



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 05/11/2024**  
**CHN003581 - RAMYA VIMALATHITHAN R**

|             |         |              |         |                    |  |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|--------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks            | Patient Name / WorkType  | Debit     | Credit                | Balance   |
| 22/02/2022  | IN      | SA2100358856 | 37847   |                    | ANJALI DEVI<br>292 ACRYLIC RELINING PER JAW<br>(UPPER)   | 1,344.00  | 0.00                  | 1,344.00  |
| 03/03/2022  | IN      | SA2100372379 | 49066   |                    | RAMADEVI<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)  | 258.00    | 0.00                  | 1,602.00  |
| 07/03/2022  | IN      | SA2100377726 | 34926   |                    | BRINTON<br>27a. DENTCARE NOVA W/DIE  | 1,383.00  | 0.00                  | 2,985.00  |
| 08/03/2022  | IN      | SA2100379553 | 34925   |                    | SHAKUNTHALA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00  | 0.00                  | 4,368.00  |
| 19/03/2022  | IN      | SA2100395270 | 893     |                    | RAMADEVI<br>27a. DENTCARE NOVA W/DIE   | 17,982.00 | 0.00                  | 22,350.00 |
| 20/03/2022  | IN      | SA2100397038 | 28121   |                    | RAMADEVI<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)   | 1,680.00  | 0.00                  | 24,030.00 |
| 22/03/2022  | IN      | SA2100400354 | 34927   |                    | SHANTHI<br>27a. DENTCARE NOVA W/DIE  | 1,383.00  | 0.00                  | 25,413.00 |
| 24/03/2022  | IN      | SA2100402325 | 44859   |                    | DHANALAKSHMI<br>306 LIGHT CURE SPECIAL TRAY<br>(UPPER)   | 661.00    | 0.00                  | 26,074.00 |
| 25/03/2022  | IN      | SA2100404641 | 34928   |                    | KANIMOZHI<br>27a. DENTCARE NOVA W/DIE  | 1,383.00  | 0.00                  | 27,457.00 |
| 29/03/2022  | IN      | SA2100409765 | 18987   |                    | MOHANDAS<br>27a. DENTCARE NOVA W/DIE   | 2,766.00  | 0.00                  | 30,223.00 |
| 31/03/2022  | IN      | SA2100413630 | 12192   |                    | PHANDHAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE   | 3,920.00  | 0.00                  | 34,143.00 |
| 01/04/2022  | IN      | SA2200000289 | 1000282 |                    | DHANALAKSHMI<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW<br>(LOWER)-31,32,33,34,35,36,37,41,<br>42,43,44,45,46,47 , 307. LIGHT<br>CURE BASE WITH BITE BLOCK PER<br>JAW<br>(UPPER)-11,12,13,14,15,16,17,21,2<br>2,23,24,25,26,27 | 784.00    | 0.00                  | 34,927.00 |
| 01/04/2022  | IN      | SA2200000360 | 1000352 |                    | VASANTHA KUMARI<br>27a. DENTCARE NOVA<br>W/DIE-44,45,46,47,48  | 6,916.00  | 0.00                  | 41,843.00 |
| 04/04/2022  | RC      |              | 6000220 | O<br>Bank Transfer |  | 0.00      | 34,143.00             | 7,700.00  |
| 04/04/2022  | IN      | SA2200004234 | 1003956 |                    | PRASANTH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,960.00  | 0.00                  | 9,660.00  |
| 05/04/2022  | IN      | SA2200005668 | 1005282 |                    | RAMADEVI<br>63 HEAT CURE ACRYLIC (ACRYLIC J<br>C)-23,24,25,26,27   | 1,120.00  | 0.00                  | 10,780.00 |
| 06/04/2022  | IN      | SA2200007174 | 1006672 |                    | KALA<br>DENTCARE CLEAR ALIGNERS<br>PLANNING AND DESIGNING-21,31  | 2,500.00  | 0.00                  | 13,280.00 |
| 07/04/2022  | IN      | SA2200009453 | 1008771 |                    | SUGANTHI DHAMOTHARAN<br>27a. DENTCARE NOVA W/DIE-45  | 1,383.00  | 0.00                  | 14,663.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 09/04/2022  | IN      | SA2200011658 | 1010795 |               | ANANDH<br>27a. DENTCARE NOVA W/DIE-11  | 1,383.00  | 0.00      | 16,046.00 |
| 09/04/2022  | IN      | SA2200011307 | 1010474 |               | SHAMIT<br>27a. DENTCARE NOVA W/DIE-26  | 1,383.00  | 0.00      | 17,429.00 |
| 12/04/2022  | IN      | SA2200015503 | 1014389 |               | KALA<br>DENTCARE ALIGNERS PRIME PACK<br>27 SPLINTS-11  | 39,441.00 | 0.00      | 56,870.00 |
| 20/04/2022  | IN      | SA2200024977 | 1023690 |               | DHANALAKSHMI<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH<br>SETTING-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,31,32,33,34,35,3<br>6,37,41,42,43,44,45,46,47                   | 3,667.87  | 0.00      | 60,537.87 |
| 24/04/2022  | JE      |              | 740127  |               |  | 0.00      | 2,500.00  | 58,037.87 |
| 01/05/2022  | IN      | SA2200041950 | 1041834 |               | DHANALAKSHMI<br>243b. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCAR TEETH<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,31,32,33,34,3<br>5,36,37,41,42,43,44,45,46,47 ,<br>LOGO-31   | 4,333.87  | 0.00      | 62,371.74 |
| 02/05/2022  | IN      | SA2200043094 | 1042973 |               | NANDHINI<br>27a. DENTCARE NOVA W/DIE-16  | 1,383.00  | 0.00      | 63,754.74 |
| 03/05/2022  | IN      | SA2200043711 | 1043588 |               | KARTHIKEYAN<br>27a. DENTCARE NOVA<br>W/DIE-36,37   | 2,766.00  | 0.00      | 66,520.74 |
| 03/05/2022  | IN      | SA2200044842 | 1044706 |               | SHANTHI<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING<br>(UPPER)-11,12,13,21,22,23,24,26 ,<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-36,44,46 | 4,462.99  | 0.00      | 70,983.73 |
| 05/05/2022  | IN      | SA2200047777 | 1047614 |               | VASANTHAKUMARI<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR<br>LAYERING-33,34,35,36,37,38  | 4,368.00  | 0.00      | 75,351.73 |
| 07/05/2022  | RC      |              | 6013252 | Bank Transfer |  | 0.00      | 39,441.00 | 35,910.73 |
| 10/05/2022  | RC      |              | 6014449 | Bank Transfer |  | 0.00      | 5,571.00  | 30,339.73 |
| 11/05/2022  | RC      |              | 6015154 | Bank Transfer |  | 0.00      | 13,025.00 | 17,314.73 |
| 11/05/2022  | IN      | SA2200054932 | 1054760 |               | ASHWINI<br>27a. DENTCARE NOVA W/DIE-37   | 1,383.00  | 0.00      | 18,697.73 |
| 13/05/2022  | IN      | SA2200059325 | 1059134 |               | KEERTHANA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11,21,22   | 8,904.00  | 0.00      | 27,601.73 |
| 15/05/2022  | IN      | SA2200061823 | 1061634 |               | SHANTHI<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING<br>(UPPER)-11,12,13,21,22,23,24,26 ,<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-36,44,46  | 4,462.99  | 0.00      | 32,064.72 |
| 16/05/2022  | IN      | SA2200062785 | 1062591 |               | RAHMAN BEE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34  | 1,960.00  | 0.00      | 34,024.72 |
| 16/05/2022  | IN      | SA2200062869 | 1062674 |               | ZAINAB<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11,12,21  | 8,904.00  | 0.00      | 42,928.72 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 17/05/2022  | IN      | SA2200063903 | 1063738 |               | VASANTHAKUMARI<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC<br>LAYERING-33,34,35,36,37,38  | 3,931.00  | 0.00      | 46,859.72 |
| 17/05/2022  | IN      | SA2200063075 | 1062877 |               | CHITRA<br>27a. DENTCARE NOVA<br>W/DIE-11,12,21,22,23 , 61<br>PMMA(CAD/CAM PROVISIONAL<br>TEMP)-31,32,33,41,42,43   | 9,873.00  | 0.00      | 56,732.72 |
| 19/05/2022  | IN      | SA2200067076 | 1066899 |               | GAYATHRI<br>27a. DENTCARE NOVA W/DIE-26  | 1,383.00  | 0.00      | 58,115.72 |
| 21/05/2022  | IN      | SA2200070725 | 1070516 |               | BACKIYASELAN<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-41 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-21  | 661.00    | 0.00      | 58,776.72 |
| 27/05/2022  | IN      | SA2200077898 | 1077650 |               | SUBATHRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26,27,36  | 5,880.00  | 0.00      | 64,656.72 |
| 28/05/2022  | IN      | SA2200080632 | 1080457 |               | HADII<br>27a. DENTCARE NOVA W/DIE-16   | 1,383.00  | 0.00      | 66,039.72 |
| 02/06/2022  | IN      | SA2200087374 | 1087216 |               | SARAVANAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 11,872.00 | 0.00      | 77,911.72 |
| 06/06/2022  | IN      | SA2200092194 | 1092042 |               | NASRIN<br>308 HAWLEY APPLIANCE (H.A)-  | 1,400.00  | 0.00      | 79,311.72 |
| 06/06/2022  | IN      | SA2200092365 | 1092212 |               | DR HARI HARAN<br>422 DENTCARE CLEAR RETAINER-  | 616.00    | 0.00      | 79,927.72 |
| 07/06/2022  | IN      | SA2200093895 | 1093739 |               | MISS RASHI<br>310 HAWLEY WITH ANTERIOR BITE<br>PLANE (ABP)-  | 722.00    | 0.00      | 80,649.72 |
| 10/06/2022  | IN      | SA2200097741 | 1097573 |               | CHAITANYA<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 82,032.72 |
| 13/06/2022  | RC      |              | 6029200 | Bank Transfer |  | 0.00      | 16,597.00 | 65,435.72 |
| 14/06/2022  | IN      | SA2200103577 | 1103394 |               | BACKIYA SELAN<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(LOWER)- , 307b. LIGHT CURE<br>BASE WITH BITE BLOCK 6 TO 10<br>TEETH (UPPER)- | 515.02    | 0.00      | 65,950.74 |
| 15/06/2022  | IN      | SA2200105022 | 1104845 |               | DHANUSH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 67,910.74 |
| 15/06/2022  | RC      |              | 6030171 | Bank Transfer |  | 0.00      | 49,443.00 | 18,467.74 |
| 25/06/2022  | IN      | SA2200120643 | 1120441 |               | HUSSAIN<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 19,850.74 |
| 27/06/2022  | IN      | SA2200122176 | 1121968 |               | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 21,233.74 |
| 28/06/2022  | IN      | SA2200123166 | 1122956 |               | SURESH KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-  | 2,968.00  | 0.00      | 24,201.74 |
| 28/06/2022  | IN      | SA2200123774 | 1123561 |               | MR SAKTHIVEL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-  | 2,968.00  | 0.00      | 27,169.74 |
| 02/07/2022  | IN      | SA2200129832 | 1129621 |               | ARUSAMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 29,129.74 |
| 03/07/2022  | IN      | SA2200131618 | 1131398 |               | KANIMOZHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 2,968.00  | 0.00      | 32,097.74 |
| 04/07/2022  | IN      | SA2200132061 | 1131846 |               | DIVYA BHARATHI<br>27a. DENTCARE NOVA W/DIE-  | 2,766.00  | 0.00      | 34,863.74 |
| 07/07/2022  | RC      |              | 6039330 | Bank Transfer |  | 0.00      | 27,169.00 | 7,694.74  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 16/07/2022  | IN      | SA2200150923 | 1150674 |                      | INBARAJ<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 9,077.74  |
| 18/07/2022  | IN      | SA2200152444 | 1152192 |                      | JAYA PRAKASH<br>27a. DENTCARE NOVA W/DIE-  | 5,187.00  | 0.00      | 14,264.74 |
| 20/07/2022  | IN      | SA2200156636 | 1156362 |                      | KANNAN<br>27a. DENTCARE NOVA W/DIE-  | 1,297.00  | 0.00      | 15,561.74 |
| 21/07/2022  | 321     |              | 49823   |                      |  | 0.00      | 0.74      | 15,561.00 |
| 23/07/2022  | IN      | SA2200161360 | 1161083 |                      | SHENA LATHA<br>27a. DENTCARE NOVA W/DIE-46<br>,47  | 2,594.00  | 0.00      | 18,155.00 |
| 23/07/2022  | IN      | SA2200160276 | 1160006 |                      | SRIDHAR<br>04d. DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT-31 ,32 ,33 ,34<br>,41 ,42 ,43 ,44  | 33,138.00 | 0.00      | 51,293.00 |
| 25/07/2022  | IN      | SA2200163892 | 1163618 |                      | MALICK<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21  | 2,966.00  | 0.00      | 54,259.00 |
| 25/07/2022  | IN      | SA2200163202 | 1162932 |                      | RABIYA<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00  | 0.00      | 55,556.00 |
| 27/07/2022  | IN      | SA2200166040 | 1165773 |                      | RAM PRAKASH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,14   | 5,933.00  | 0.00      | 61,489.00 |
| 01/08/2022  | IN      | SA2200174441 | 1174164 |                      | NANTHAN<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00  | 0.00      | 62,786.00 |
| 02/08/2022  | IN      | SA2200175201 | 1174924 |                      | BACKIYA SELAN<br>266c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>DIRECT DELIVERY (LOWER)-35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 , 266c. DENTCARE FLEX<br>SEMI RIGID-MONOMER FREE 7-10<br>TEETH DIRECT DELIVERY<br>(UPPER)-35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 10,458.01 | 0.00      | 73,244.01 |
| 04/08/2022  | IN      | SA2200178771 | 1178484 |                      | RAMESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 ,22  | 8,899.00  | 0.00      | 82,143.01 |
| 07/08/2022  | IN      | SA2200184728 | 1184432 |                      | PRIYANKA<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 83,440.01 |
| 10/08/2022  | IN      | SA2200188334 | 1188034 |                      | SUJEETHA<br>27a. DENTCARE NOVA W/DIE-35  | 1,297.00  | 0.00      | 84,737.01 |
| 10/08/2022  | IN      | SA2200189061 | 1188756 |                      | PRABAVATHY<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,14 ,21 ,22 ,23 ,24   | 1,050.00  | 0.00      | 85,787.01 |
| 10/08/2022  | RC      |              | 6052537 | Bank Transfer        |  | 0.00      | 18,069.00 | 67,718.01 |
| 12/08/2022  | RC      | 33013        | 6054837 | Cash Amount Received |  | 0.00      | 25,000.00 | 42,718.01 |
| 12/08/2022  | RC      | 33014        | 6054838 | Cash Amount Received |  | 0.00      | 18,420.00 | 24,298.01 |
| 16/08/2022  | IN      | SA2200197247 | 1196934 |                      | CHITRA<br>66a. M L S GINGIVA SMALL-31<br>,32 , 19a.M L S CROWN/BRIDGE-31<br>,32  | 9,524.00  | 0.00      | 33,822.01 |
| 19/08/2022  | IN      | SA2200202525 | 1202204 |                      | PRABAVATHY<br>04d. DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT-11 ,12 ,13 ,14<br>,21 ,22 ,23 ,24   | 33,138.00 | 0.00      | 66,960.01 |
| 21/08/2022  | IN      | SA2200204783 | 1204460 |                      | NAAZ NEEN<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00  | 0.00      | 68,257.01 |
| 23/08/2022  | IN      | SA2200206334 | 1206004 |                      | PRASAD RAO<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11  | 131.00    | 0.00      | 68,388.01 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 29/08/2022  | IN      | SA2200216228 | 1215879 |                      | SRIDHAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-25 ,26 ,27   | 8,064.00  | 0.00      | 76,452.01 |
| 30/08/2022  | IN      | SA2200216895 | 1216559 |                      | PRABAVATHY<br>27a. DENTCARE NOVA W/DIE-33<br>,43 ,45   | 3,890.00  | 0.00      | 80,342.01 |
| 13/09/2022  | RC      | 35936        | 6068678 | Cash Amount Received |  | 0.00      | 5,342.00  | 75,000.01 |
| 13/09/2022  | RC      | 35935        | 6068677 | Cash Amount Received |  | 0.00      | 25,000.00 | 50,000.01 |
| 13/09/2022  | RC      | 35934        | 6068676 | Cash Amount Received |  | 0.00      | 25,000.00 | 25,000.01 |
| 13/09/2022  | RC      | 35933        | 6068675 | Cash Amount Received |  | 0.00      | 25,000.00 | 0.01      |
| 13/09/2022  | IN      | SA2200234968 | 1234586 |                      | PRABAVATHY<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-34 ,35 ,36 ,<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (UPPER)-34 ,35 ,36     | 3,140.00  | 0.00      | 3,140.01  |
| 15/09/2022  | IN      | SA2200238652 | 1238282 |                      | LEENA DEOLI<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-11 ,12 ,21 ,22  | 19,929.00 | 0.00      | 23,069.01 |
| 16/09/2022  | IN      | SA2200239385 | 1239016 |                      | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-24   | 1,297.00  | 0.00      | 24,366.01 |
| 18/09/2022  | IN      | SA2200242431 | 1242054 |                      | KANIMOZHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21   | 8,899.00  | 0.00      | 33,265.01 |
| 19/09/2022  | 321     |              | 81389   |                      |  | 0.00      | 0.01      | 33,265.00 |
| 21/09/2022  | IN      | SA2200246580 | 1246191 |                      | PRASAD RAO<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00  | 0.00      | 36,231.00 |
| 24/09/2022  | IN      | SA2200252012 | 1251607 |                      | KARTHICK<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00  | 0.00      | 37,528.00 |
| 26/09/2022  | IN      | SA2200253524 | 1253120 |                      | MR JAGAN<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00  | 0.00      | 38,825.00 |
| 26/09/2022  | IN      | SA2200253423 | 1253019 |                      | MR PAVAS<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,41   | 1,575.00  | 0.00      | 40,400.00 |
| 06/10/2022  | IN      | SA2200266183 | 1265807 |                      | PRABAVATHY<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-34 ,35 ,36<br>, 264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(UPPER)-34 ,35 ,36 | 3,140.00  | 0.00      | 43,540.00 |
| 12/10/2022  | RC      | 46372        | 6082106 | Cash Amount Received |  | 0.00      | 15,400.00 | 28,140.00 |
| 12/10/2022  | RC      | 46371        | 6082105 | Cash Amount Received |  | 0.00      | 25,000.00 | 3,140.00  |
| 21/10/2022  | IN      | SA2200286763 | 1286384 |                      | MRS.RAJITHA<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15  | 3,890.00  | 0.00      | 7,030.00  |
| 22/10/2022  | IN      | SA2200288018 | 1287638 |                      | ANJU<br>27a. DENTCARE NOVA W/DIE-36<br>,46   | 2,594.00  | 0.00      | 9,624.00  |
| 07/11/2022  | RC      |              | 6092218 | Bank Transfer        |  | 0.00      | 9,624.00  | 0.00      |
| 10/11/2022  | IN      | SA2200310189 | 1309826 |                      | TAMIL MANI<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00  | 0.00      | 1,297.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|--|--|----------|-----------|-----------|
| 11/11/2022  | IN      | SA2200311111 | 1310750 |  | PREM KUMAR<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-22 | 4,982.00 | 0.00      | 6,279.00  |
| 21/11/2022  | IN      | SA2200324119 | 1323755 |  | AASIYA<br>27a. DENTCARE NOVA W/DIE-36<br>,37   | 2,594.00 | 0.00      | 8,873.00  |
| 21/11/2022  | IN      | SA2200324977 | 1324611 |  | HARI<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47                                       | 3,890.00 | 0.00      | 12,763.00 |
| 24/11/2022  | IN      | SA2200329089 | 1328949 |  | VIGNESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23                             | 2,966.00 | 0.00      | 15,729.00 |
| 25/11/2022  | IN      | SA2200330895 | 1330990 |  | JEEVITHA<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 17,026.00 |
| 30/11/2022  | IN      | 2211179881   | 7007122 | U1 DR SLIP 1 Based On Sales Orders 7531. | MAST . MAKESHWAR<br>HAWLEY APPLIANCE<br>(RETAINER)-21                                | 656.00   | 0.00      | 17,682.00 |
| 01/12/2022  | IN      | SA2200338679 | 1338766 |  | AFZAL<br>27a. DENTCARE NOVA W/DIE-24<br>,25  | 2,594.00 | 0.00      | 20,276.00 |
| 02/12/2022  | IN      | SA2200339672 | 1339759 |  | PARTHIBAN<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00 | 0.00      | 21,573.00 |
| 03/12/2022  | IN      | SA2200341456 | 1341540 |  | THENMOZHI<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 22,870.00 |
| 06/12/2022  | IN      | SA2200345324 | 1345659 |  | CHINNA DURAI<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00 | 0.00      | 24,167.00 |
| 08/12/2022  | RC      |              | 6106478 | Bank Transfer                            |  | 0.00     | 17,682.00 | 6,485.00  |
| 24/12/2022  | IN      | SA2200370908 | 1371377 |  | ANURAG<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 7,782.00  |
| 30/12/2022  | IN      | SA2200377763 | 1378235 |  | SATHISH KUMAR<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00 | 0.00      | 9,079.00  |
| 31/12/2022  | IN      | SA2200380025 | 1380492 |  | PUVANITHY<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00 | 0.00      | 10,376.00 |
| 31/12/2022  | IN      | SA2200379925 | 1380392 |  | ARIVIZHAGI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47                            | 1,958.00 | 0.00      | 12,334.00 |
| 02/01/2023  | IN      | SA2200380793 | 1381267 |  | SWETHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16 ,17                        | 5,875.00 | 0.00      | 18,209.00 |
| 03/01/2023  | IN      | SA2200382055 | 1382528 |  | SIVA KUMAR<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-14                                | 210.00   | 0.00      | 18,419.00 |
| 03/01/2023  | RC      |              | 6116694 | Bank Transfer                            |  | 0.00     | 12,334.00 | 6,085.00  |
| 04/01/2023  | RC      |              | 6117129 | Bank Transfer                            |  | 0.00     | 2,594.00  | 3,491.00  |
| 04/01/2023  | JE      |              | 1343177 |  |  | 2,594.00 | 0.00      | 6,085.00  |
| 09/01/2023  | IN      | SA2200389800 | 1390269 |  | RAJALAKSHMI<br>27a. DENTCARE NOVA W/DIE-16<br>,26                                    | 2,594.00 | 0.00      | 8,679.00  |
| 09/01/2023  | IN      | SA2200389814 | 1390283 |  | PARUL<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00 | 0.00      | 9,976.00  |
| 19/01/2023  | RC      |              | 6124324 | Bank Transfer                            |  | 0.00     | 500.00    | 9,476.00  |
| 19/01/2023  | RC      |              | 6124323 | Bank Transfer                            |  | 0.00     | 2,000.00  | 7,476.00  |
| 21/01/2023  | IN      | SA2200407952 | 1408418 |  | RIJU SHIRIN<br>DENTCARE CLEAR ALIGNERS<br>PLANNING AND DESIGNING-11                  | 2,500.00 | 0.00      | 9,976.00  |
| 23/01/2023  | IN      | SA2200409777 | 1410240 |  | MASTER LITESH KUMAR<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-16                         | 131.00   | 0.00      | 10,107.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 25/01/2023  | IN      | SA2200413411 | 1413869 |               | RIJU SHIRIN<br>DENTCARE ALIGNERS STARTER<br>PACK (UP TO 8 SPLINTS)-11                        | 9,680.00  | 0.00      | 19,787.00 |
| 28/01/2023  | IN      | SA2200416027 | 1416485 |               | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00  | 0.00      | 21,084.00 |
| 28/01/2023  | IN      | SA2200416839 | 1417294 |               | MR.SIVA KUMAR<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00  | 0.00      | 22,381.00 |
| 31/01/2023  | IN      | SA2200421263 | 1421703 |               | MRS RAJALAKSHMI<br>288a. ACRYLIC RPD 2-3 TEETH<br>SETTING (LOWER)-36 ,37 ,46                 | 788.00    | 0.00      | 23,169.00 |
| 31/01/2023  | IN      | SA2200421269 | 1421709 |               | NITHIYA<br>27a. DENTCARE NOVA W/DIE-11   | 1,297.00  | 0.00      | 24,466.00 |
| 31/01/2023  | IN      | SA2200420805 | 1422454 |               | SHAEHZAD KHAN<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00  | 0.00      | 25,763.00 |
| 04/02/2023  | IN      | SA2200427460 | 1427889 |               | SRIRAM<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00  | 0.00      | 27,060.00 |
| 04/02/2023  | IN      | SA2200427883 | 1428310 |               | AMAR<br>27a. DENTCARE NOVA W/DIE-24<br>,25   | 2,594.00  | 0.00      | 29,654.00 |
| 06/02/2023  | RC      |              | 6131901 | Bank Transfer |  | 0.00      | 25,763.00 | 3,891.00  |
| 08/02/2023  | IN      | SA2200432464 | 1432886 |               | MASTER LITESH KUMAR<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 5,188.00  |
| 11/02/2023  | IN      | SA2200436741 | 1437159 |               | SHAKTIVEL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23            | 17,798.00 | 0.00      | 22,986.00 |
| 11/02/2023  | IN      | SA2200437074 | 1437490 |               | ELANGO VAN<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-23<br>,24 ,25 ,26 ,27 ,28 | 4,095.00  | 0.00      | 27,081.00 |
| 14/02/2023  | IN      | SA2200440618 | 1441035 |               | SIVA SARAVANAN<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 28,378.00 |
| 14/02/2023  | IN      | SA2200439967 | 1440385 |               | VENI RAJESH<br>27a. DENTCARE NOVA W/DIE-37<br>,47  | 2,594.00  | 0.00      | 30,972.00 |
| 21/02/2023  | IN      | SA2200449315 | 1449718 |               | MR GANESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11                                   | 2,966.00  | 0.00      | 33,938.00 |
| 22/02/2023  | IN      | SA2200451105 | 1451503 |               | ARUL RAJ<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 ,22                            | 8,899.00  | 0.00      | 42,837.00 |
| 25/02/2023  | IN      | SA2200457197 | 1457583 |               | GANDIMATHI<br>27a. DENTCARE NOVA W/DIE-34<br>,35 ,36   | 3,890.00  | 0.00      | 46,727.00 |
| 03/03/2023  | IN      | SA2200465875 | 1466242 |               | ELANGO VAN<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-23 ,24 ,25<br>,26 ,27 ,28         | 3,686.00  | 0.00      | 50,413.00 |
| 04/03/2023  | IN      | SA2200467374 | 1467743 |               | SHARADA<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00  | 0.00      | 51,710.00 |
| 08/03/2023  | IN      | SA2200472037 | 1472411 |               | THARUN<br>27a. DENTCARE NOVA W/DIE-16<br>,26   | 2,594.00  | 0.00      | 54,304.00 |
| 09/03/2023  | IN      | SA2200474162 | 1474534 |               | SHILPA<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00  | 0.00      | 55,601.00 |
| 09/03/2023  | RC      |              | 6146333 | Bank Transfer |  | 0.00      | 46,727.00 | 8,874.00  |
| 10/03/2023  | IN      | SA2200475070 | 1475443 |               | FATHIMA<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-36   | 525.00    | 0.00      | 9,399.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---|--|----------|-----------|-----------|
| 11/03/2023  | IN      | SA2200475935 | 1476302  |   | BACKIYASELAN<br>271a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>PLATE WITH ONE TOOTH-23 ,31 ,<br>271b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE READDING<br>ADDITIONAL TOOTH-32 | 4,258.00 | 0.00      | 13,657.00 |
| 11/03/2023  | IN      | SA2200476790 | 1477155  |   | DAWID EDWIN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21   | 5,933.00 | 0.00      | 19,590.00 |
| 16/03/2023  | IN      | SA2200482246 | 1482614  |   | VIGNESH KANNA<br>27a. DENTCARE NOVA W/DIE-11   | 1,297.00 | 0.00      | 20,887.00 |
| 17/03/2023  | IN      | SA2200484544 | 1484912  |   | GOPINATH<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 22,184.00 |
| 17/03/2023  | IN      | SA2200484676 | 1485043  |   | ANBUARANI<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 23,481.00 |
| 23/03/2023  | IN      | SA2200493055 | 1493398  |   | NAVEENA<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00      | 24,778.00 |
| 23/03/2023  | IN      | SA2200493168 | 1493510  |   | SUBHAM<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 26,075.00 |
| 23/03/2023  | IN      | SA2200493436 | 1493777  |   | HIMMAT POL<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 27,372.00 |
| 24/03/2023  | IN      | SA2200493690 | 1494037  |   | DR VIGNESHWARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00 | 0.00      | 29,330.00 |
| 24/03/2023  | IN      | SA2200493767 | 1494114  |   | MOHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00 | 0.00      | 31,288.00 |
| 25/03/2023  | IN      | SA2200495078 | 1495417  |   | UMAYAL<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 32,585.00 |
| 25/03/2023  | IN      | SA2200495361 | 1495700  |   | KAVITHA<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00 | 0.00      | 33,882.00 |
| 25/03/2023  | IN      | SA2200495550 | 1495889  |   | SURESH<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16 ,36   | 5,187.00 | 0.00      | 39,069.00 |
| 25/03/2023  | IN      | SA2200496014 | 1496352  |   | GOWRI<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 40,366.00 |
| 27/03/2023  | IN      | SA2200497436 | 1497770  |   | DHANAM BRITON<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47  | 3,890.00 | 0.00      | 44,256.00 |
| 28/03/2023  | IN      | SA2200499546 | 1499888  |   | GOKUL<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 45,553.00 |
| 28/03/2023  | IN      | SA2200498776 | 1499119  |   | GOPAKUMAR S<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46   | 2,688.00 | 0.00      | 48,241.00 |
| 30/03/2023  | IN      | 2303363241   | 7023302  | SLIP 1 PLZ CALL W/T CONFIRM Based<br>On Sales Orders 25305. | DR.KALA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41  | 578.00   | 0.00      | 48,819.00 |
| 06/04/2023  | RC      |              | 16002012 | Bank Transfer   |  | 0.00     | 48,819.00 | 0.00      |
| 13/04/2023  | IN      | 2304393441   | 34002415 | TRAY WITH MODEL 1, SLIP 1 Based On<br>Sales Orders 2044.    | SOFT NIGHT GUARD 1mm<br>(MOUTH GUARD)-31   | 630.00   | 0.00      | 630.00    |
| 15/04/2023  | IN      | 2304393211   | 34002923 | Based On Sales Orders 2528.                                 | MALATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12  | 1,297.00 | 0.00      | 1,927.00  |
| 17/04/2023  | IN      | SA2300020058 | 31020033 |   | DAMODARAN<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-41 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-21   | 620.00   | 0.00      | 2,547.00  |
| 20/04/2023  | IN      | 2304413541   | 34004002 | lower Based On Sales Orders 3662.                           | SURESH KUMAR<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 630.00   | 0.00      | 3,177.00  |
| 20/04/2023  | IN      | 2304412411   | 34003948 | Based On Sales Orders 3608.                                 | KUMAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11  | 310.00   | 0.00      | 3,487.00  |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit   | Balance   |
|-------------|---------|--------------|----------|---|--|----------|----------|-----------|
| 24/04/2023  | IN      | 2304418161   | 34005011 | Based On Sales Orders 4722.                     | SOUNDHARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,297.00 | 0.00     | 4,784.00  |
| 26/04/2023  | IN      | SA2300030288 | 31030269 |   | MATHIALGAGI<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00     | 6,081.00  |
| 28/04/2023  | IN      | 2304441081   | 34006788 | plz call Based On Sales Orders 6646.            | ASHWANTH<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 656.00   | 0.00     | 6,737.00  |
| 28/04/2023  | IN      | SA2300034267 | 31034241 |   | DAMODARAN<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,307.<br>LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 735.00   | 0.00     | 7,472.00  |
| 30/04/2023  | IN      | SA2300036051 | 31036019 |   | ISHWARYA<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00     | 8,769.00  |
| 05/05/2023  | IN      | 2305452611   | 34008650 | CALL DR Based On Sales Orders 8741.             | MERI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,297.00 | 0.00     | 10,066.00 |
| 06/05/2023  | RC      |              | 16015888 | Cash Amount Received                            |  | 0.00     | 8,769.00 | 1,297.00  |
| 06/05/2023  | IN      | 2305430032   | 34008850 | U1, SLIP 1, CALL ME Based On Sales Orders 8951. | RAMYA<br>DENTCARE ALIGNERS RETAINER<br>(CLEAR ALIGNER) PER SPLINT-   | 578.00   | 0.00     | 1,875.00  |
| 08/05/2023  | IN      | SA2300044426 | 31044391 |   | BABU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37 ,46  | 3,917.00 | 0.00     | 5,792.00  |
| 08/05/2023  | IN      | SA2300045517 | 31045480 |   | SATHISH KUMAR<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00     | 7,089.00  |
| 09/05/2023  | IN      | SA2300046903 | 31046863 |   | TARANUM<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-25 ,26   | 263.00   | 0.00     | 7,352.00  |
| 10/05/2023  | IN      | SA2300047367 | 31047336 |   | CHANDRA KANTH<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00     | 8,649.00  |
| 10/05/2023  | IN      | SA2300048062 | 31048029 |   | DAMODHARAN<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     | 12,088.00 |
| 12/05/2023  | IN      | SA2300050932 | 31050896 |   | ALBIN<br>27a. DENTCARE NOVA W/DIE-15<br>,16 ,17 ,46  | 5,187.00 | 0.00     | 17,275.00 |
| 22/05/2023  | IN      | SA2300062422 | 31062402 |   | DAMODHARAN<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     | 21,339.00 |
| 23/05/2023  | IN      | SA2300063984 | 31063960 |   | SARIKA<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00     | 22,636.00 |
| 29/05/2023  | IN      | SA2300070773 | 31073454 |   | DINESH<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-16  | 131.00   | 0.00     | 22,767.00 |
| 06/06/2023  | IN      | TI/35005691  | 31085836 |   | ANAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,24  | 2,594.00 | 0.00     | 25,361.00 |
| 08/06/2023  | IN      | TI/35006306  | 31089063 |   | SURESH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,297.00 | 0.00     | 26,658.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 09/06/2023  | RC      |              | 16031559 | Bank Transfer |   | 0.00      | 22,767.00 | 3,891.00  |
| 14/06/2023  | IN      | TI/35008587  | 31097502 |               | VARSHINI<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 656.00    | 0.00      | 4,547.00  |
| 22/06/2023  | IN      | TI/35011124  | 31111518 |               | MONISHA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-31   | 578.00    | 0.00      | 5,125.00  |
| 22/06/2023  | IN      | TI/35011195  | 31111589 |               | ISHA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11  | 578.00    | 0.00      | 5,703.00  |
| 24/06/2023  | IN      | SA2300103415 | 31114967 |               | MANAVALAN<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00  | 0.00      | 7,000.00  |
| 02/07/2023  | IN      | SA2300111980 | 31126670 |               | SAMATH KUMAR<br>04d. DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT-31 ,32 ,33 ,34<br>,41 ,42 ,43 ,44 ,<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-31 ,32 ,41 ,42 | 36,288.00 | 0.00      | 43,288.00 |
| 06/07/2023  | IN      | TI/35016933  | 31133575 |               | RAMESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 6,290.00  | 0.00      | 49,578.00 |
| 08/07/2023  | IN      | TI/35019077  | 31137146 |               | RAMDY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,387.00  | 0.00      | 50,965.00 |
| 11/07/2023  | RC      |              | 16046137 | Bank Transfer |   | 0.00      | 7,000.00  | 43,965.00 |
| 13/07/2023  | IN      | TI/35023582  | 31143605 |               | DURGESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,387.00  | 0.00      | 45,352.00 |
| 27/07/2023  | IN      | TI/35041728  | 31165674 |               | DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-24,25,26  | 1,570.00  | 0.00      | 46,922.00 |
| 01/08/2023  | IN      | TI/35049499  | 31173755 |               | ABDUL VAHAB<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 3,145.00  | 0.00      | 50,067.00 |
| 03/08/2023  | RC      |              | 16057487 | Bank Transfer |   | 0.00      | 46,922.00 | 3,145.00  |
| 04/08/2023  | IN      | TI/35054898  | 31179344 |               | DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-24,25,26  | 2,355.00  | 0.00      | 5,500.00  |
| 08/08/2023  | IN      | TI/35060650  | 31185235 |               | SATHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 2,776.00  | 0.00      | 8,276.00  |
| 08/08/2023  | IN      | TI/35060039  | 31184627 |               | SANTHA RAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 9,664.00  |
| 09/08/2023  | IN      | TI/35062578  | 31187193 |               | DINESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 11,052.00 |
| 09/08/2023  | IN      | TI/35061539  | 31186156 |               | MADHAN RAJ A<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-14,16,24,25   | 11,827.00 | 0.00      | 22,879.00 |
| 22/08/2023  | IN      | TI/35082118  | 31206797 |               | SHIRAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00  | 0.00      | 24,267.00 |
| 22/08/2023  | IN      | TI/35081853  | 31206534 |               | LINDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 25,655.00 |
| 22/08/2023  | IN      | TI/35080857  | 31205543 |               | CHETAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00  | 0.00      | 27,043.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 22/08/2023  | IN      | TI/35080660 | 31205347 |               | RAJAN SOLOMON<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,388.00 | 0.00      | 28,431.00 |
| 24/08/2023  | IN      | TI/35085523 | 31210225 |               | CAROLINCE<br>HAWLEY APPLIANCE<br>(RETAINER)-21  | 689.00   | 0.00      | 29,120.00 |
| 26/08/2023  | IN      | TI/35089248 | 31213964 |               | MADHAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,388.00 | 0.00      | 30,508.00 |
| 26/08/2023  | IN      | TI/35087956 | 31212676 |               | JABEENUSHAIK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00      | 31,896.00 |
| 26/08/2023  | IN      | TI/35088237 | 31212956 |               | SATHYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00      | 33,284.00 |
| 31/08/2023  | IN      | TI/35094259 | 31219039 |               | VARSHINI<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41  | 578.00   | 0.00      | 33,862.00 |
| 31/08/2023  | IN      | TI/35094799 | 31219575 |               | VARSHINI<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 689.00   | 0.00      | 34,551.00 |
| 01/09/2023  | IN      | TI/35096432 | 31221215 |               | CAROLINE<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41  | 1,378.00 | 0.00      | 35,929.00 |
| 06/09/2023  | RC      |             | 16072693 | Bank Transfer |   | 0.00     | 34,551.00 | 1,378.00  |
| 09/09/2023  | IN      | TI/35108325 | 31233169 |               | DR.MONISHA<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 689.00   | 0.00      | 2,067.00  |
| 13/09/2023  | IN      | TI/35113190 | 31238044 |               | VINOTH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 3,455.00  |
| 13/09/2023  | IN      | TI/35113071 | 31237925 |               | ASRITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 4,843.00  |
| 21/09/2023  | IN      | TI/35125314 | 31250179 |               | PRASANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 6,231.00  |
| 30/09/2023  | IN      | TI/35138943 | 31263838 |               | MALATHI GANESHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 7,619.00  |
| 06/10/2023  | IN      | TI/35146264 | 31271156 |               | AFRIN<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 689.00   | 0.00      | 8,308.00  |
| 06/10/2023  | RC      |             | 16087363 | Bank Transfer |   | 0.00     | 7,619.00  | 689.00    |
| 06/10/2023  | IN      | TI/35145412 | 31270306 |               | LAKMAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23 | 5,921.00 | 0.00      | 6,610.00  |
| 10/10/2023  | IN      | TI/35150755 | 31275657 |               | SIDHU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,164.00 | 0.00      | 10,774.00 |
| 13/10/2023  | IN      | TI/35156606 | 31281509 |               | RAVIBRAHAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 4,164.00 | 0.00      | 14,938.00 |
| 16/10/2023  | IN      | TI/35160722 | 31285623 |               | SIVA PRIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 16,326.00 |
| 21/10/2023  | IN      | TI/35168563 | 31293463 |               | KANNAGA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,31,32<br>,33,34   | 2,503.00 | 0.00      | 18,829.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 21/10/2023  | IN      | TI/35168786 | 31293686 |   | BHAVANI JAYASHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                             | 1,388.00 | 0.00      | 20,217.00 |
| 24/10/2023  | IN      | TI/35171812 | 31296707 |   | RASHID<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 21,605.00 |
| 24/10/2023  | IN      | TI/35171918 | 31296813 |   | VINOTH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                    | 1,388.00 | 0.00      | 22,993.00 |
| 24/10/2023  | IN      | TI/35171644 | 31296539 |   | SUBAMATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                       | 1,388.00 | 0.00      | 24,381.00 |
| 24/10/2023  | IN      | TI/35172096 | 31296991 |   | SAVITHIRI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-27                 | 2,957.00 | 0.00      | 27,338.00 |
| 24/10/2023  | IN      | TI/35171622 | 31296517 |   | SAVITHIRI<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-46                             | 2,612.00 | 0.00      | 29,950.00 |
| 24/10/2023  | IN      | TI/35171269 | 31296165 |   | SRINIVAS<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-47                                | 179.00   | 0.00      | 30,129.00 |
| 25/10/2023  | IN      | TI/35172376 | 31297280 |   | SRINIVAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,27                                  | 2,776.00 | 0.00      | 32,905.00 |
| 03/11/2023  | IN      | TI/35184991 | 31309899 |   | XIAONING<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                                     | 635.00   | 0.00      | 33,540.00 |
| 04/11/2023  | IN      | TI/35186427 | 31311332 |   | HARISHIKESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                     | 1,388.00 | 0.00      | 34,928.00 |
| 06/11/2023  | IN      | TI/35188320 | 31313225 |   | GOPALAKRISHNAN<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,26,34,35,36,37<br>,38 | 1,250.00 | 0.00      | 36,178.00 |
| 11/11/2023  | IN      | TI/35196950 | 31321866 |   | RADHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 37,566.00 |
| 13/11/2023  | IN      | TI/35198460 | 31323380 |   | RAJKUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                | 2,096.00 | 0.00      | 39,662.00 |
| 13/11/2023  | IN      | TI/35198488 | 31323408 |   | UMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,26,27                                 | 5,552.00 | 0.00      | 45,214.00 |
| 14/11/2023  | RC      |             | 16104937 | ramyaraj2884@okaxis-331850733549<br>Bank Transfer |   | 0.00     | 32,905.00 | 12,309.00 |
| 15/11/2023  | IN      | TI/35201819 | 31326838 |   | GOPALAKRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,34,35,36,37,38                | 8,329.00 | 0.00      | 20,638.00 |
| 15/11/2023  | IN      | TI/35201560 | 31326579 |   | NITHIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,388.00 | 0.00      | 22,026.00 |
| 15/11/2023  | IN      | TI/35201553 | 31326572 |   | ANNAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 23,414.00 |
| 18/11/2023  | IN      | TI/35205598 | 31330619 |   | DR KALA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41                                      | 635.00   | 0.00      | 24,049.00 |
| 20/11/2023  | IN      | TI/35207077 | 31332095 |   | GOVINDHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22                              | 4,164.00 | 0.00      | 28,213.00 |
| 28/11/2023  | IN      | TI/35218989 | 31344239 |   | JAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                     | 1,388.00 | 0.00      | 29,601.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 01/12/2023  | IN      | TI/35223639 | 31348675 |   | SUBRAMANIYAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37       | 2,096.00 | 0.00      | 31,697.00 |
| 09/12/2023  | IN      | TI/35234366 | 31359417 |   | HARISHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                    | 1,388.00 | 0.00      | 33,085.00 |
| 10/12/2023  | IN      | TI/35235090 | 31360141 |   | SATHISH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                                    | 1,388.00 | 0.00      | 34,473.00 |
| 11/12/2023  | RC      |             | 16116873 | m.vimalathithan-1@okicici-371187774914<br>Bank Transfer |  | 0.00     | 29,601.00 | 4,872.00  |
| 12/12/2023  | IN      | TI/35236647 | 31361698 |   | DEVARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL TRIAL)-36                                  | 732.00   | 0.00      | 5,604.00  |
| 13/12/2023  | IN      | TI/35239635 | 31364683 |   | RAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                       | 1,388.00 | 0.00      | 6,992.00  |
| 14/12/2023  | IN      | TI/35240099 | 31365148 |   | ARCHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37                                | 2,776.00 | 0.00      | 9,768.00  |
| 16/12/2023  | IN      | TI/35243889 | 31368938 |   | DEVARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-36                          | 656.00   | 0.00      | 10,424.00 |
| 16/12/2023  | IN      | TI/35244664 | 31369713 |   | USMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27                                 | 2,776.00 | 0.00      | 13,200.00 |
| 18/12/2023  | IN      | TI/35246195 | 31371240 |   | SIVA KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                        | 4,164.00 | 0.00      | 17,364.00 |
| 19/12/2023  | IN      | TI/35248275 | 31373315 |   | XIAONING<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-41  | 578.00   | 0.00      | 17,942.00 |
| 21/12/2023  | IN      | TI/35250635 | 31375674 |   | BAITH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,45                                | 2,776.00 | 0.00      | 20,718.00 |
| 21/12/2023  | IN      | TI/35252101 | 31377137 |   | SUGANANYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                  | 1,388.00 | 0.00      | 22,106.00 |
| 23/12/2023  | IN      | TI/35254209 | 31379244 |   | THENU MOZHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00      | 25,251.00 |
| 27/12/2023  | IN      | TI/35259207 | 31384234 |   | RAHUL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                      | 1,388.00 | 0.00      | 26,639.00 |
| 02/01/2024  | IN      | TI/35268193 | 31393098 |   | BAITH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24                                      | 1,388.00 | 0.00      | 28,027.00 |
| 10/01/2024  | IN      | TI/35279808 | 31404356 |   | ISHA<br>HAWLEYS APPLIANCE-11   | 689.00   | 0.00      | 28,716.00 |
| 11/01/2024  | IN      | TI/35281859 | 31406331 |   | ISHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45               | 2,096.00 | 0.00      | 30,812.00 |
| 11/01/2024  | RC      |             | 16131029 | 9003795490@ybl-401128808941<br>Bank Transfer            |  | 0.00     | 26,639.00 | 4,173.00  |
| 25/01/2024  | IN      | TI/35300757 | 31426849 |   | SIVAGAMI SUNDARI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-31                       | 387.00   | 0.00      | 4,560.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 06/02/2024  | IN      | TI/35318346    | 31444440  |   | SIVAGAMI SUNDARI<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      | 4,983.00  |
| 08/02/2024  | IN      | TI/35322172    | 31448263  |   | PRIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 6,371.00  |
| 08/02/2024  | IN      | TI/35321617    | 31447708  |   | SRIDHAGARI<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-21   | 578.00   | 0.00      | 6,949.00  |
| 09/02/2024  | IN      | TI/35323313    | 31449406  |   | LAKMAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00      | 8,337.00  |
| 14/02/2024  | RC      |                | 16146866  | ramyaraj2884@okaxis-441192346848<br>Bank Transfer |   | 0.00     | 4,560.00  | 3,777.00  |
| 19/02/2024  | IN      | TI/35337692    | 31463767  |   | SHANMUGAVEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14   | 2,096.00 | 0.00      | 5,873.00  |
| 26/02/2024  | IN      | TI/35350046    | 31476107  |   | MOHIT<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 7,261.00  |
| 26/02/2024  | IN      | TI/35349825    | 31475886  |   | SIVAGAMI SUNDARI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-41,42,43,44,45,46,31,32,<br>33,34,35,36 , STAIN REMOVAL<br>FROM<br>DENTURE-41,42,43,44,45,46,31,32,<br>33,34,35,36 | 2,347.00 | 0.00      | 9,608.00  |
| 04/03/2024  | IN      | TI/35359998    | 31486068  |   | SIVAGAMI SUNDARI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-41,42,43,44,45,46,3<br>1,32,33,34,35,36   | 1,578.00 | 0.00      | 11,186.00 |
| 05/03/2024  | IN      | TI/35362058    | 31488127  |   | SASIKUMAR<br>HAWLEYS APPLIANCE-11   | 689.00   | 0.00      | 11,875.00 |
| 19/03/2024  | IN      | TI/35383620    | 31509720  |   | GOPALKRISHNAN<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-14,16,17,24,25  | 1,544.00 | 0.00      | 13,419.00 |
| 19/03/2024  | IN      | TI/35382129    | 31508229  |   | LAKMAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15   | 9,434.00 | 0.00      | 22,853.00 |
| 21/03/2024  | RC      |                | 16164784  | ramyaraj2884@okaxis-444702625141<br>Bank Transfer |   | 0.00     | 9,608.00  | 13,245.00 |
| 27/03/2024  | IN      | TI/35395488    | 31521584  |   | GOPALKRISHNAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-14,16,17,24,25   | 5,237.00 | 0.00      | 18,482.00 |
| 05/04/2024  | IN      | TIKER/45007212 | 41007171  |   | MOHAMMED SHAMNIAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00 | 0.00      | 19,870.00 |
| 06/04/2024  | RT      | 31509720       | 141000179 | CD/CL 1925/35383620/1544/W/T CHANGE<br>(AT)       |   | 0.00     | 1,544.00  | 18,326.00 |
| 06/04/2024  | IN      | TIKER/45010248 | 41010188  |   | SANTHOSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 19,714.00 |
| 06/04/2024  | IN      | TIKER/45010807 | 41010744  |   | AKASH<br>HAWLEYS APPLIANCE-21,41  | 1,378.00 | 0.00      | 21,092.00 |
| 08/04/2024  | IN      | TIKER/45012360 | 41012287  |   | BAITH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,388.00 | 0.00      | 22,480.00 |
| 11/04/2024  | RC      |                | 26004913  | 9003795490@ybl-410246037114<br>Bank Transfer      |   | 0.00     | 18,482.00 | 3,998.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 19/04/2024  | IN      | TIKER/45029544 | 41029362 |   | SRINIVAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00  | 0.00      | 5,386.00  |
| 19/04/2024  | IN      | TIKER/45029267 | 41029086 |   | JANET<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,37   | 2,776.00  | 0.00      | 8,162.00  |
| 25/04/2024  | IN      | TIKER/45037937 | 41037704 |   | PARUL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00  | 0.00      | 9,550.00  |
| 27/04/2024  | IN      | TIKER/45041459 | 41041220 |   | PRABAKARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00      | 10,938.00 |
| 01/05/2024  | IN      | TIKER/45046878 | 41046610 |   | KIRAN KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00      | 12,326.00 |
| 07/05/2024  | IN      | TIKER/45055018 | 41055559 |   | SWATHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00  | 0.00      | 15,471.00 |
| 11/05/2024  | RC      |                | 26019322 | 9003795490@ybl-413250461479<br>Bank Transfer      |   | 0.00      | 10,938.00 | 4,533.00  |
| 11/06/2024  | IN      | TIKER/45109302 | 41110860 |   | RAGUNATHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,31,32   | 9,434.00  | 0.00      | 13,967.00 |
| 12/06/2024  | IN      | TIKER/45111220 | 41112752 |   | AMBADI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16  | 2,957.00  | 0.00      | 16,924.00 |
| 13/06/2024  | IN      | TIKER/45113402 | 41114913 |   | NITHYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-43 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-43 | 5,241.00  | 0.00      | 22,165.00 |
| 13/06/2024  | IN      | TIKER/45113318 | 41114829 |   | ATISH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 24,261.00 |
| 15/06/2024  | RC      |                | 26035993 | ramyaraj2884@okaxis-416711107994<br>Bank Transfer |   | 0.00      | 4,533.00  | 19,728.00 |
| 25/06/2024  | IN      | TIKER/45130885 | 41132709 |   | VASANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00      | 21,116.00 |
| 26/06/2024  | IN      | TIKER/45132952 | 41134733 | disc-69/15%/seasonal offer                        | SHARAN KUMAR<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-41,42,43,44,31,32,33,34   | 30,702.00 | 0.00      | 51,818.00 |
| 05/07/2024  | RC      |                | 26046146 | ramyaraj2884@okaxis-455311391108<br>Bank Transfer |   | 0.00      | 31,818.00 | 20,000.00 |
| 17/07/2024  | IN      | TIKER/45168293 | 41169846 |   | VARUN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,388.00  | 0.00      | 21,388.00 |
| 19/07/2024  | IN      | TIKER/45171993 | 41173540 |   | SURESH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 22,776.00 |
| 19/07/2024  | RC      |                | 26052533 | ramyaraj2884@okaxis-420135292933<br>Bank Transfer |   | 0.00      | 20,000.00 | 2,776.00  |
| 23/07/2024  | IN      | TIKER/45177866 | 41180654 |   | DHIVYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00    | 0.00      | 3,411.00  |
| 24/07/2024  | IN      | TIKER/45179011 | 41181798 |   | ANKITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,164.00  | 0.00      | 7,575.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|-----------|
| 12/08/2024  | RC      |                | 26065186 | ramyaraj2884@okicici-422530288415<br>Bank Transfer |  | 0.00              | 7,575.00              | 0.00      |
| 12/09/2024  | IN      | TIKER/45260680 | 41265414 |  | LAVANYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                        | 1,388.00          | 0.00                  | 1,388.00  |
| 18/09/2024  | IN      | TIKER/45269129 | 41274742 |  | ALBIN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27                 | 4,164.00          | 0.00                  | 5,552.00  |
| 25/09/2024  | IN      | TIKER/45278913 | 41284518 |  | RAMAMOORTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37,38           | 4,164.00          | 0.00                  | 9,716.00  |
| 26/09/2024  | IN      | TIKER/45281981 | 41287580 |  | SARATH KUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-11,12,13 | 1,570.00          | 0.00                  | 11,286.00 |
| 09/10/2024  | IN      | TIKER/45301438 | 41308306 |  | SARATH KUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-11,12,13       | 2,355.00          | 0.00                  | 13,641.00 |
| 15/10/2024  | RC      |                | 26099784 | Bank Transfer                                      |  | 0.00              | 11,286.00             | 2,355.00  |
|             |         |                |          |  |  | <b>875,635.75</b> | <b>873,280.75</b>     |           |
|             |         |                |          |  |  |                   | *Period Closing Bal.: | 2,355.00  |