



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN003830 - RADIANT DENTAL CARE CHROMPET

|             |         |              |          |                                |  |           | *Period Opening Bal.: | 0.00      |  |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit     | Credit                | Balance   |  |
| 10/02/2022  | IN      | SA2100344458 | 1216     |                                | HARTEG<br>113a. IMPLANT DENTCARE<br>ZIRCONIA PLATINUM PLUS UP TO 6<br>UNITS DIRECT DELIVERY  | 15,428.00 | 0.00                  | 15,428.00 |  |
| 11/02/2022  | IN      | SA2100345180 | 34901    |                                | JAIKUMAR G<br>27a. DENTCARE NOVA W/DIE   | 1,383.00  | 0.00                  | 16,811.00 |  |
| 11/02/2022  | IN      | SA2100345452 | 13930    |                                | PRABAKARAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT                    | 3,528.00  | 0.00                  | 20,339.00 |  |
| 12/02/2022  | IN      | SA2100346695 | 6365     |                                | SENTHIL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE  | 5,936.00  | 0.00                  | 26,275.00 |  |
| 18/02/2022  | IN      | SA2100355554 | 9232     |                                | KEERTHANA<br>19a.M L S CROWN/BRIDGE  | 4,687.00  | 0.00                  | 30,962.00 |  |
| 23/02/2022  | IN      | SA2100360988 | 7849     |                                | RAJI<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING                                   | 5,376.00  | 0.00                  | 36,338.00 |  |
| 23/02/2022  | IN      | SA2100361550 | 8494     |                                | VAISHNAVI S<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT           | 4,984.00  | 0.00                  | 41,322.00 |  |
| 25/02/2022  | IN      | SA2100364780 | 30300    |                                | REVATHY<br>19a.M L S CROWN/BRIDGE  | 1,562.00  | 0.00                  | 42,884.00 |  |
| 03/03/2022  | IN      | SA2100371795 | 11877    |                                | RAJI<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING   | 3,998.00  | 0.00                  | 46,882.00 |  |
| 03/03/2022  | IN      | SA2100372207 | 8216     |                                | KARTHIKEYAN<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING                          | 5,096.00  | 0.00                  | 51,978.00 |  |
| 11/03/2022  | IN      | SA2100383328 | 48792    |                                | MAHADEVAN<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)  | 330.00    | 0.00                  | 52,308.00 |  |
| 18/03/2022  | IN      | SA2100393835 | 7945     |                                | KARTHIKEYAN<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING                                  | 5,370.00  | 0.00                  | 57,678.00 |  |
| 21/04/2022  | JE      |              | 786900   |                                |  | 0.00      | 42,884.00             | 14,794.00 |  |
| 18/05/2022  | JE      |              | 807135   |                                |  | 0.00      | 14,794.00             | 0.00      |  |
| 13/07/2022  | IN      | SA2200144880 | 1144652  |                                | THENMOZHI<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-    | 1,673.99  | 0.00                  | 1,673.99  |  |
| 18/07/2022  | IN      | SA2200152856 | 1152602  |                                | THENMOZHI<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-    | 2,095.00  | 0.00                  | 3,768.99  |  |
| 18/07/2022  | RT      | 1144652      | 11003064 | Based On A/R Invoices 1144652. |  | 0.00      | 1,673.99              | 2,095.00  |  |
| 19/07/2022  | IN      | SA2200155199 | 1154940  |                                | THENMOZHI<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)- | 2,095.00  | 0.00                  | 4,190.00  |  |

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|-------------|---------|--------------|----------|---------|---|-----------|-----------|-----------|
| 26/07/2022  | IN      | SA2200164162 | 1163887  |         | PRATHEESH<br>263c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-21  | 2,090.00  | 0.00      | 6,280.00  |
| 02/09/2022  | JE      |              | 1047246  |         |   | 0.00      | 6,280.00  | 0.00      |
| 07/10/2022  | IN      | SA2200267477 | 1267099  |         | SIVAKUMAR<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-37  | 310.00    | 0.00      | 310.00    |
| 09/10/2022  | IN      | SA2200270352 | 1269977  |         | KUMAR<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-31 ,32 ,33<br>,41 ,42 ,43   | 1,029.00  | 0.00      | 1,339.00  |
| 12/10/2022  | IN      | SA2200273273 | 1272904  |         | SIVAKUMAR<br>307. 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   | 368.00    | 0.00      | 1,707.00  |
| 14/10/2022  | IN      | SA2200276596 | 1276224  |         | KUMAR<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,33<br>,41 ,42 ,43  | 1,029.00  | 0.00      | 2,736.00  |
| 22/10/2022  | IN      | SA2200288045 | 1287665  |         | MR SIVAKUMAR<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,134.00  | 0.00      | 3,870.00  |
| 30/10/2022  | IN      | SA2200296160 | 1295774  |         | MR SIVAKUMAR<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,134.00  | 0.00      | 5,004.00  |
| 04/11/2022  | IN      | SA2200302770 | 1302397  |         | MANOKARAN<br>66a. M L S GINGIVA SMALL-11<br>,12 ,21 ,22 ,19a.M L S<br>CROWN/BRIDGE-11 ,12 ,21 ,22   | 13,188.00 | 0.00      | 18,192.00 |
| 01/12/2022  | JE      |              | 1270031  |         |   | 0.00      | 5,004.00  | 13,188.00 |
| 29/12/2022  | JE      |              | 1309851  |         |   | 0.00      | 13,188.00 | 0.00      |
| 19/02/2023  | IN      | SA2200446803 | 1447196  |         | SURYA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-24   | 473.00    | 0.00      | 473.00    |
| 21/03/2023  | IN      | SA2200489090 | 1489449  |         | KUMAR S<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-31 ,32 ,33 ,41 ,42<br>,43   | 13,703.00 | 0.00      | 14,176.00 |
| 30/03/2023  | IN      | SA2200501704 | 1502043  |         | MANJULA<br>27a. DENTCARE NOVA W/DIE-15<br>,44   | 2,594.00  | 0.00      | 16,770.00 |
| 30/03/2023  | IN      | SA2200501875 | 1502214  |         | MR MUTHUKRISHNAN<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      | 17,505.00 |
| 03/04/2023  | JE      |              | 1707358  |         |   | 0.00      | 473.00    | 17,032.00 |
| 06/04/2023  | IN      | SA2300007367 | 31007349 |         | DISHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-33 ,34  | 5,933.00  | 0.00      | 22,965.00 |

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|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|-----------|
| 06/04/2023  | IN      | SA2300007362 | 31007344 |                             | MR MUTHUKRISHNAN<br>243a. INJECTION MOULDING -<br>IVOCAP BPS U&L SETTING WITH<br>IVOCLEAR TEETH SETTING-11 ,12<br>,13 ,14 ,15 ,16 ,21 ,22 ,23<br>,24 ,25 ,26 ,31 ,32 ,33 ,34<br>,35 ,36 ,41 ,42 ,43 ,44 ,45<br>,46   | 3,439.00  | 0.00      | 26,404.00 |
| 11/04/2023  | IN      | SA2300011384 | 31011370 |                             | TAMILSELVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-24  | 2,966.00  | 0.00      | 29,370.00 |
| 13/04/2023  | IN      | SA2300015217 | 31015203 |                             | ANAND KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-46   | 2,966.00  | 0.00      | 32,336.00 |
| 14/04/2023  | IN      | SA2300017041 | 31017023 |                             | MR MUTHUKRISHNAN<br>LOGO-31 , 243b. INJECTION<br>MOULDING - IVOCAP BPS U&L<br>SETTING WITH IVOCLEAR TEETH<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,21 ,22 ,23 ,24 ,25<br>,26 ,31 ,32 ,33 ,34 ,35 ,36<br>,41 ,42 ,43 ,44 ,45 ,46  | 4,064.00  | 0.00      | 36,400.00 |
| 21/04/2023  | IN      | 2304408161   | 34004414 | Based On Sales Orders 4119. | RAHUL DEV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15   | 8,899.00  | 0.00      | 45,299.00 |
| 30/04/2023  | IN      | SA2300036912 | 31036878 |                             | RANI<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-25 ,26 ,27   | 10,584.00 | 0.00      | 55,883.00 |
| 09/05/2023  | IN      | SA2300046203 | 31046170 |                             | AISHWARYA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-11  | 473.00    | 0.00      | 56,356.00 |
| 09/05/2023  | IN      | SA2300045606 | 31045575 |                             | SEETHA LAKSHMI<br>RS4015 - ADIN RP 15 DEGREE<br>ANGLED TITANIUM ABUTMENT-24<br>,25 , RS3800 - ADIN RP TITANIUM<br>NO END LINE STRIAIGHT<br>ABUTMENT-27 , RS 5020 ADIN RP<br>NON ENGAGING PLASTIC<br>CYLINDER ABUTMENT-36 ,37 ,<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-22 ,23 ,24 ,25 ,26<br>,27 ,36 ,37 | 25,389.00 | 0.00      | 81,745.00 |
| 12/05/2023  | IN      | SA2300050729 | 31050694 |                             | SREEKUMAR<br>123b IMPLANT DMLS<br>CROWN/BRIDGE METAL TRIAL<br>FOR LAYERING-46 , RS3800 - ADIN<br>RP TITANIUM NO END LINE<br>STRIAGHT ABUTMENT-46   | 2,683.00  | 0.00      | 84,428.00 |
| 17/05/2023  | IN      | SA2300056332 | 31056312 |                             | DISHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-45 ,46 ,47   | 8,899.00  | 0.00      | 93,327.00 |
| 17/05/2023  | IN      | SA2300056326 | 31056306 |                             | AISWARYA<br>19a. M L S FACING CERAMIC-11   | 1,465.00  | 0.00      | 94,792.00 |
| 17/05/2023  | IN      | SA2300056251 | 31056231 |                             | BIJI<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00  | 0.00      | 96,089.00 |
| 22/05/2023  | JE      |              | 1818829  |                             |  | 0.00      | 17,032.00 | 79,057.00 |
| 23/05/2023  | IN      | SA2300063272 | 31063250 |                             | BIJI<br>27a. DENTCARE NOVA W/DIE-41  | 1,297.00  | 0.00      | 80,354.00 |
| 06/06/2023  | IN      | SA2300079705 | 31085089 |                             | MUTHU KRISHNAN<br>307. 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   | 368.00    | 0.00      | 80,722.00 |
| 07/06/2023  | IN      | TI/35006096  | 31087469 |                             | ANU KIRUTHIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,26   | 3,917.00  | 0.00      | 84,639.00 |

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|-------------|---------|--------------|----------|---------|---|-----------|-----------|------------|
| 08/06/2023  | IN      | SA2300083107 | 31089474 |         | SREEKUMAR<br>66a. M L S GINGIVA SMALL-46 ,<br>123c IMPLANT DMLS<br>CROWN/BRIDGE CERAMIC<br>LAYERING-46  | 1,208.00  | 0.00      | 85,847.00  |
| 08/06/2023  | IN      | SA2300082155 | 31088419 |         | NAGASUNDAARAM<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00  | 0.00      | 87,312.00  |
| 09/06/2023  | JE      |              | 1892315  |         |   | 0.00      | 38,851.00 | 48,461.00  |
| 15/06/2023  | IN      | TI/35009053  | 31100340 |         | SHIKSHA DAHIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 1,958.00  | 0.00      | 50,419.00  |
| 15/06/2023  | IN      | TI/35009111  | 31100398 |         | MADHULIKA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 2,966.00  | 0.00      | 53,385.00  |
| 05/07/2023  | JE      |              | 1942504  |         |   | 0.00      | 41,503.00 | 11,882.00  |
| 07/07/2023  | IN      | TI/35017523  | 31134171 |         | NAGARAJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 13,978.00  |
| 07/07/2023  | IN      | TI/35017750  | 31134397 |         | PAVITHRA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25  | 3,145.00  | 0.00      | 17,123.00  |
| 07/07/2023  | IN      | TI/35017787  | 31134434 |         | SUVEDHA AKSHAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,387.00  | 0.00      | 18,510.00  |
| 10/07/2023  | IN      | SA2300118211 | 31137980 |         | THULASI KRISHNAMOORTHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 20,606.00  |
| 23/07/2023  | IN      | TI/35035930  | 31159401 |         | GOMATHY KRISHNAMOORTHY<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24   | 12,878.00 | 0.00      | 33,484.00  |
| 25/07/2023  | IN      | TI/35038042  | 31161814 |         | VISHAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,36   | 9,434.00  | 0.00      | 42,918.00  |
| 26/07/2023  | IN      | TI/35040311  | 31164180 |         | ANBU MAADAVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00      | 45,014.00  |
| 31/07/2023  | JE      |              | 2007839  |         |   | 0.00      | 11,881.00 | 33,133.00  |
| 02/08/2023  | IN      | SA2300124197 | 31174549 |         | VALLIKANNU PILLAI<br>110a IMPLANT DENTCARE<br>ZIRCONIA ULTRA PLUS UP TO 6<br>UNIT DIRECT DELIVERY-14 ,15<br>,16 ,17 , 139 DENTCARE<br>ABUTMENT(CUSTOMIZED TI<br>MILLED)-14 ,16  | 22,785.00 | 0.00      | 55,918.00  |
| 02/08/2023  | IN      | TI/35050951  | 31175285 |         | SHOBA PRAKASH<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 11,487.00 | 0.00      | 67,405.00  |
| 12/08/2023  | IN      | TI/35066401  | 31191101 |         | JAI SHANKAR<br>DENTCARE TI MILLED<br>CUSTOMIZED ABUTMENT PER<br>UNIT-41,42,31,32 , DENTCARE<br>ZIRCONIA PREMIUM PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-41,42,31,32 | 36,918.00 | 0.00      | 104,323.00 |

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|-------------|---------|-------------|----------|---------|---|-----------|------------|------------|
| 21/08/2023  | IN      | TI/35080038 | 31204697 |         | MEENA ANDREW<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14,15,16   | 18,686.00 | 0.00       | 123,009.00 |
| 22/08/2023  | IN      | TI/35080903 | 31205589 |         | SIVARAMAKRISHNAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15  | 3,846.00  | 0.00       | 126,855.00 |
| 30/08/2023  | IN      | TI/35092606 | 31217377 |         | RAM KUMAR<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 22,974.00 | 0.00       | 149,829.00 |
| 05/09/2023  | IN      | TI/35100771 | 31225604 |         | SRIVATSAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,31,32  | 9,434.00  | 0.00       | 159,263.00 |
| 18/09/2023  | IN      | TI/35119614 | 31244471 |         | TINUSH SASEENDHRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00       | 160,831.00 |
| 19/09/2023  | IN      | TI/35121739 | 31246603 |         | EDWIN JOSEPH PAUL DAVID<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27  | 3,145.00  | 0.00       | 163,976.00 |
| 19/09/2023  | IN      | TI/35121865 | 31246729 |         | HEMA PRIYA MOORTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46 ,<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46 | 10,837.00 | 0.00       | 174,813.00 |
| 25/09/2023  | IN      | TI/35130095 | 31254968 |         | JEYARANJANI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17,45,46,47   | 12,579.00 | 0.00       | 187,392.00 |
| 25/09/2023  | IN      | TI/35130088 | 31254961 |         | INDU PRIYA NEDUMARAN<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 11,487.00 | 0.00       | 198,879.00 |
| 06/10/2023  | JE      |             | 2158806  |         |   | 0.00      | 33,132.00  | 165,747.00 |
| 07/10/2023  | 321     |             | 994112   |         |   | 0.00      | 1.00       | 165,746.00 |
| 09/10/2023  | IN      | TI/35149649 | 31274546 |         | RAJESH P<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47   | 3,145.00  | 0.00       | 168,891.00 |
| 12/10/2023  | JE      |             | 2203364  |         |   | 0.00      | 116,696.00 | 52,195.00  |
| 18/10/2023  | IN      | TI/35164009 | 31288916 |         | RAJ KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27  | 3,145.00  | 0.00       | 55,340.00  |
| 01/11/2023  | JE      |             | 2236369  |         |   | 0.00      | 49,050.00  | 6,290.00   |
| 07/11/2023  | IN      | TI/35190527 | 31315433 |         | MR. VIGNESHWARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00  | 0.00       | 9,435.00   |
| 18/11/2023  | IN      | TI/35205539 | 31330560 |         | VIGNESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00  | 0.00       | 12,580.00  |
| 20/11/2023  | IN      | TI/35207189 | 31332207 |         | SUDALAIYANDI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 3,846.00  | 0.00       | 16,426.00  |
| 24/11/2023  | IN      | TI/35213871 | 31338891 |         | HEMALATHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27   | 3,145.00  | 0.00       | 19,571.00  |

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|-------------|---------|-------------|----------|---------|---|-----------|-----------|-----------|
| 30/11/2023  | JE      |             | 2299526  |         |   | 0.00      | 6,290.00  | 13,281.00 |
| 22/12/2023  | IN      | TI/35252310 | 31377348 |         | RESHMA BABU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26                            | 3,145.00  | 0.00      | 16,426.00 |
| 22/12/2023  | IN      | TI/35253764 | 31378798 |         | MRS NAGA LAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22                       | 3,145.00  | 0.00      | 19,571.00 |
| 02/01/2024  | JE      |             | 2371996  |         |   | 0.00      | 13,280.00 | 6,291.00  |
| 02/01/2024  | IN      | TI/35268003 | 31392920 |         | SUDA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26                                   | 3,145.00  | 0.00      | 9,436.00  |
| 06/01/2024  | 321     |             | 1056887  |         |   | 0.00      | 1.00      | 9,435.00  |
| 08/01/2024  | IN      | TI/35276879 | 31401541 |         | ARUN KUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24                             | 3,846.00  | 0.00      | 13,281.00 |
| 22/01/2024  | IN      | TI/35295407 | 31421502 |         | NAGALAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                   | 2,096.00  | 0.00      | 15,377.00 |
| 27/01/2024  | IN      | TI/35302996 | 31429086 |         | JEEVITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36  | 3,135.00  | 0.00      | 18,512.00 |
| 31/01/2024  | JE      |             | 2437014  |         |   | 0.00      | 6,290.00  | 12,222.00 |
| 07/02/2024  | IN      | TI/35319969 | 31446063 |         | SANTHOSH KUMAR P<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27,35,36,37           | 45,948.00 | 0.00      | 58,170.00 |
| 14/02/2024  | IN      | TI/35330601 | 31456689 |         | RAHUL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47                                      | 4,192.00  | 0.00      | 62,362.00 |
| 14/02/2024  | IN      | TI/35331409 | 31457492 |         | FARAZ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46                               | 3,145.00  | 0.00      | 65,507.00 |
| 15/02/2024  | IN      | TI/35333550 | 31459627 |         | KAVITHA<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47                                | 3,846.00  | 0.00      | 69,353.00 |
| 15/02/2024  | IN      | TI/35332838 | 31458918 |         | MANIKANDAN RAJAMANICKAM<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,16,17,18 | 19,231.00 | 0.00      | 88,584.00 |
| 23/02/2024  | IN      | TI/35346569 | 31472631 |         | MR. VIJAYA KUMAR<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-45   | 485.00    | 0.00      | 89,069.00 |
| 26/02/2024  | IN      | TI/35349331 | 31475393 |         | SANGEETHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17                           | 3,145.00  | 0.00      | 92,214.00 |
| 26/02/2024  | IN      | TI/35348749 | 31474811 |         | RUPESH KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25                           | 3,145.00  | 0.00      | 95,359.00 |
| 01/03/2024  | JE      |             | 2527811  |         |   | 0.00      | 12,222.00 | 83,137.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 10/03/2024  | IN      | TI/35368753    | 31494832 |         | MR. VIJAYA KUMAR<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-45 | 11,487.00 | 0.00      | 94,624.00  |
| 11/03/2024  | IN      | TI/35370645    | 31496723 |         | RAM NIVAS<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11              | 3,846.00  | 0.00      | 98,470.00  |
| 11/03/2024  | IN      | TI/35370212    | 31496290 |         | ARAVAPALLI SARITHA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14,16  | 7,692.00  | 0.00      | 106,162.00 |
| 16/03/2024  | IN      | TI/35379887    | 31505983 |         | NATARAJAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-42           | 3,145.00  | 0.00      | 109,307.00 |
| 20/03/2024  | IN      | TI/35384585    | 31510687 |         | VIJAYA SHREE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16               | 3,145.00  | 0.00      | 112,452.00 |
| 25/03/2024  | IN      | TI/35391783    | 31517886 |         | THAMARAI CHELVI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-27                       | 485.00    | 0.00      | 112,937.00 |
| 26/03/2024  | IN      | TI/35393098    | 31519201 |         | ARAVINDH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11               | 3,846.00  | 0.00      | 116,783.00 |
| 26/03/2024  | IN      | TI/35393032    | 31519135 |         | ALEESHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36             | 3,145.00  | 0.00      | 119,928.00 |
| 02/04/2024  | JE      |                | 2724913  |         |  | 0.00      | 83,137.00 | 36,791.00  |
| 08/04/2024  | IN      | TIKER/45011974 | 41011905 |         | THAMARAI CHELVI<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27  | 11,487.00 | 0.00      | 48,278.00  |
| 09/04/2024  | IN      | TIKER/45014135 | 41014051 |         | KAYATHRI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,23         | 6,290.00  | 0.00      | 54,568.00  |
| 19/04/2024  | IN      | TIKER/45028858 | 41028687 |         | VIMALA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                        | 3,846.00  | 0.00      | 58,414.00  |
| 25/04/2024  | IN      | TIKER/45037711 | 41037479 |         | SWAMINATHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44                | 3,145.00  | 0.00      | 61,559.00  |
| 01/05/2024  | JE      |                | 2798898  |         |  | 0.00      | 36,791.00 | 24,768.00  |
| 01/05/2024  | IN      | TIKER/45046140 | 41045874 |         | SATHYANARAYAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16              | 3,145.00  | 0.00      | 27,913.00  |
| 07/05/2024  | IN      | TIKER/45055244 | 41055785 |         | BALASUBRAMANYAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14            | 2,096.00  | 0.00      | 30,009.00  |
| 07/05/2024  | IN      | TIKER/45055826 | 41056361 |         | GANGADHARA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34                 | 2,096.00  | 0.00      | 32,105.00  |
| 14/05/2024  | IN      | TIKER/45066109 | 41067006 |         | SAKTHIVEL G<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,37   | 6,290.00  | 0.00      | 38,395.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|-----------|------------|
| 14/05/2024  | IN      | TIKER/45066222 | 41067118 |         | RAMYA RAMASAMY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-33,34,35                  | 9,434.00  | 0.00      | 47,829.00  |
| 25/05/2024  | IN      | TIKER/45084723 | 41085476 |         | KOTEESWARI A J<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34  | 3,135.00  | 0.00      | 50,964.00  |
| 28/05/2024  | IN      | TIKER/45088145 | 41088883 |         | FATHIMA FAZILA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14,15,16               | 12,579.00 | 0.00      | 63,543.00  |
| 28/05/2024  | IN      | TIKER/45088826 | 41089555 |         | SUBHASHINI RAJESHKUMAR<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,21,22,23                        | 1,071.00  | 0.00      | 64,614.00  |
| 01/06/2024  | JE      |                | 2877332  |         |   | 0.00      | 24,768.00 | 39,846.00  |
| 03/06/2024  | IN      | TIKER/45097021 | 41098699 |         | SHAKILA S<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43                                       | 945.00    | 0.00      | 40,791.00  |
| 06/06/2024  | IN      | TIKER/45102110 | 41103735 |         | ASHIKA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 3,145.00  | 0.00      | 43,936.00  |
| 08/06/2024  | IN      | TIKER/45105909 | 41107499 |         | KARTHIKEYAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,37   | 2,776.00  | 0.00      | 46,712.00  |
| 11/06/2024  | IN      | TIKER/45110292 | 41111829 |         | JOHNCY GOURI PUTTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 48,280.00  |
| 11/06/2024  | IN      | TIKER/45110259 | 41111796 |         | SHAKILA S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,43                          | 9,434.00  | 0.00      | 57,714.00  |
| 11/06/2024  | IN      | TIKER/45109665 | 41111217 |         | KARTHIKEYAN J<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16,47                         | 6,290.00  | 0.00      | 64,004.00  |
| 13/06/2024  | IN      | TIKER/45113048 | 41114566 |         | KAMESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 65,572.00  |
| 30/06/2024  | IN      | TIKER/45140496 | 41142158 |         | SUBHASHINI RAJESHKUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00      | 84,441.00  |
| 02/07/2024  | IN      | TIKER/45143702 | 41145289 |         | JAGANNATH J<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24                           | 11,487.00 | 0.00      | 95,928.00  |
| 04/07/2024  | IN      | TIKER/45146752 | 41148332 |         | SUMAYA A<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27                                  | 15,724.00 | 0.00      | 111,652.00 |
| 05/07/2024  | JE      |                | 2954865  |         |   | 0.00      | 39,846.00 | 71,806.00  |
| 09/07/2024  | IN      | TIKER/45154826 | 41156394 |         | SWATHI PRAKASH<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24                        | 11,487.00 | 0.00      | 83,293.00  |
| 14/07/2024  | IN      | TIKER/45163317 | 41164874 |         | MALIKA SULTANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16   | 6,941.00  | 0.00      | 90,234.00  |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit             | Credit            | Balance    |
|-------------|---------|----------------|----------|---------|--|-------------------|-------------------|------------|
| 22/07/2024  | IN      | TIKER/45175608 | 41177152 |         | KUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27 | 10,837.00         | 0.00              | 101,071.00 |
| 22/07/2024  | IN      | TIKER/45174789 | 41176333 |         | FOUZUL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17,45,46,47  | 12,579.00         | 0.00              | 113,650.00 |
| 30/07/2024  | IN      | TIKER/45189116 | 41192300 |         | ABINAYA B<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37   | 3,145.00          | 0.00              | 116,795.00 |
| 01/08/2024  | JE      |                | 3034207  |         |  | 0.00              | 44,595.00         | 72,200.00  |
| 02/08/2024  | IN      | TIKER/45195046 | 41198221 |         | HEMAVATHI V<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13   | 3,145.00          | 0.00              | 75,345.00  |
| 15/08/2024  | IN      | TIKER/45216447 | 41219584 |         | BIIMLA TODI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22  | 3,846.00          | 0.00              | 79,191.00  |
| 15/08/2024  | IN      | TIKER/45216040 | 41219177 |         | DHANALAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 3,145.00          | 0.00              | 82,336.00  |
| 20/08/2024  | IN      | TIKER/45222715 | 41226861 |         | SHAKILA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47   | 3,145.00          | 0.00              | 85,481.00  |
| 24/08/2024  | IN      | TIKER/45229807 | 41233942 |         | SUJATHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-16  | 3,145.00          | 0.00              | 88,626.00  |
| 02/09/2024  | IN      | TIKER/45244642 | 41249402 |         | KRISHAN KUMAR YADAV<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15  | 3,846.00          | 0.00              | 92,472.00  |
| 02/09/2024  | JE      |                | 3119123  |         |  | 0.00              | 72,200.00         | 20,272.00  |
| 09/09/2024  | IN      | TIKER/45254775 | 41259519 |         | KRISHAN KUMAR YADAV<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16   | 3,846.00          | 0.00              | 24,118.00  |
| 11/09/2024  | IN      | TIKER/45258887 | 41263624 |         | KARTHIKEYAN E<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22   | 3,145.00          | 0.00              | 27,263.00  |
| 16/09/2024  | IN      | TIKER/45265178 | 41270501 |         | BALASUBRAMANYAM ADARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37   | 6,287.00          | 0.00              | 33,550.00  |
| 30/09/2024  | IN      | TIKER/45286640 | 41292239 |         | SATHISH KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-47  | 3,145.00          | 0.00              | 36,695.00  |
|             |         |                |          |         |  | <b>768,557.99</b> | <b>731,862.99</b> |            |

\*Period Closing Bal.: 36,695.00