



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024  
CHN003688 - ANAND V

|             |         |              |         |               |   |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 05/04/2022  | IN      | SA2200005660 | 1005274 |               | PRABAVATHY<br>27a. DENTCARE NOVA<br>W/DIE-16,44   | 2,766.00 | 0.00                  | 2,766.00  |
| 11/04/2022  | IN      | SA2200013770 | 1012742 |               | PRABAVATHY<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-38 , 27a. DENTCARE NOVA<br>W/DIE-34,35,36,37 | 6,093.00 | 0.00                  | 8,859.00  |
| 16/05/2022  | RC      |              | 6017139 | Bank Transfer |   | 0.00     | 8,859.00              | 0.00      |
| 09/06/2022  | IN      | SA2200096080 | 1095919 |               | KRISHNA PRASAD<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                   | 2,968.00 | 0.00                  | 2,968.00  |
| 12/06/2022  | IN      | SA2200100922 | 1100750 |               | APARNNA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-  | 2,968.00 | 0.00                  | 5,936.00  |
| 22/06/2022  | IN      | SA2200114210 | 1114011 |               | APARNNA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00 | 0.00                  | 7,896.00  |
| 07/07/2022  | RC      |              | 6039502 | Bank Transfer |   | 0.00     | 5,936.00              | 1,960.00  |
| 16/07/2022  | IN      | SA2200150748 | 1150499 |               | FR JOHN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 3,920.00 | 0.00                  | 5,880.00  |
| 21/07/2022  | IN      | SA2200158422 | 1158150 |               | SANKAR D<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00                  | 7,838.00  |
| 24/07/2022  | IN      | SA2200162045 | 1161768 |               | DIVAKAR<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46  | 525.00   | 0.00                  | 8,363.00  |
| 30/07/2022  | IN      | SA2200171753 | 1171473 |               | RUKMONI<br>27a. DENTCARE NOVA W/DIE-42<br>,43   | 2,594.00 | 0.00                  | 10,957.00 |
| 30/07/2022  | RC      | 33002        | 6048570 | Bank Transfer |   | 0.00     | 1,960.00              | 8,997.00  |
| 02/08/2022  | IN      | SA2200176547 | 1176261 |               | APARNA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00                  | 10,955.00 |
| 02/08/2022  | RC      |              | 6049397 | Bank Transfer |   | 0.00     | 6,403.00              | 4,552.00  |
| 18/08/2022  | IN      | SA2200200842 | 1200527 |               | SUGANYA SIVA CHANDRAN<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16 ,17 ,45 ,46 ,47                 | 9,077.00 | 0.00                  | 13,629.00 |
| 31/08/2022  | RC      |              | 6062296 | Bank Transfer |   | 0.00     | 2,594.00              | 11,035.00 |
| 31/08/2022  | RC      |              | 6062295 | Bank Transfer |   | 0.00     | 2,594.00              | 8,441.00  |
| 06/09/2022  | IN      | SA2200227397 | 1227044 |               | DIVYA<br>27a. DENTCARE NOVA W/DIE-25<br>,26 ,27   | 3,890.00 | 0.00                  | 12,331.00 |
| 07/09/2022  | IN      | SA2200227978 | 1227624 |               | DIVYA<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-45 ,46  | 263.00   | 0.00                  | 12,594.00 |
| 29/09/2022  | RC      |              | 6074923 | Bank Transfer |   | 0.00     | 8,441.00              | 4,153.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 15/10/2022  | IN      | SA2200278764 | 1278386 |               | SASIKALA<br>27b. DENTCARE NOVA W/O DIE<br>METAL TRIAL FOR LAYERING-11<br>,12 ,13 ,14 ,21 ,22 ,23 ,24 ,<br>SINGLE ATTACHMENT (Patrx&OT<br>Cap)(Upto 2 teeth)-11 ,12 ,13<br>,14 ,21 ,22 ,23 ,24 ,<br>DENTCARE NOVA METAL<br>COPING-11 ,12 ,13 ,14 ,21<br>,22 ,23 ,24   | 13,897.00 | 0.00      | 18,050.00 |
| 27/10/2022  | RC      |              | 6087479 | Bank Transfer |  | 0.00      | 4,153.00  | 13,897.00 |
| 30/10/2022  | IN      | SA2200296493 | 1296106 |               | ANANDHI<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-15 ,16<br>,17 ,25   | 4,190.00  | 0.00      | 18,087.00 |
| 31/10/2022  | IN      | SA2200296639 | 1296269 |               | ANANDHI<br>27a.DENTCARE NOVA W/O DIE-14  | 1,297.00  | 0.00      | 19,384.00 |
| 01/11/2022  | IN      | SA2200297711 | 1297341 |               | SASIKALA<br>231b. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH TEETH SETTING (UPPER)-15<br>,16 ,25 ,26 , a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH FRAME WORK ONLY<br>(UPPER)-15 ,16 ,25 ,26   | 6,552.00  | 0.00      | 25,936.00 |
| 01/11/2022  | IN      | SA2200297700 | 1297330 |               | SASIKALA<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,21 ,22 ,23 ,24   | 4,914.00  | 0.00      | 30,850.00 |
| 06/11/2022  | IN      | SA2200305348 | 1304962 |               | MARIYA<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-36 ,37 ,45<br>,46 ,47 , 265a. DENTCARE FLEX<br>SEMI RIGID-MONOMER FREE 4-6<br>TEETH TEETH SETTING (UPPER)-36<br>,37 ,45 ,46 ,47  | 4,190.00  | 0.00      | 35,040.00 |
| 07/11/2022  | IN      | SA2200306299 | 1305932 |               | MARIYA<br>36a. DENTCARE MAGNA W/ODIE-44<br>, 27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-44   | 1,838.00  | 0.00      | 36,878.00 |
| 14/11/2022  | IN      | SA2200314708 | 1314346 |               | MARIYA<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)-36 ,37 ,45<br>,46 ,47 , 265b. DENTCARE FLEX<br>SEMI RIGID-MONOMER FREE 4-6<br>TEETH ACRYLISING (UPPER)-36<br>,37 ,45 ,46 ,47  | 4,190.00  | 0.00      | 41,068.00 |
| 14/11/2022  | IN      | SA2200315186 | 1314823 |               | MARIYA<br>27c.DENTCARE NOVA W/O DIE<br>CERAMIC LAYERING-23   | 614.00    | 0.00      | 41,682.00 |
| 25/11/2022  | IN      | SA2200330176 | 1330272 |               | SASIKALA<br>179a IMPLANT SUPPORTED COCR<br>CASTING-FIXED FRAME WORK 2<br>IMPLANTS FRAMEWORK ONLY<br>LOWER-31 , 185d FRAME WORK<br>FOR OVER DENTURE COCR<br>CASTING ABOVE 6UNITS DIRECT<br>DELIVERY LOWER-31 , 97 BALL<br>ATTACHMENT-31 , 231c. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH ACRYLISING<br>(UPPER)-31 | 18,128.00 | 0.00      | 59,810.00 |
| 03/12/2022  | RC      |              | 6103639 | Bank Transfer |  | 0.00      | 5,487.00  | 54,323.00 |
| 28/12/2022  | RC      |              | 6114158 | Bank Transfer |  | 0.00      | 10,832.00 | 43,491.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 07/01/2023  | IN      | SA2200388689 | 1389155  |                                | SASIKALA<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER)-15<br>,16 ,25 ,26 , 179a IMPLANT<br>SUPPORTED COCR CASTING-FIXED<br>FRAME WORK 2 IMPLANTS<br>FRAMEWORK ONLY LOWER-31 ,<br>185d FRAME WORK FOR OVER<br>DENTURE COCR CASTING ABOVE<br>6UNITS DIRECT DELIVERY<br>LOWER-31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 , 97 BALL<br>ATTACHMENT-35 | 16,828.00 | 0.00      | 60,319.00 |
| 07/01/2023  | RT      | 1330272      | 11008595 | Based On A/R Invoices 1330272. |   | 0.00      | 18,128.00 | 42,191.00 |
| 20/01/2023  | RC      |              | 6124597  | Bank Transfer                  |   | 0.00      | 20,000.00 | 22,191.00 |
| 08/02/2023  | RC      |              | 6132757  | Bank Transfer                  |   | 0.00      | 12,000.00 | 10,191.00 |
| 21/03/2023  | RC      |              | 6151612  | Bank Transfer                  |   | 0.00      | 5,191.00  | 5,000.00  |
| 31/03/2023  | RC      |              | 6156582  | Bank Transfer                  |   | 0.00      | 5,000.00  | 0.00      |
| 20/06/2023  | IN      | SA2300096365 | 31106503 |                                | HARIKRISHNA<br>27a. DENTCARE NOVA W/DIE-14<br>,24 ,25 ,26 ,27   | 6,484.00  | 0.00      | 6,484.00  |
| 23/06/2023  | IN      | SA2300100843 | 31112013 |                                | BALU CHAMEY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-14 ,15 ,16 ,17<br>,18   | 14,831.00 | 0.00      | 21,315.00 |
| 01/07/2023  | RC      |              | 16041265 | Bank Transfer                  |   | 0.00      | 21,315.00 | 0.00      |
| 29/07/2023  | IN      | TI/35045945  | 31170028 |                                | MURALIDHARAN K C<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,22 , DENTCARE NOVA<br>FACING CERAMIC CROWN/BRIDGE<br>(METAL TRIAL)-11,22  | 4,385.00  | 0.00      | 4,385.00  |
| 01/08/2023  | IN      | TI/35049989  | 31174242 |                                | SABEER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,387.00  | 0.00      | 5,772.00  |
| 05/08/2023  | IN      | TI/35056168  | 31180663 |                                | OM PRAKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,37  | 2,774.00  | 0.00      | 8,546.00  |
| 08/08/2023  | IN      | TI/35060683  | 31185268 |                                | MURALIDHARAN K C<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-12,13,23,24 ,<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-12,13,23,24   | 3,938.00  | 0.00      | 12,484.00 |
| 22/08/2023  | IN      | TI/35082410  | 31207089 |                                | MURALIDARAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-34   | 313.00    | 0.00      | 12,797.00 |
| 22/08/2023  | IN      | TI/35081744  | 31206425 |                                | CHRISTO JEEVANATH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 14,893.00 |
| 23/08/2023  | IN      | TI/35082719  | 31207411 |                                | MURALIDARAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-44,45,46,47 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-44,45,46,47   | 2,927.00  | 0.00      | 17,820.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 28/08/2023  | IN      | TI/35089997 | 31214738 |  | MURALIDARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-44,45,46,47   | 2,625.00 | 0.00      | 20,445.00 |
| 31/08/2023  | IN      | TI/35094972 | 31219746 |  | GURUVAPPA NAIDU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17  | 5,552.00 | 0.00      | 25,997.00 |
| 31/08/2023  | IN      | TI/35094845 | 31219621 |  | GURUVAPPA NAIDU<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,31,32  | 1,940.00 | 0.00      | 27,937.00 |
| 01/09/2023  | RC      |             | 16070020 | Bank Transfer                                    |  | 0.00     | 17,820.00 | 10,117.00 |
| 14/09/2023  | IN      | TI/35115408 | 31240262 |  | JAYATHI MOHAPUTRA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37 , DENTCARE<br>DMLS FULL METAL<br>CROWN/BRIDGE-37 , DENTCARE<br>NOVA FACING CERAMIC<br>CROWN/BRIDGE (METAL TRIAL)-37<br>, DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL TRIAL)-37<br>, DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL TRIAL)-37 | 6,324.00 | 0.00      | 16,441.00 |
| 18/09/2023  | RC      |             | 16078373 | Bank Transfer                                    |  | 0.00     | 10,117.00 | 6,324.00  |
| 24/09/2023  | IN      | TI/35129131 | 31254006 |  | JAYATHI MOHAPUTRA<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-23 , DENTCARE NOVA<br>PFM CROWN/BRIDGE (CERAMIC<br>LAYERING)-23  | 3,281.00 | 0.00      | 9,605.00  |
| 25/09/2023  | IN      | TI/35130092 | 31254965 |  | JAYATHI MOHAPUTRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-37  | 656.00   | 0.00      | 10,261.00 |
| 01/10/2023  | IN      | TI/35139545 | 31264444 |  | NANDINI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37   | 730.00   | 0.00      | 10,991.00 |
| 09/10/2023  | IN      | TI/35149161 | 31274059 |  | RAMASANKARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36   | 4,192.00 | 0.00      | 15,183.00 |
| 16/10/2023  | IN      | TI/35160149 | 31285051 |  | SWATHI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-37   | 2,957.00 | 0.00      | 18,140.00 |
| 21/10/2023  | RC      |             | 16095383 | Bank Transfer                                    |  | 0.00     | 10,261.00 | 7,879.00  |
| 07/11/2023  | RC      |             | 16102028 | vanand.dnv-1@oksbi-331196091278<br>Bank Transfer |  | 0.00     | 4,922.00  | 2,957.00  |
| 08/12/2023  | RC      |             | 16116067 | Bank Transfer                                    |  | 0.00     | 2,957.00  | 0.00      |
| 10/12/2023  | IN      | TI/35234937 | 31359988 |  | RANI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-41,42,43,44,45,46,47,31,32,<br>33,34,37   | 423.00   | 0.00      | 423.00    |
| 15/12/2023  | IN      | TI/35242030 | 31367079 |  | RANI<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,37   | 3,145.00 | 0.00      | 3,568.00  |
| 16/12/2023  | IN      | TI/35244209 | 31369258 |  | RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-13,14,15,16   | 2,927.00 | 0.00      | 6,495.00  |

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|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 23/12/2023  | IN      | TI/35254262    | 31379297 |  | RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-13,14,15,16  | 2,625.00 | 0.00      | 9,120.00  |
| 23/12/2023  | IN      | TI/35254146    | 31379182 |  | RANI<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE 10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,37  | 4,718.00 | 0.00      | 13,838.00 |
| 03/01/2024  | RC      |                | 16128560 | Bank Transfer                                      |  | 0.00     | 13,838.00 | 0.00      |
| 08/01/2024  | IN      | TI/35276247    | 31400927 |  | DIVYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46 , DENTCARE<br>NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46 | 9,024.00 | 0.00      | 9,024.00  |
| 01/02/2024  | IN      | TI/35310728    | 31436825 |  | VIMALAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-35,36,37   | 2,196.00 | 0.00      | 11,220.00 |
| 05/02/2024  | IN      | TI/35316013    | 31442107 |  | NIRMALA<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 2,699.00 | 0.00      | 13,919.00 |
| 05/02/2024  | IN      | TI/35316056    | 31442150 |  | NIRMALA<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      | 21,238.00 |
| 09/02/2024  | IN      | TI/35322837    | 31448930 |  | VIMALAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-35,36,37  | 1,969.00 | 0.00      | 23,207.00 |
| 19/02/2024  | IN      | TI/35338434    | 31464508 |  | NIRMALA<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      | 29,770.00 |
| 22/02/2024  | IN      | TI/35344329    | 31470396 |  | KARTHIKAYAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 31,158.00 |
| 02/03/2024  | IN      | TI/35357882    | 31483954 |  | MANICKAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17  | 4,192.00 | 0.00      | 35,350.00 |
| 02/03/2024  | IN      | TI/35358929    | 31484999 |  | NIRMALA<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27   | 2,560.00 | 0.00      | 37,910.00 |
| 09/03/2024  | RC      |                | 16157969 | vanand.dnv-1@oksbi-406941048262<br>Bank Transfer   |  | 0.00     | 10,822.00 | 27,088.00 |
| 15/03/2024  | RC      |                | 16162068 | Bank Transfer                                      |  | 0.00     | 10,000.00 | 17,088.00 |
| 18/03/2024  | IN      | TI/35380696    | 31506794 |  | SUGUNA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-47   | 2,957.00 | 0.00      | 20,045.00 |
| 30/03/2024  | RC      |                | 16169615 | Bank Transfer                                      |  | 0.00     | 6,333.00  | 13,712.00 |
| 30/04/2024  | RC      |                | 26012918 | vanand.dnv-2@okicici-412154448561<br>Bank Transfer |  | 0.00     | 13,712.00 | 0.00      |
| 24/05/2024  | IN      | TIKER/45082432 | 41083202 |  | PRASANTH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00      | 2,096.00  |

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|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 25/05/2024  | IN      | TIKER/45085131 | 41085884 |   | RAJAMANI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-11,13,14,15,16  | 5,237.00  | 0.00      | 7,333.00  |
| 25/05/2024  | IN      | TIKER/45085147 | 41085900 |   | RAJAMANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,47  | 2,776.00  | 0.00      | 10,109.00 |
| 20/06/2024  | RC      |                | 26038012 | vanand.dnv-2@okicici-417272896308<br>Bank Transfer    |   | 0.00      | 10,109.00 | 0.00      |
| 25/07/2024  | IN      | TIKER/45181337 | 41184120 |   | MALA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-41,42,43,44,45,46,31,32,<br>33,34  | 2,615.00  | 0.00      | 2,615.00  |
| 27/07/2024  | IN      | TIKER/45185061 | 41188017 |   | RAVICHANDRAN<br>BALL ATTACHMENT PRECISION<br>ATTACHMENT PER UNIT-43,33  | 9,366.00  | 0.00      | 11,981.00 |
| 01/08/2024  | IN      | TIKER/45193793 | 41196977 |   | RAVICHANDRAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,18,21,<br>22,23,24,25,26 , DENTCARE NOVA<br>-FRAMEWORK (OVD) PLUS<br>IMPLANT OVERDENTURE PER JAW<br>(FRAMEWORK)-11,12,13,14,15,16,1<br>7,18,21,22,23,24,25,26 ,<br>DENTCARE NOVA -FRAMEWORK<br>(OVD) PLUS IMPLANT<br>OVERDENTURE PER JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,18,<br>21,22,23,24,25,26 | 16,422.00 | 0.00      | 28,403.00 |
| 05/08/2024  | IN      | TIKER/45199265 | 41202425 |   | MALA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,3<br>1,32,33,34   | 3,922.00  | 0.00      | 32,325.00 |
| 07/08/2024  | IN      | TIKER/45202967 | 41206119 |   | RAVICHANDRAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,1<br>8,21,22,23,24,25,26   | 9,188.00  | 0.00      | 41,513.00 |
| 08/08/2024  | IN      | TIKER/45204555 | 41207706 |   | RAVICHANDRAN<br>DENTCARE NOVA -FRAMEWORK<br>(OVD) PLUS IMPLANT<br>OVERDENTURE PER JAW<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37   | 998.00    | 0.00      | 42,511.00 |
| 17/08/2024  | IN      | TIKER/45219379 | 41222513 |   | VIJAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-24,25 , DENTCARE<br>NOVA PFM CROWN/BRIDGE<br>(DIRECT DEL.)-24,25  | 4,872.00  | 0.00      | 47,383.00 |
| 19/08/2024  | RC      |                | 26068513 | vanand.dnv-2@okhdfcbank-423286429676<br>Bank Transfer |   | 0.00      | 28,403.00 | 18,980.00 |
| 21/08/2024  | IN      | TIKER/45224656 | 41228801 |   | ANAND P<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33   | 8,329.00  | 0.00      | 27,309.00 |
| 24/08/2024  | JE      |                | 3146990  |   |   | 0.00      | 9,188.00  | 18,121.00 |
| 27/08/2024  | IN      | TIKER/45234410 | 41238850 |   | ANUSHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,27  | 2,776.00  | 0.00      | 20,897.00 |
| 25/09/2024  | RC      |                | 26086259 | vanand.dnv-1@oksbi-426931871192<br>Bank Transfer      |   | 0.00      | 10,870.00 | 10,027.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|--|---|-------------------|-----------------------|-----------|
| 30/09/2024  | IN      | TIKER/45287511 | 41293102 |  | RAMACHANDRAN VIGNESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11 | 3,145.00          | 0.00                  | 13,172.00 |
| 01/10/2024  | RC      |                | 26089693 | vanand.dnv-1@oksbi-427513483020<br>Bank Transfer |   | 0.00              | 13,172.00             | 0.00      |
| 03/10/2024  | IN      | TIKER/45291946 | 41298518 |  | ANUSHYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                                     | 2,096.00          | 0.00                  | 2,096.00  |
| 11/10/2024  | IN      | TIKER/45305967 | 41312829 |  | VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                       | 1,388.00          | 0.00                  | 3,484.00  |
| 20/10/2024  | IN      | TIKER/45317882 | 41325320 |  | T ANANTHA KANNAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,45,46,47                | 8,736.00          | 0.00                  | 12,220.00 |
| 02/11/2024  | RC      |                | 26105544 | Bank Transfer                                    |   | 0.00              | 8,000.00              | 4,220.00  |
|             |         |                |          |  |   | <b>323,637.00</b> | <b>319,417.00</b>     |           |
|             |         |                |          |  |   |                   | *Period Closing Bal.: | 4,220.00  |