



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 01/10/2024**  
**CHN003577 - CURE ADVANCED DENTAL CARE**

|             |         |              |          |         |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|----------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 07/12/2022  | IN      | SA2200346353 | 1346431  |         | EUNICE VINOLA<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-15 | 7,565.00  | 0.00                  | 7,565.00  |
| 01/02/2023  | IN      | SA2200423671 | 1424108  |         | SACHIN KRISHNA MOGAR<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25  | 2,966.00  | 0.00                  | 10,531.00 |
| 03/02/2023  | JE      |              | 1394314  |         |   | 0.00      | 7,565.00              | 2,966.00  |
| 11/02/2023  | IN      | SA2200437572 | 1437988  |         | DHANALAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,23 ,24 ,25 ,26  | 14,831.00 | 0.00                  | 17,797.00 |
| 13/03/2023  | IN      | SA2200477680 | 1478050  |         | KARISHMA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46  | 1,958.00  | 0.00                  | 19,755.00 |
| 03/04/2023  | JE      |              | 1707358  |         |   | 0.00      | 17,797.00             | 1,958.00  |
| 03/04/2023  | IN      | SA2300001905 | 31001899 |         | PRAHALYA<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37  | 2,966.00  | 0.00                  | 4,924.00  |
| 08/04/2023  | IN      | SA2300008237 | 31008218 |         | EVNICE VINOLA<br>IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 , NOBEL BIOCARE SNAPPY ABUTMENT-36  | 8,794.00  | 0.00                  | 13,718.00 |
| 08/04/2023  | IN      | SA2300008239 | 31008220 |         | KUGAN<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37   | 2,966.00  | 0.00                  | 16,684.00 |
| 11/05/2023  | IN      | SA2300048798 | 31048765 |         | SANGEETHA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46   | 1,958.00  | 0.00                  | 18,642.00 |
| 22/05/2023  | JE      |              | 1818829  |         |   | 0.00      | 1,958.00              | 16,684.00 |
| 27/05/2023  | IN      | SA2300069353 | 31072000 |         | DHANALAKSHMI<br>NOBEL BIOCARE SNAPPY ABUTMENT-36 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36        | 8,216.00  | 0.00                  | 24,900.00 |
| 01/06/2023  | IN      | TI/35003784  | 31078485 |         | ANTONY SUDHARSAN<br>DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36  | 2,966.00  | 0.00                  | 27,866.00 |
| 02/06/2023  | IN      | SA2300076119 | 31080101 |         | NAVEEN P<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37  | 2,966.00  | 0.00                  | 30,832.00 |
| 09/06/2023  | JE      |              | 1892315  |         |   | 0.00      | 14,726.00             | 16,106.00 |
| 22/06/2023  | IN      | SA2300099544 | 31110339 |         | SIVAGAMI<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47  | 1,958.00  | 0.00                  | 18,064.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------|--|-----------|-----------|-----------|
| 23/06/2023  | IN      | SA2300101102 | 31112271 |         | VIJAYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-46  | 2,966.00  | 0.00      | 21,030.00 |
| 26/06/2023  | IN      | SA2300105191 | 31117112 |         | RAVINDHRAN<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-22 ,23<br>,24 ,25 ,26 ,27 ,28   | 919.00    | 0.00      | 21,949.00 |
| 28/06/2023  | IN      | TI/35013146  | 31120922 |         | SARANVINAYAK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,297.00  | 0.00      | 23,246.00 |
| 29/06/2023  | IN      | TI/35013438  | 31122556 |         | VIJAYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26                               | 8,899.00  | 0.00      | 32,145.00 |
| 01/07/2023  | IN      | TI/35014531  | 31126309 |         | DEEPAK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,465.00  | 0.00      | 33,610.00 |
| 05/07/2023  | JE      |              | 1942504  |         |  | 0.00      | 10,174.00 | 23,436.00 |
| 07/07/2023  | IN      | SA2300116992 | 31135480 |         | RAVINDHRAN<br>47a. DENTCARE NOVA<br>CROWN/BRIDGE WITH LIGHT<br>CURE COMPOSITE FULL<br>COVERAGE-22 ,23 ,24 ,25 ,26<br>,27 | 8,190.00  | 0.00      | 31,626.00 |
| 13/07/2023  | IN      | TI/35023812  | 31143834 |         | JAYASEELAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                                 | 2,096.00  | 0.00      | 33,722.00 |
| 13/07/2023  | IN      | TI/35023903  | 31143924 |         | SIVAPRAKASH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                                | 3,145.00  | 0.00      | 36,867.00 |
| 13/07/2023  | IN      | TI/35024200  | 31144220 |         | RAJENDRAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46                                  | 3,145.00  | 0.00      | 40,012.00 |
| 19/07/2023  | IN      | SA2300122470 | 31152092 |         | MANIMEGALAI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-26   | 485.00    | 0.00      | 40,497.00 |
| 24/07/2023  | IN      | TI/35037445  | 31161099 |         | SARATH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,387.00  | 0.00      | 41,884.00 |
| 24/07/2023  | IN      | SA2300123526 | 31160113 |         | MANIMEGALAI<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26                      | 11,487.00 | 0.00      | 53,371.00 |
| 24/07/2023  | IN      | TI/35037773  | 31161427 |         | SARATH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,387.00  | 0.00      | 54,758.00 |
| 27/07/2023  | IN      | TI/35041828  | 31165774 |         | PREM MAHARAJA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46                              | 3,145.00  | 0.00      | 57,903.00 |
| 31/07/2023  | JE      |              | 2007839  |         |  | 0.00      | 21,971.00 | 35,932.00 |
| 31/07/2023  | IN      | TI/35048181  | 31172367 |         | VIJI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,387.00  | 0.00      | 37,319.00 |
| 03/08/2023  | IN      | TI/35052182  | 31176571 |         | R PARIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                   | 2,096.00  | 0.00      | 39,415.00 |
| 07/08/2023  | IN      | TI/35059103  | 31183659 |         | PREM MAHARAJ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36,37                            | 6,290.00  | 0.00      | 45,705.00 |
| 08/08/2023  | IN      | TI/35059754  | 31184344 |         | VEERAMANIKANDAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,387.00  | 0.00      | 47,092.00 |

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|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|-----------|
| 09/08/2023  | IN      | TI/35062256  | 31186871  |                                 | CHITHRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00  | 0.00      | 48,480.00 |
| 25/08/2023  | IN      | TI/35087528  | 31212238  |                                 | G PRAISON<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35                        | 11,487.00 | 0.00      | 59,967.00 |
| 31/08/2023  | IN      | TI/35093816  | 31218601  |                                 | RAMESH CHANDER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 61,355.00 |
| 31/08/2023  | IN      | TI/35093581  | 31218367  |                                 | SARAVANAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14                           | 3,145.00  | 0.00      | 64,500.00 |
| 31/08/2023  | IN      | TI/35093985  | 31218769  |                                 | MAHESWARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36,37                            | 9,434.00  | 0.00      | 73,934.00 |
| 04/09/2023  | IN      | TI/35099389  | 31224214  |                                 | B ACAM SHITALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35                             | 2,096.00  | 0.00      | 76,030.00 |
| 06/09/2023  | IN      | TI/35102223  | 31227058  |                                 | NABEEN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                     | 2,096.00  | 0.00      | 78,126.00 |
| 11/09/2023  | IN      | TI/35109563  | 31234415  |                                 | B SARAVANAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                                | 3,145.00  | 0.00      | 81,271.00 |
| 11/09/2023  | IN      | TI/35109081  | 31233936  |                                 | S A MAHESWARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17                              | 3,145.00  | 0.00      | 84,416.00 |
| 12/09/2023  | IN      | TI/35110379  | 31235229  |                                 | V VIDHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 85,804.00 |
| 14/09/2023  | IN      | TI/35115022  | 31239878  |                                 | NAGAJOTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00  | 0.00      | 87,192.00 |
| 20/09/2023  | IN      | TI/35123772  | 31248637  |                                 | SHARVESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21                            | 3,145.00  | 0.00      | 90,337.00 |
| 21/09/2023  | RT      | 31135480     | 131005365 | Based On A/R Invoices 31135480. |  | 0.00      | 8,190.00  | 82,147.00 |
| 21/09/2023  | IN      | SA2300125056 | 31249220  |                                 | RAVINDHRAN<br>47a. DENTCARE NOVA<br>CROWN/BRIDGE WITH LIGHT<br>CURE COMPOSITE FULL<br>COVERAGE-22 ,23 ,24 ,25 ,26<br>,27 | 9,009.00  | 0.00      | 91,156.00 |
| 25/09/2023  | IN      | TI/35130205  | 31255078  |                                 | GEETHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                     | 2,096.00  | 0.00      | 93,252.00 |
| 25/09/2023  | JE      |              | 2203373   |                                 |  | 0.00      | 36,615.00 | 56,637.00 |
| 27/09/2023  | IN      | TI/35133300  | 31258186  |                                 | NANDHINIDAYVEI ABDUL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                       | 2,096.00  | 0.00      | 58,733.00 |
| 28/09/2023  | IN      | TI/35134138  | 31259037  |                                 | VASANTH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00  | 0.00      | 60,301.00 |
| 28/09/2023  | IN      | TI/35134704  | 31259600  |                                 | YASODHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,568.00  | 0.00      | 61,869.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------|---|-----------|-----------|-----------|
| 29/09/2023  | IN      | TI/35135369 | 31260268 |         | SHANTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 63,437.00 |
| 30/09/2023  | IN      | TI/35137653 | 31262548 |         | KISHORE<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-46  | 11,487.00 | 0.00      | 74,924.00 |
| 06/10/2023  | JE      |             | 2158806  |         |   | 0.00      | 37,318.00 | 37,606.00 |
| 06/10/2023  | JE      |             | 2161410  |         |   | 8,189.00  | 0.00      | 45,795.00 |
| 13/10/2023  | IN      | TI/35157325 | 31282227 |         | SARAVANAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44  | 3,846.00  | 0.00      | 49,641.00 |
| 18/10/2023  | IN      | TI/35163593 | 31288500 |         | MURUGESAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17,18,36   | 15,385.00 | 0.00      | 65,026.00 |
| 25/10/2023  | IN      | TI/35173230 | 31298130 |         | M SARAVANAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00      | 66,594.00 |
| 25/10/2023  | IN      | TI/35172590 | 31297493 |         | SURINDER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00  | 0.00      | 67,982.00 |
| 31/10/2023  | IN      | TI/35180378 | 31305283 |         | ARCHANA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24   | 3,145.00  | 0.00      | 71,127.00 |
| 31/10/2023  | IN      | TI/35180504 | 31305409 |         | SUSILA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22   | 3,145.00  | 0.00      | 74,272.00 |
| 01/11/2023  | JE      |             | 2236369  |         |   | 0.00      | 45,793.00 | 28,479.00 |
| 03/11/2023  | IN      | TI/35184980 | 31309888 |         | ARUN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00      | 30,575.00 |
| 04/11/2023  | IN      | TI/35187380 | 31312283 |         | RAJNA JOSHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 3,145.00  | 0.00      | 33,720.00 |
| 04/11/2023  | IN      | TI/35187154 | 31312057 |         | SURINDER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00      | 35,108.00 |
| 08/11/2023  | 321     |             | 1018171  |         |   | 0.00      | 2.00      | 35,106.00 |
| 09/11/2023  | IN      | TI/35193157 | 31318068 |         | GIFTSON SAMUEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00      | 37,202.00 |
| 10/11/2023  | IN      | TI/35195305 | 31320218 |         | JOHN PREM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47   | 3,145.00  | 0.00      | 40,347.00 |
| 11/11/2023  | IN      | TI/35196069 | 31320987 |         | KALAIARASI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00      | 41,735.00 |
| 11/11/2023  | IN      | TI/35196000 | 31320918 |         | DHEENA KALISH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,22 , DENTCARE ZIRCONIA<br>ULTRA PLUS PFZ CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-12,22 | 7,678.00  | 0.00      | 49,413.00 |
| 18/11/2023  | IN      | TI/35205262 | 31330283 |         | DAVID GABRIEL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37   | 3,145.00  | 0.00      | 52,558.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------|--|-----------|-----------|-----------|
| 20/11/2023  | IN      | TI/35207537 | 31332555 |         | VIJAYALAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24        | 3,145.00  | 0.00      | 55,703.00 |
| 30/11/2023  | JE      |             | 2299526  |         |  | 0.00      | 28,476.00 | 27,227.00 |
| 02/12/2023  | IN      | TI/35224768 | 31349807 |         | PRIYANGA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                     | 1,388.00  | 0.00      | 28,615.00 |
| 04/12/2023  | IN      | TI/35226753 | 31351795 |         | THIRUPATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47           | 2,096.00  | 0.00      | 30,711.00 |
| 04/12/2023  | IN      | TI/35226579 | 31351621 |         | ALAM SHIFALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46         | 2,096.00  | 0.00      | 32,807.00 |
| 06/12/2023  | 321     |             | 1036334  |         |  | 0.00      | 1.00      | 32,806.00 |
| 11/12/2023  | IN      | TI/35235398 | 31360452 |         | NARGUNAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16             | 2,096.00  | 0.00      | 34,902.00 |
| 12/12/2023  | IN      | TI/35237548 | 31362597 |         | JAYASHREE<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 6,229.00  | 0.00      | 41,131.00 |
| 12/12/2023  | IN      | TI/35237988 | 31363037 |         | RAMU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 42,699.00 |
| 18/12/2023  | IN      | TI/35245759 | 31370807 |         | SARAVANAN C<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,37       | 4,192.00  | 0.00      | 46,891.00 |
| 23/12/2023  | IN      | TI/35255131 | 31380164 |         | VALLI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 48,279.00 |
| 27/12/2023  | IN      | TI/35259022 | 31384049 |         | SWATHI REDDY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27                        | 4,164.00  | 0.00      | 52,443.00 |
| 28/12/2023  | IN      | TI/35261447 | 31386476 |         | ARUN KUMAR<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16 | 11,487.00 | 0.00      | 63,930.00 |
| 01/01/2024  | IN      | TI/35266180 | 31391137 |         | VIGNESH . V<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25          | 3,145.00  | 0.00      | 67,075.00 |
| 01/01/2024  | IN      | TI/35266777 | 31391716 |         | HARSHINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47             | 2,096.00  | 0.00      | 69,171.00 |
| 02/01/2024  | IN      | TI/35267765 | 31392700 |         | KANDIYAPPAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45          | 2,096.00  | 0.00      | 71,267.00 |
| 02/01/2024  | IN      | TI/35268017 | 31392933 |         | RAMU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00      | 72,835.00 |
| 02/01/2024  | JE      |             | 2371996  |         |  | 0.00      | 27,224.00 | 45,611.00 |
| 06/01/2024  | 321     |             | 1056857  |         |  | 0.00      | 2.00      | 45,609.00 |
| 08/01/2024  | IN      | TI/35277062 | 31401724 |         | KAVYASHREE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                   | 1,388.00  | 0.00      | 46,997.00 |

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|-------------|---------|-------------|----------|---------|---|-----------|-----------|-----------|
| 08/01/2024  | IN      | TI/35275850 | 31400555 |         | JOTHI BHUSHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46                 | 3,145.00  | 0.00      | 50,142.00 |
| 08/01/2024  | IN      | TI/35276854 | 31401517 |         | HARISH ANAND<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 51,710.00 |
| 09/01/2024  | IN      | TI/35277964 | 31402608 |         | SRINIVASAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 53,278.00 |
| 10/01/2024  | IN      | TI/35280826 | 31405340 |         | PRIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 54,846.00 |
| 10/01/2024  | IN      | TI/35280017 | 31404549 |         | SOWMIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00      | 56,414.00 |
| 13/01/2024  | IN      | TI/35285314 | 31409609 |         | RAM KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26                     | 3,145.00  | 0.00      | 59,559.00 |
| 19/01/2024  | IN      | TI/35292251 | 31418347 |         | AHMED HASAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,388.00  | 0.00      | 60,947.00 |
| 22/01/2024  | IN      | TI/35296543 | 31422637 |         | MS SONIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,37                                       | 2,776.00  | 0.00      | 63,723.00 |
| 23/01/2024  | IN      | TI/35297412 | 31423510 |         | THENMOZHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26                     | 3,145.00  | 0.00      | 66,868.00 |
| 24/01/2024  | IN      | TI/35298512 | 31424608 |         | MRS SOWMIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 68,436.00 |
| 26/01/2024  | IN      | TI/35302013 | 31428102 |         | SIBIRAJAN S<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22 | 24,914.00 | 0.00      | 93,350.00 |
| 31/01/2024  | JE      |             | 2437014  |         |   | 0.00      | 36,704.00 | 56,646.00 |
| 02/02/2024  | IN      | TI/35313566 | 31439661 |         | DEVI UNNAMALAI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-13                | 3,145.00  | 0.00      | 59,791.00 |
| 03/02/2024  | IN      | TI/35315510 | 31441601 |         | SHEIK FATHIMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 61,359.00 |
| 06/02/2024  | IN      | TI/35317997 | 31444091 |         | RASU<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17                             | 3,846.00  | 0.00      | 65,205.00 |
| 12/02/2024  | IN      | TI/35326907 | 31453000 |         | MR VINAYAGA MOORTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46           | 3,145.00  | 0.00      | 68,350.00 |
| 12/02/2024  | IN      | TI/35327380 | 31453472 |         | MULLAI RAJAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11           | 3,145.00  | 0.00      | 71,495.00 |
| 12/02/2024  | IN      | TI/35327659 | 31453751 |         | MANIMOZHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26           | 3,145.00  | 0.00      | 74,640.00 |
| 24/02/2024  | IN      | TI/35348037 | 31474097 |         | DEEPA VIJAY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,568.00  | 0.00      | 76,208.00 |
| 24/02/2024  | IN      | TI/35348146 | 31474206 |         | KARTHIKEYAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,388.00  | 0.00      | 77,596.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 25/02/2024  | IN      | TI/35348451    | 31474511 |         | SAJJAD<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14   | 3,145.00  | 0.00      | 80,741.00  |
| 28/02/2024  | IN      | TI/35352990    | 31479050 |         | MADUMATHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15  | 3,145.00  | 0.00      | 83,886.00  |
| 28/02/2024  | IN      | TI/35353733    | 31479793 |         | DINESH<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 11,487.00 | 0.00      | 95,373.00  |
| 01/03/2024  | IN      | TI/35356654    | 31482724 |         | YOGAPRIYA R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,703.00  | 0.00      | 100,076.00 |
| 01/03/2024  | JE      |                | 2527811  |         |  | 0.00      | 56,646.00 | 43,430.00  |
| 09/03/2024  | IN      | TI/35367691    | 31493770 |         | MEENAKSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,36  | 3,135.00  | 0.00      | 46,565.00  |
| 19/03/2024  | IN      | TI/35383085    | 31509185 |         | RAMESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47   | 3,145.00  | 0.00      | 49,710.00  |
| 22/03/2024  | IN      | TI/35388186    | 31514294 |         | MANI KANDAN .D<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,36  | 6,290.00  | 0.00      | 56,000.00  |
| 22/03/2024  | IN      | TI/35388254    | 31514362 |         | SHANAZ BEGUM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00  | 0.00      | 57,388.00  |
| 22/03/2024  | IN      | TI/35388476    | 31514583 |         | ROHIT . R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36   | 4,192.00  | 0.00      | 61,580.00  |
| 22/03/2024  | IN      | TI/35388668    | 31514775 |         | RAJASEKAR G<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00      | 62,968.00  |
| 23/03/2024  | IN      | TI/35389347    | 31515455 |         | LIKHITH REDDY<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-21 ,<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 | 11,799.00 | 0.00      | 74,767.00  |
| 25/03/2024  | IN      | TI/35392131    | 31518233 |         | UMA SUBRAMANIAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27  | 3,145.00  | 0.00      | 77,912.00  |
| 01/04/2024  | IN      | TIKER/45001438 | 41001434 |         | UMA SUBRAMANIAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16  | 9,434.00  | 0.00      | 87,346.00  |
| 02/04/2024  | JE      |                | 2724913  |         |  | 0.00      | 38,727.00 | 48,619.00  |
| 03/04/2024  | IN      | TIKER/45005287 | 41005255 |         | JEYARANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,26   | 3,135.00  | 0.00      | 51,754.00  |
| 03/04/2024  | IN      | TIKER/45005263 | 41005231 |         | MUTHAMILSELVI S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 3,145.00  | 0.00      | 54,899.00  |
| 03/04/2024  | IN      | TIKER/45004888 | 41004861 |         | DHANUSHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,35,36,37  | 8,329.00  | 0.00      | 63,228.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|-----------|------------|
| 03/04/2024  | IN      | TIKER/45004747 | 41004720 |         | NITHINNANDHA M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-31               | 3,145.00  | 0.00      | 66,373.00  |
| 03/04/2024  | IN      | TIKER/45004605 | 41004578 |         | HEMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                                | 3,145.00  | 0.00      | 69,518.00  |
| 10/04/2024  | IN      | TIKER/45015049 | 41014959 |         | NEERAJA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                                | 3,846.00  | 0.00      | 73,364.00  |
| 15/04/2024  | IN      | TIKER/45022410 | 41022283 |         | ANUSHYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,23,24 | 18,869.00 | 0.00      | 92,233.00  |
| 19/04/2024  | IN      | TIKER/45029019 | 41028842 |         | MRS.BINDHU<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-36,37  | 1,787.00  | 0.00      | 94,020.00  |
| 20/04/2024  | IN      | TIKER/45030116 | 41029931 |         | MR SUNDARAMOORTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,31,32,33,34,<br>35         | 7,319.00  | 0.00      | 101,339.00 |
| 25/04/2024  | IN      | TIKER/45038594 | 41038358 |         | MRS SANTHANA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 102,727.00 |
| 27/04/2024  | IN      | TIKER/45040940 | 41040702 |         | MR SUNDARAMOORTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,31,32,3<br>3,34,35    | 6,563.00  | 0.00      | 109,290.00 |
| 01/05/2024  | JE      |                | 2798898  |         |   | 0.00      | 39,185.00 | 70,105.00  |
| 07/05/2024  | IN      | TIKER/45055051 | 41055592 |         | JAYANTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,36  | 6,271.00  | 0.00      | 76,376.00  |
| 07/05/2024  | IN      | TIKER/45054988 | 41055529 |         | MANOJKUMAR P<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                           | 3,846.00  | 0.00      | 80,222.00  |
| 11/05/2024  | IN      | TIKER/45062989 | 41063900 |         | DEEPALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,388.00  | 0.00      | 81,610.00  |
| 21/05/2024  | IN      | TIKER/45076954 | 41077762 |         | JAYAGOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 82,998.00  |
| 29/05/2024  | IN      | TIKER/45089818 | 41090547 |         | REVATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,568.00  | 0.00      | 84,566.00  |
| 31/05/2024  | IN      | TIKER/45094266 | 41094964 |         | SUMAN K<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13                   | 11,487.00 | 0.00      | 96,053.00  |
| 31/05/2024  | IN      | TIKER/45094133 | 41094831 |         | SEETHALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25                                      | 4,164.00  | 0.00      | 100,217.00 |
| 01/06/2024  | JE      |                | 2877332  |         |   | 0.00      | 70,105.00 | 30,112.00  |
| 03/06/2024  | IN      | TIKER/45097565 | 41099236 |         | REVATHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-32,33,35  | 4,164.00  | 0.00      | 34,276.00  |
| 17/06/2024  | IN      | TIKER/45119721 | 41121590 |         | PURUSHOTHAMAN CHAKKARAPANI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27   | 3,846.00  | 0.00      | 38,122.00  |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|-----------|
| 27/06/2024  | IN      | TIKER/45136267 | 41138005 |         | BHARATHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00      | 39,510.00 |
| 02/07/2024  | IN      | TIKER/45142587 | 41144202 |         | VIJIBALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 40,898.00 |
| 05/07/2024  | JE      |                | 2954865  |         |  | 0.00      | 30,112.00 | 10,786.00 |
| 12/07/2024  | IN      | TIKER/45159781 | 41161343 |         | BHARATHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 12,174.00 |
| 12/07/2024  | IN      | TIKER/45159986 | 41161547 |         | EUNICE VINOLA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-26                              | 3,145.00  | 0.00      | 15,319.00 |
| 13/07/2024  | IN      | TIKER/45161198 | 41162757 |         | SARANAYA SEKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 16,887.00 |
| 15/07/2024  | IN      | TIKER/45164605 | 41166163 |         | PON KARTHIKA<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12            | 22,974.00 | 0.00      | 39,861.00 |
| 16/07/2024  | IN      | TIKER/45165182 | 41166740 |         | NAGARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00      | 41,249.00 |
| 16/07/2024  | IN      | TIKER/45166334 | 41167891 |         | SHANTHI CHANDRAMOHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-17                       | 3,145.00  | 0.00      | 44,394.00 |
| 18/07/2024  | IN      | TIKER/45169895 | 41171444 |         | BHARATHI M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36                 | 3,145.00  | 0.00      | 47,539.00 |
| 31/07/2024  | IN      | TIKER/45191906 | 41195090 |         | SHANTHI T M<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-41,42,43,44,31,32,33 | 26,923.00 | 0.00      | 74,462.00 |
| 31/07/2024  | IN      | TIKER/45190598 | 41193783 |         | SHANMUGA VALLI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 75,850.00 |
| 01/08/2024  | JE      |                | 3034207  |         |  | 0.00      | 9,398.00  | 66,452.00 |
| 01/08/2024  | IN      | TIKER/45192431 | 41195615 |         | SONIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 67,840.00 |
| 05/08/2024  | IN      | TIKER/45198209 | 41201380 |         | SHOBANA A<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,35  | 3,135.00  | 0.00      | 70,975.00 |
| 06/08/2024  | IN      | TIKER/45200880 | 41204034 |         | PREMALATHA A<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17               | 3,145.00  | 0.00      | 74,120.00 |
| 06/08/2024  | IN      | TIKER/45200244 | 41203403 |         | ARUNKUMAR<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36                  | 11,487.00 | 0.00      | 85,607.00 |
| 07/08/2024  | IN      | TIKER/45202966 | 41206118 |         | KAMALA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22,23   | 6,271.00  | 0.00      | 91,878.00 |
| 14/08/2024  | IN      | TIKER/45214705 | 41217842 |         | SHANAZBEGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23  | 1,388.00  | 0.00      | 93,266.00 |
| 14/08/2024  | IN      | TIKER/45214115 | 41217253 |         | KARTHICK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 94,654.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit             | Credit                | Balance    |
|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|------------|
| 20/08/2024  | IN      | TIKER/45223005 | 41227151 |         | THAJIR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00          | 0.00                  | 96,042.00  |
| 24/08/2024  | IN      | TIKER/45230242 | 41234377 |         | SOUNDHARA RAJAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25,26                                    | 6,290.00          | 0.00                  | 102,332.00 |
| 24/08/2024  | IN      | TIKER/45229997 | 41234132 |         | AARON GUNASINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,568.00          | 0.00                  | 103,900.00 |
| 02/09/2024  | JE      |                | 3119123  |         |  | 0.00              | 66,452.00             | 37,448.00  |
| 04/09/2024  | IN      | TIKER/45246982 | 41251738 |         | VISHALI P<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,36,37   | 4,703.00          | 0.00                  | 42,151.00  |
| 07/09/2024  | IN      | TIKER/45252833 | 41257580 |         | MANOJKUMAR P<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16  | 3,846.00          | 0.00                  | 45,997.00  |
| 09/09/2024  | IN      | TIKER/45255262 | 41260006 |         | RAM KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46  | 3,145.00          | 0.00                  | 49,142.00  |
| 10/09/2024  | IN      | TIKER/45257355 | 41262095 |         | SHOBANA R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16  | 3,145.00          | 0.00                  | 52,287.00  |
| 11/09/2024  | IN      | TIKER/45258007 | 41262745 |         | BYROSE S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21   | 1,568.00          | 0.00                  | 53,855.00  |
| 22/09/2024  | IN      | TIKER/45274389 | 41280000 |         | SOUNDARARAJAN R<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37 | 423.00            | 0.00                  | 54,278.00  |
| 23/09/2024  | IN      | TIKER/45275992 | 41281601 |         | KARUNA MURTHY<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-11,14,15,16,26,27                               | 278.00            | 0.00                  | 54,556.00  |
| 23/09/2024  | IN      | TIKER/45276334 | 41281943 |         | SOUNDARARAJAN R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15                                 | 9,434.00          | 0.00                  | 63,990.00  |
| 28/09/2024  | IN      | TIKER/45285129 | 41290728 |         | KARUNAMURTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,21,22   | 2,927.00          | 0.00                  | 66,917.00  |
|             |         |                |          |         |  | <b>672,058.00</b> | <b>605,141.00</b>     |            |
|             |         |                |          |         |  |                   | *Period Closing Bal.: | 66,917.00  |