023  | IN      | TI/35203974 | 31328994 |               | WASIM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17   | 4,192.00   | 0.00       | 23,878.00  |

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|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 18/11/2023  | IN      | TI/35205463    | 31330484 |               | AKHLA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-46,47,36,37 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (METAL<br>TRIAL)-46,47,36,37 , DENTCARE<br>ACRYLIC INJECT PRO CD (TEETH<br>SETTING)-46,47,36,37   | 14,435.00         | 0.00                  | 38,313.00 |
| 25/11/2023  | IN      | TI/35215709    | 31340729 |               | AKHLA<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-44,34 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-44,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-44,34 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-44,34 , DENTCARE<br>ACRYLIC INJECT PRO CD<br>(ACRYLISING)-44,34 | 11,964.00         | 0.00                  | 50,277.00 |
| 30/11/2023  | RC      |                | 16112630 | Bank Transfer |   | 0.00              | 9,124.00              | 41,153.00 |
| 01/01/2024  | RC      |                | 16125840 | Bank Transfer |   | 0.00              | 41,153.00             | 0.00      |
| 24/05/2024  | RC      |                | 26033764 | Bank Transfer |   | 0.00              | 2,096.00              | -2,096.00 |
| 24/05/2024  | IN      | TIKER/45082676 | 41083444 |               | ANUSIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00          | 0.00                  | 0.00      |
| 22/06/2024  | IN      | TIKER/45128278 | 41130118 |               | KARTHICK RAJA<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11  | 693.00            | 0.00                  | 693.00    |
| 24/06/2024  | RC      |                | 26040029 | Bank Transfer |   | 0.00              | 693.00                | 0.00      |
| 13/07/2024  | IN      | TIKER/45161732 | 41163290 |               | ARJUN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11  | 693.00            | 0.00                  | 693.00    |
| 15/07/2024  | RC      |                | 26053118 | Bank Transfer |   | 0.00              | 693.00                | 0.00      |
| 06/08/2024  | IN      | TIKER/45200124 | 41203283 |               | KIRAN KUMAR<br>SOFT NIGHT GUARD 2 mm (MOUTH<br>GUARD)-41  | 693.00            | 0.00                  | 693.00    |
| 21/08/2024  | RC      |                | 26070167 | Bank Transfer |   | 0.00              | 693.00                | 0.00      |
|             |         |                |          |               |   | <b>800,955.00</b> | <b>800,955.00</b>     |           |
|             |         |                |          |               |   |                   | *Period Closing Bal.: | 0.00      |