



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
CHN003898 - NANDHINI

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 04/03/2022 | IN | SA2100374168 | 30118 | | SELVA RANI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 1,562.00 | |
| 07/03/2022 | IN | SA2100377306 | 22013 | | KANDHA BAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 3,970.00 | |
| 10/03/2022 | IN | SA2100381826 | 22014 | | ANITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 6,378.00 | |
| 14/03/2022 | IN | SA2100387361 | 9199 | | GOMATHI 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 11,065.00 | |
| 18/03/2022 | IN | SA2100394288 | 39005 | | PRABAKARAN 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 12,297.00 | |
| 21/03/2022 | IN | SA2100398564 | 22015 | | VANDANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 14,705.00 | |
| 21/03/2022 | IN | SA2100398548 | 39006 | | GEETHA SHANKARAN 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 15,937.00 | |
| 26/03/2022 | IN | SA2100405702 | 34597 | | SREE PRIYA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 17,320.00 | |
| 27/03/2022 | IN | SA2100407506 | 13902 | | LATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 20,848.00 | |
| 27/03/2022 | IN | SA2100407508 | 34598 | | LATHA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 22,231.00 | |
| 29/03/2022 | IN | SA2100409172 | 4826 | | VANDANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 7,056.00 | 0.00 | 29,287.00 | |
| 12/04/2022 | IN | SA2200014563 | 1013492 | | SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 30,670.00 | |
| 14/04/2022 | IN | SA2200019274 | 1018079 | | BANUMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35,36,37 | 2,184.00 | 0.00 | 32,854.00 | |
| 20/04/2022 | IN | SA2200025057 | 1023766 | | KARTHICK 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 34,237.00 | |
| 23/04/2022 | IN | SA2200030289 | 1029922 | | BANUMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37 | 1,966.00 | 0.00 | 36,203.00 | |
| 23/04/2022 | IN | SA2200030304 | 1029937 | | BANUMATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-33,34,43,44,45 | 1,092.00 | 0.00 | 37,295.00 | |
| 27/04/2022 | IN | SA2200036561 | 1036427 | | RAJALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37 | 4,816.00 | 0.00 | 42,111.00 | |
| 05/05/2022 | RC | 14814 | 6012520 | Bank Transfer | | 0.00 | 30,000.00 | 12,111.00 | |
| 07/05/2022 | IN | SA2200050808 | 1050661 | | AMAL RAJ 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16 | 784.00 | 0.00 | 12,895.00 | |
| 07/05/2022 | IN | SA2200051533 | 1051381 | | MINA DEVI 36a. DENTCARE MAGNA W/ODIE-15 | 1,232.00 | 0.00 | 14,127.00 | |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 10/05/2022 | IN | SA2200053438 | 1053276 | | NANDA KUMAR 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 15,510.00 |
| 10/05/2022 | IN | SA2200053586 | 1053424 | | REVATHY 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 16,893.00 |
| 10/05/2022 | IN | SA2200054023 | 1053861 | | P K SITA 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16 | 784.00 | 0.00 | 17,677.00 |
| 11/05/2022 | IN | SA2200054939 | 1054767 | | SHAKILA 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 19,060.00 |
| 26/05/2022 | IN | SA2200077709 | 1077463 | | MRS CHELLAKANNU 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 2,419.07 | 0.00 | 21,479.07 |
| 26/05/2022 | IN | SA2200076917 | 1076677 | | SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 22,862.07 |
| 26/05/2022 | JE | | 814750 | | | 0.00 | 12,000.00 | 10,862.07 |
| 30/05/2022 | IN | SA2200082035 | 1081894 | | SUNDAR RAJAN 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 12,424.07 |
| 01/06/2022 | IN | SA2200085826 | 1085676 | | BASKAR 36a. DENTCARE MAGNA W/ODIE-17,25 | 2,464.00 | 0.00 | 14,888.07 |
| 04/06/2022 | IN | SA2200090612 | 1090463 | | G RAMESH 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 16,120.07 |
| 13/06/2022 | IN | SA2200101502 | 1101328 | | AMALA 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 17,352.07 |
| 13/06/2022 | IN | SA2200102408 | 1102228 | | ARCHANA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 18,735.07 |
| 14/06/2022 | IN | SA2200102795 | 1102615 | | M SATHYA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 20,118.07 |
| 14/06/2022 | IN | SA2200103583 | 1103400 | | RAGAVENDRA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY- | 784.00 | 0.00 | 20,902.07 |
| 14/06/2022 | IN | SA2200104099 | 1103915 | | RAMKUMAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 22,464.07 |
| 18/06/2022 | IN | SA2200110727 | 1110535 | | KANDHA BAI 36a.DENTCARE MAGNA W/DIE- | 4,928.00 | 0.00 | 27,392.07 |
| 18/06/2022 | IN | SA2200110325 | 1110133 | | MARY HELAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 29,800.07 |
| 23/06/2022 | IN | SA2200116826 | 1116611 | | SHIVAPANJAKSHRI 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 33,496.07 |
| 26/06/2022 | IN | SA2200120976 | 1120770 | | LAVANYA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 34,879.07 |
| 01/07/2022 | RC | | 6037708 | Bank Transfer | | 0.00 | 12,425.00 | 22,454.07 |
| 02/07/2022 | IN | SA2200131168 | 1130949 | | RAGUNATHAN 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 25,220.07 |
| 04/07/2022 | IN | SA2200131955 | 1131740 | | PATTABIRAMAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 26,782.07 |
| 06/07/2022 | IN | SA2200135692 | 1135473 | | RAJU 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 28,014.07 |
| 07/07/2022 | IN | SA2200137272 | 1137052 | | SAROJA 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 31,094.07 |
| 12/07/2022 | IN | SA2200144287 | 1144049 | | SRI RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 33,054.07 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 13/07/2022 | IN | SA2200146230 | 1145994 | | mary helen 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE- | 3,640.00 | 0.00 | 36,694.07 |
| 13/07/2022 | IN | SA2200146283 | 1146047 | | SEKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 39,102.07 |
| 20/07/2022 | JE | | 1046762 | | | 0.00 | 2,968.00 | 36,134.07 |
| 21/07/2022 | IN | SA2200157792 | 1157521 | | SURIYANARAYANAN 36a.DENTCARE MAGNA W/DIE-23 ,24 | 2,310.00 | 0.00 | 38,444.07 |
| 26/07/2022 | IN | SA2200164694 | 1164418 | | GOMATHI 27a. DENTCARE NOVA W/DIE-14 ,43 | 2,594.00 | 0.00 | 41,038.07 |
| 27/07/2022 | IN | SA2200165814 | 1165547 | | GEETHA RAJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,258.00 | 0.00 | 43,296.07 |
| 30/07/2022 | IN | SA2200171606 | 1171326 | | CHELLAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 | 473.00 | 0.00 | 43,769.07 |
| 05/08/2022 | IN | SA2200180891 | 1180598 | | PUNITHA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 45,234.07 |
| 06/08/2022 | RC | | 6050846 | Bank Transfer | | 0.00 | 46,000.00 | -765.93 |
| 08/08/2022 | IN | SA2200185677 | 1185376 | | SURIYANARAYANAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 | 4,253.00 | 0.00 | 3,487.07 |
| 11/08/2022 | IN | SA2200189881 | 1189584 | | SURIYANARAYANAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 | 2,520.00 | 0.00 | 6,007.07 |
| 12/08/2022 | IN | SA2200192028 | 1191731 | | VENKATA RAMANUJAM 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 7,304.07 |
| 13/08/2022 | IN | SA2200192752 | 1192454 | | SARATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,258.00 | 0.00 | 9,562.07 |
| 14/08/2022 | IN | SA2200195057 | 1194751 | | NARENDIRAN 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48 | 3,465.00 | 0.00 | 13,027.07 |
| 19/08/2022 | IN | SA2200201692 | 1201374 | | KUMARAPPAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 13,395.07 |
| 22/08/2022 | IN | SA2200204958 | 1204635 | | KARPAGAVALLI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 | 4,982.00 | 0.00 | 18,377.07 |
| 24/08/2022 | IN | SA2200207902 | 1207567 | | SIVASUBHRAMANIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM CASTABLE ABUTMENT-37 | 7,298.00 | 0.00 | 25,675.07 |
| 24/08/2022 | IN | SA2200208381 | 1208044 | | AISHWARYA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 28,363.07 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 27/08/2022 | IN | SA2200213430 | 1213095 | | MURUGESAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 9,230.00 | 0.00 | 37,593.07 |
| 30/08/2022 | IN | SA2200216589 | 1216253 | | KUMARAPPAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 | 23,016.00 | 0.00 | 60,609.07 |
| 30/08/2022 | IN | SA2200216610 | 1216274 | | R RAMANUJAM 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 | 3,890.00 | 0.00 | 64,499.07 |
| 30/08/2022 | IN | SA2200216710 | 1216374 | | KALASARASWATHY 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,17 | 3,465.00 | 0.00 | 67,964.07 |
| 30/08/2022 | IN | SA2200217043 | 1216706 | | NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 70,222.07 |
| 30/08/2022 | IN | SA2200217131 | 1216794 | | NOORUNHITHYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 78,003.07 |
| 04/09/2022 | IN | SA2200224689 | 1224339 | | VENKATESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13 ,23 | 945.00 | 0.00 | 78,948.07 |
| 07/09/2022 | IN | SA2200229242 | 1228881 | | RAGUNATHAN 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 80,245.07 |
| 07/09/2022 | RC | | 6065318 | Bank Transfer | | 0.00 | 22,690.00 | 57,555.07 |
| 07/09/2022 | JE | | 1059878 | | | 22,690.00 | 0.00 | 80,245.07 |
| 10/09/2022 | IN | SA2200231085 | 1230722 | | KUMARAPPAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 | 11,671.00 | 0.00 | 91,916.07 |
| 12/09/2022 | IN | SA2200233208 | 1232835 | | UGANANDHAN 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 93,071.07 |
| 16/09/2022 | RC | | 6070474 | Bank Transfer | | 0.00 | 40,000.00 | 53,071.07 |
| 16/09/2022 | IN | SA2200239665 | 1239294 | | SARASWATHI AMMAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 13,440.00 | 0.00 | 66,511.07 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 17/09/2022 | IN | SA2200241679 | 1241304 | | SANGEETHA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 67,808.07 |
| 19/09/2022 | IN | SA2200243456 | 1243075 | | VISWANATHAN CUSTOMIZATION CHARGE-32 , ABUTMENT MILLING PER UNIT-32 | 5,670.00 | 0.00 | 73,478.07 |
| 20/09/2022 | IN | SA2200244915 | 1244529 | | RAJAGOPAL 41a. DENTCARE MAGNA MARYLAND PONTIC-11 ,21 , 41c. DENTCARE MAGNA MARYLAND METAL WING-11 ,21 | 3,581.00 | 0.00 | 77,059.07 |
| 22/09/2022 | IN | SA2200248088 | 1247690 | | SARASWATHI AMMAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23 | 840.00 | 0.00 | 77,899.07 |
| 23/09/2022 | IN | SA2200250033 | 1249631 | | SARASWATHI AMMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 9,996.00 | 0.00 | 87,895.07 |
| 28/09/2022 | IN | SA2200256422 | 1256009 | | MALLIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 88,263.07 |
| 28/09/2022 | RC | 34960 | 6074198 | Cash Amount Received | | 0.00 | 35,000.00 | 53,263.07 |
| 02/10/2022 | IN | SA2200262523 | 1262132 | | VISWANATHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 | 10,374.00 | 0.00 | 63,637.07 |
| 04/10/2022 | IN | SA2200263970 | 1263586 | | MALLIKA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 65,721.07 |
| 05/10/2022 | IN | SA2200264718 | 1264343 | | JANANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,36 | 9,077.00 | 0.00 | 74,798.07 |
| 06/10/2022 | IN | SA2200266707 | 1266328 | | PATTABI RAMAN 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 76,263.07 |
| 07/10/2022 | IN | SA2200267074 | 1266697 | | VEERARAUHAVAN 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 77,418.07 |
| 08/10/2022 | IN | SA2200269193 | 1268821 | | LAKSHMI BHARATHI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 78,715.07 |
| 11/10/2022 | IN | SA2200272667 | 1272294 | | VENKATESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 8,873.00 | 0.00 | 87,588.07 |
| 11/10/2022 | IN | SA2200271447 | 1271076 | | SHALI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 88,885.07 |
| 12/10/2022 | IN | SA2200274163 | 1273790 | | MALLIKA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,709.00 | 0.00 | 91,594.07 |
| 13/10/2022 | RC | | 6081452 | Bank Transfer | | 0.00 | 90,749.00 | 845.07 |
| 13/10/2022 | JE | | 1156580 | | | 37,485.93 | 0.00 | 38,331.00 |
| 15/10/2022 | IN | SA2200278282 | 1277905 | | VENKATESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 7,985.00 | 0.00 | 46,316.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 15/10/2022 | IN | SA2200278288 | 1277911 | | MR K V S R KRISHNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 49,755.00 |
| 16/10/2022 | IN | SA2200279107 | 1278728 | | SARASWATHI AMMAL 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 ,23 | 4,620.00 | 0.00 | 54,375.00 |
| 28/10/2022 | IN | SA2200293595 | 1293217 | | GAYATHRI 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | 57,263.00 |
| 28/10/2022 | IN | SA2200294607 | 1294225 | | MR K V S R KRISHNAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,064.00 | 0.00 | 61,327.00 |
| 29/10/2022 | IN | SA2200295775 | 1295390 | | GEETHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 ,13 | 945.00 | 0.00 | 62,272.00 |
| 04/11/2022 | IN | SA2200303033 | 1302660 | | PUSHPA 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 64,866.00 |
| 16/11/2022 | IN | SA2200318360 | 1317993 | | KANAGA RATHINAM 36a.DENTCARE MAGNA W/DIE-15 ,17 | 2,310.00 | 0.00 | 67,176.00 |
| 22/11/2022 | IN | SA2200325818 | 1325452 | | NITIN PATAHAK 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 68,473.00 |
| 25/11/2022 | IN | SA2200330697 | 1330793 | | VENKATARAMANUJAM 27a. DENTCARE NOVA W/DIE-24 ,27 | 2,594.00 | 0.00 | 71,067.00 |
| 27/11/2022 | RC | | 6100147 | Bank Transfer | | 0.00 | 20,000.00 | 51,067.00 |
| 30/11/2022 | IN | SA2200336848 | 1336938 | | GEETHA SHANKARAN 36a. DENTCARE MAGNA W/ODIE-12 ,13 | 2,310.00 | 0.00 | 53,377.00 |
| 01/12/2022 | RC | | 6102295 | Bank Transfer | | 0.00 | 40,000.00 | 13,377.00 |
| 05/12/2022 | IN | SA2200343729 | 1343808 | | ROSY JOHN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 16,816.00 |
| 10/12/2022 | IN | SA2200350339 | 1350416 | | SARASWATHI AMMAL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 20,706.00 |
| 11/12/2022 | IN | SA2200351759 | 1351833 | | ROSY JOHN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 | 4,064.00 | 0.00 | 24,770.00 |
| 20/12/2022 | IN | SA2200364270 | 1364742 | | KANAGARATHINAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 29,957.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 24/12/2022 | IN | SA2200370164 | 1370633 | | MEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 | 4,515.00 | 0.00 | 34,472.00 |
| 24/12/2022 | RC | 47276 | 6113416 | Cash Amount Received | | 0.00 | 13,375.00 | 21,097.00 |
| 27/12/2022 | 321 | | 150997 | | | 0.00 | 2.00 | 21,095.00 |
| 29/12/2022 | IN | SA2200376157 | 1376622 | | SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 22,250.00 |
| 30/12/2022 | IN | SA2200378276 | 1378746 | | SUMATHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 26,644.00 |
| 31/12/2022 | IN | SA2200379485 | 1379955 | | KRISHNAN 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 8,530.00 | 0.00 | 35,174.00 |
| 04/01/2023 | IN | SA2200384143 | 1384613 | | RAMYA 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 36,329.00 |
| 04/01/2023 | IN | SA2200384195 | 1384665 | | SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 | 4,515.00 | 0.00 | 40,844.00 |
| 06/01/2023 | IN | SA2200387676 | 1388143 | | NEDUMARAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 42,928.00 |
| 09/01/2023 | RC | 65782 | 6119377 | Cash Amount Received | | 0.00 | 20,000.00 | 22,928.00 |
| 10/01/2023 | IN | SA2200391351 | 1391816 | | KARTHIK B 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 24,225.00 |
| 11/01/2023 | IN | SA2200392720 | 1393185 | | NEDUMARAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLSING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 26,309.00 |
| 11/01/2023 | IN | SA2200393504 | 1393968 | | KRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 7,371.00 | 0.00 | 33,680.00 |
| 12/01/2023 | IN | SA2200394808 | 1395281 | | SEKAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 34,977.00 |
| 12/01/2023 | IN | SA2200395931 | 1396399 | | MANIKANDAN 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 36,132.00 |
| 17/01/2023 | RC | 65785 | 6122953 | Cash Amount Received | | 0.00 | 15,180.00 | 20,952.00 |
| 17/01/2023 | IN | SA2200402038 | 1402504 | | MESHIN GLORY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 24,842.00 |
| 17/01/2023 | IN | SA2200402041 | 1402507 | | SEKAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 26,307.00 |
| 19/01/2023 | IN | SA2200404676 | 1405147 | | SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 29,772.00 |
| 24/01/2023 | IN | SA2200411671 | 1412132 | | NEELA BALAJI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 31,237.00 |
| 24/01/2023 | IN | SA2200411703 | 1412164 | | NIRMALA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 32,702.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 24/01/2023 | IN | SA2200411784 | 1412245 | | GEETHA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 33,857.00 |
| 24/01/2023 | RT | 1395281 | 11009104 | Based On A/R Invoices 1395281. | | 0.00 | 1,297.00 | 32,560.00 |
| 24/01/2023 | IN | SA2200411239 | 1411700 | | VIJAYA KUMARI 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15 | 3,465.00 | 0.00 | 36,025.00 |
| 26/01/2023 | IN | SA2200414069 | 1414524 | | KALYANARAMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 38,283.00 |
| 30/01/2023 | IN | SA2200418732 | 1419181 | | DR VIJAY ALAGAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 40,241.00 |
| 31/01/2023 | IN | SA2200420162 | 1420609 | | KUMARAPPAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 | 5,187.00 | 0.00 | 45,428.00 |
| 31/01/2023 | IN | SA2200421045 | 1421487 | | VENKATESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 9,555.00 | 0.00 | 54,983.00 |
| 31/01/2023 | IN | SA2200421170 | 1421611 | | KALYANARAMAN DENTCARE NOVA ON BUCCAL&PALATAL-17 | 1,297.00 | 0.00 | 56,280.00 |
| 31/01/2023 | IN | SA2200421620 | 1422060 | | PRABAKARAN 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 57,435.00 |
| 04/02/2023 | IN | SA2200427819 | 1428246 | | VENKATESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 8,600.00 | 0.00 | 66,035.00 |
| 06/02/2023 | IN | SA2200429380 | 1429804 | | ARCHANA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 67,332.00 |
| 07/02/2023 | IN | SA2200431100 | 1431527 | | UMAMAHESWARI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 68,487.00 |
| 13/02/2023 | IN | SA2200439351 | 1439762 | | KALYANARAMAN 27a. DENTCARE NOVA W/DIE-44 ,45 | 2,594.00 | 0.00 | 71,081.00 |
| 14/02/2023 | IN | SA2200440499 | 1440916 | | RANGANAYAGI 27a. DENTCARE NOVA W/DIE-28 | 1,297.00 | 0.00 | 72,378.00 |
| 17/02/2023 | IN | SA2200446083 | 1446477 | | ARUL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 73,675.00 |
| 20/02/2023 | RC | | 6137804 | Bank Transfer | | 0.00 | 30,000.00 | 43,675.00 |
| 20/02/2023 | IN | SA2200448242 | 1448646 | | ALEXANDAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 47,565.00 |
| 21/02/2023 | IN | SA2200450271 | 1450667 | | BANUMATHI 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 48,862.00 |
| 22/02/2023 | IN | SA2200451382 | 1451779 | | AKILA C 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 | 3,465.00 | 0.00 | 52,327.00 |
| 23/02/2023 | RC | | 6139365 | Bank Transfer | | 0.00 | 57,435.00 | -5,108.00 |
| 23/02/2023 | JE | | 1442076 | | | 30,000.00 | 0.00 | 24,892.00 |
| 25/02/2023 | IN | SA2200457377 | 1457763 | | LAKSHMI T 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 28,782.00 |
| 28/02/2023 | IN | SA2200460414 | 1460795 | | SELVA KUMAR M 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 29,937.00 |
| 02/03/2023 | IN | SA2200462545 | 1462930 | | NANDAKUMAR 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 31,092.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|-----------|-----------|------------|
| 03/03/2023 | IN | SA2200465628 | 1465999 | | DHARANI 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 32,389.00 |
| 03/03/2023 | IN | SA2200465275 | 1465649 | | V JAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 33,544.00 |
| 03/03/2023 | IN | SA2200464917 | 1465291 | | SHANTHI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 6,930.00 | 0.00 | 40,474.00 |
| 03/03/2023 | IN | SA2200464895 | 1465269 | | MESHIN GLORY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-43 ,44 | 9,366.00 | 0.00 | 49,840.00 |
| 07/03/2023 | IN | SA2200470759 | 1471133 | | A USHA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48 | 3,465.00 | 0.00 | 53,305.00 |
| 11/03/2023 | IN | SA2200476621 | 1476987 | | A USHA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48 | 3,465.00 | 0.00 | 56,770.00 |
| 14/03/2023 | RC | | 6148436 | Bank Transfer | | 0.00 | 29,937.00 | 26,833.00 |
| 14/03/2023 | IN | SA2200479582 | 1479953 | | SARASWATHI L S 202b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)5 UNIT PRINTED GUIDE-44 | 3,885.00 | 0.00 | 30,718.00 |
| 15/03/2023 | IN | SA2200480442 | 1480814 | | SHANTHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 6,930.00 | 0.00 | 37,648.00 |
| 17/03/2023 | RC | | 6150266 | Bank Transfer | | 0.00 | 50,000.00 | -12,352.00 |
| 17/03/2023 | IN | SA2200484691 | 1485058 | | SELVARAJ 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | -11,055.00 |
| 17/03/2023 | JE | | 1498979 | | | 50,000.00 | 0.00 | 38,945.00 |
| 18/03/2023 | IN | SA2200485785 | 1486149 | | I MARIA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 40,242.00 |
| 21/03/2023 | IN | SA2200489573 | 1489928 | | ARUN A 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 42,836.00 |
| 23/03/2023 | IN | SA2200492984 | 1493327 | | SHANMUGA SONDERAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 45,104.00 |
| 31/03/2023 | IN | SA2200503588 | 1503921 | | SUMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 46,238.00 |
| 01/04/2023 | IN | 2303364741 | 34000222 | Based On Sales Orders 25903. | ISWARYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 47,535.00 |
| 01/04/2023 | IN | SA2300000612 | 31000608 | | SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 27,090.00 | 0.00 | 74,625.00 |
| 06/04/2023 | IN | SA2300007711 | 31007693 | | SHANTHI 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 4,620.00 | 0.00 | 79,245.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|----------|-----------|-----------|
| 08/04/2023 | IN | SA2300008703 | 31008684 | | SHIVA SUNDAR 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 80,400.00 |
| 10/04/2023 | IN | SA2300010344 | 31010329 | | SUMA BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,184.00 | 0.00 | 82,584.00 |
| 14/04/2023 | IN | SA2300016217 | 31016202 | | HEMA MALIN 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 83,739.00 |
| 14/04/2023 | IN | SA2300016846 | 31016830 | | SUMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 84,873.00 |
| 18/04/2023 | IN | SA2300021640 | 31021621 | | GOBINATH R 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 86,028.00 |
| 19/04/2023 | IN | SA2300022481 | 31022472 | | SHANMUGA SUNDARAM SCANNED IMAGE IN STL / JAW-11 | 525.00 | 0.00 | 86,553.00 |
| 21/04/2023 | RC | | 16007831 | Fifo Cash Amount Received | | 0.00 | 25,000.00 | 61,553.00 |
| 27/04/2023 | IN | SA2300032027 | 31032003 | | SAI RADHA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 62,850.00 |
| 29/04/2023 | RC | | 16012458 | Bank Transfer | | 0.00 | 21,238.00 | 41,612.00 |
| 08/05/2023 | IN | SA2300045374 | 31045337 | | SYED 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , 27a. DENTCARE NOVA W/DIE-25 | 3,554.00 | 0.00 | 45,166.00 |
| 09/05/2023 | IN | SA2300046821 | 31046784 | | SARASWATHY 36a. DENTCARE MAGNA W/ODIE-27 ,42 ,43 | 3,465.00 | 0.00 | 48,631.00 |
| 12/05/2023 | IN | SA2300050093 | 31050059 | | LATHA MAGESHWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 | 3,890.00 | 0.00 | 52,521.00 |
| 16/05/2023 | IN | SA2300054731 | 31054711 | | KARTHIGA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 5,460.00 | 0.00 | 57,981.00 |
| 18/05/2023 | IN | 2305493401 | 34012483 | Based On Sales Orders 13043. | SUNCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 59,939.00 |
| 20/05/2023 | IN | SA2300061061 | 31061028 | | BAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 61,897.00 |
| 20/05/2023 | IN | SA2300060872 | 31060839 | | KARTHIGA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 4,914.00 | 0.00 | 66,811.00 |
| 22/05/2023 | IN | TI/35000458 | 31064839 | | KOTESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,297.00 | 0.00 | 68,108.00 |
| 26/05/2023 | RC | | 16024489 | Fifo Bank Transfer | | 0.00 | 48,631.00 | 19,477.00 |
| 27/05/2023 | IN | SA2300069507 | 31072154 | | GOWRI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 20,632.00 |
| 29/05/2023 | IN | SA2300071012 | 31073692 | | SHANMUGA SUNDARAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 | 7,508.00 | 0.00 | 28,140.00 |
| 29/05/2023 | IN | SA2300070464 | 31073147 | | HARISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 30,098.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|--|-----------|-----------|------------|
| 29/05/2023 | IN | SA2300070975 | 31073656 | | SHANMUGA SUNDARAM 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 578.00 | 0.00 | 30,676.00 |
| 02/06/2023 | IN | SA2300076505 | 31080896 | | LATHA MAGESWARI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 31,831.00 |
| 02/06/2023 | IN | SA2300076319 | 31080711 | | SHANMUGA SUNDARAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 | 6,757.00 | 0.00 | 38,588.00 |
| 02/06/2023 | IN | SA2300076093 | 31080075 | | SASIKALA 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 | 5,775.00 | 0.00 | 44,363.00 |
| 06/06/2023 | RC | | 16029969 | Bank Transfer | | 0.00 | 5,064.00 | 39,299.00 |
| 10/06/2023 | IN | SA2300085479 | 31092550 | | RAMYA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 40,596.00 |
| 13/06/2023 | IN | TI/35008349 | 31095759 | | MEENA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,155.00 | 0.00 | 41,751.00 |
| 25/06/2023 | RC | | 16038411 | Fifo Bank Transfer | | 0.00 | 40,000.00 | 1,751.00 |
| 30/06/2023 | IN | TI/35014063 | 31124191 | | RAMANUJAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 2,594.00 | 0.00 | 4,345.00 |
| 01/07/2023 | IN | SA2300110930 | 31125086 | | SUDHA K 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 5,642.00 |
| 06/07/2023 | JE | | 1957025 | | | 20,000.00 | 0.00 | 25,642.00 |
| 06/07/2023 | RC | | 16044252 | Bank Transfer | | 0.00 | 20,000.00 | 5,642.00 |
| 13/07/2023 | IN | SA2300119401 | 31143115 | | RAFIQ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,416.00 | 0.00 | 8,058.00 |
| 27/07/2023 | IN | TI/35042131 | 31166075 | | J RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,774.00 | 0.00 | 10,832.00 |
| 29/07/2023 | IN | TI/35046246 | 31170327 | | APARNA 3D PRINTED CAST FULL ARCH-11,31 | 1,848.00 | 0.00 | 12,680.00 |
| 15/08/2023 | IN | TI/35070474 | 31195164 | | CHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 14,068.00 |
| 15/08/2023 | IN | TI/35070677 | 31195367 | | CHANDRA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 15,456.00 |
| 17/08/2023 | RC | | 16063624 | Bank Transfer | | 0.00 | 12,680.00 | 2,776.00 |
| 08/09/2023 | RC | | 16074004 | Bank Transfer | | 0.00 | 38,001.00 | -35,225.00 |
| 09/09/2023 | JE | | 2145350 | | | 38,001.00 | 0.00 | 2,776.00 |
| 07/10/2023 | JE | | 2164816 | | | 0.00 | 2,776.00 | 0.00 |
| 02/11/2023 | IN | TI/35182875 | 31307781 | | RAFFIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 2,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|-----------|
| 02/11/2023 | IN | TI/35182871 | 31307777 | | RAFFIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 3,231.00 | 0.00 | 5,327.00 |
| 02/11/2023 | RT | 31307777 | 131006996 | NORMAL STUMB SAME DAY | | 0.00 | 3,231.00 | 2,096.00 |
| 03/11/2023 | IN | TI/35185036 | 31309944 | | KANTHAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 6,146.00 |
| 09/11/2023 | RC | | 16105875 | fifo Bank Transfer | | 0.00 | 4,083.00 | 2,063.00 |
| 09/11/2023 | JE | | 2310156 | | | 4,083.00 | 0.00 | 6,146.00 |
| 10/11/2023 | IN | TI/35194271 | 31319184 | | KANTHAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 9,997.00 |
| 12/11/2023 | IN | TI/35197535 | 31322451 | | MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,46 | 6,941.00 | 0.00 | 16,938.00 |
| 16/11/2023 | IN | TI/35203308 | 31328327 | | USHA SESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 18,326.00 |
| 05/12/2023 | IN | TI/35228700 | 31353745 | | VENKATACHALLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 26,164.00 |
| 12/12/2023 | IN | TI/35236884 | 31361934 | | NIRANJNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,832.00 | 0.00 | 30,996.00 |
| 13/12/2023 | IN | TI/35239455 | 31364503 | | SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 32,384.00 |
| 13/12/2023 | IN | TI/35238480 | 31363528 | | VENGADACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37 | 7,437.00 | 0.00 | 39,821.00 |
| 15/12/2023 | IN | TI/35242973 | 31368022 | | SREELATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 41,184.00 |
| 18/12/2023 | IN | TI/35246011 | 31371056 | | SARA ALEXANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,18 | 4,192.00 | 0.00 | 45,376.00 |
| 19/12/2023 | IN | TI/35248505 | 31373545 | | REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 46,764.00 |
| 19/12/2023 | RC | | 16120407 | drsanthoshdentalorg-1@okicici-3353145421 34 | | 0.00 | 2,000.00 | 44,764.00 |
| 20/12/2023 | IN | TI/35250224 | 31375261 | | SARASWATHY L S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 15,208.00 | 0.00 | 59,972.00 |
| 20/12/2023 | RC | | 16120913 | fifo Cash Amount Received | | 0.00 | 16,320.00 | 43,652.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 22/12/2023 | IN | TI/35253440 | 31378474 | | VENGADACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37 | 1,969.00 | 0.00 | 45,621.00 |
| 26/12/2023 | IN | TI/35258049 | 31383075 | | NITHYA KALYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 1,363.00 | 0.00 | 46,984.00 |
| 26/12/2023 | IN | TI/35258416 | 31383442 | | SARASWATHY L S IMPLANT SCREW ACCESS HOLE PER UNIT-23,24,25,26 | 1,418.00 | 0.00 | 48,402.00 |
| 12/01/2024 | IN | TI/35283155 | 31407599 | | VENKAT SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 49,790.00 |
| 12/01/2024 | RC | | 16131671 | FIFO Cash Amount Received | | 0.00 | 17,000.00 | 32,790.00 |
| 19/01/2024 | IN | TI/35291633 | 31417730 | | LEELAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 3,779.00 | 0.00 | 36,569.00 |
| 19/01/2024 | RC | | 16134372 | drsanthoshdentalorg-1@okicici-4385169998 02 | | 0.00 | 31,402.00 | 5,167.00 |
| 22/01/2024 | IN | TI/35296048 | 31422142 | | VENKATARAMANUIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 6,555.00 |
| 23/01/2024 | IN | TI/35296890 | 31422989 | | MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 8,123.00 |
| 27/01/2024 | IN | TI/35303968 | 31430057 | | RAGAVADHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 9,691.00 |
| 30/01/2024 | IN | TI/35306761 | 31432849 | | UMA CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 11,079.00 |
| 30/01/2024 | IN | TI/35307048 | 31433136 | | KARAPAGA VALI IPS EMAX PRESS LAYERING CROWN-32 | 3,321.00 | 0.00 | 14,400.00 |
| 31/01/2024 | IN | TI/35310339 | 31436435 | | MARIA CHOCODRI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 2,835.00 | 0.00 | 17,235.00 |
| 07/02/2024 | IN | TI/35319430 | 31445524 | | SUBULAKSHMI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 19,934.00 |
| 15/02/2024 | IN | TI/35333480 | 31459557 | | MALAR VIZHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 6,195.00 | 0.00 | 26,129.00 |
| 15/02/2024 | IN | TI/35332083 | 31458164 | | SUBULAKSHMI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37 | 5,132.00 | 0.00 | 31,261.00 |
| 19/02/2024 | IN | TI/35338957 | 31465027 | | SUMATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 32,649.00 |
| 20/02/2024 | IN | TI/35339863 | 31465937 | | SUBRAMANIYAN Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 36,813.00 |
| 26/02/2024 | RC | | 16152042 | fifo Cash Amount Received | | 0.00 | 17,200.00 | 19,613.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|---|-----------|-----------|-----------|
| 27/02/2024 | IN | TI/35350417 | 31476479 | | SANTHANALAKSHMI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 21,001.00 |
| 27/02/2024 | IN | TI/35350565 | 31476626 | | MATHANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 25,165.00 |
| 02/03/2024 | IN | TI/35357734 | 31483807 | | AMALRAJ . AR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 26,553.00 |
| 04/03/2024 | IN | TI/35360081 | 31486151 | | AJAY KUMAR LAKRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 29,279.00 |
| 06/03/2024 | IN | TI/35363495 | 31489562 | | MATHANGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 30,009.00 |
| 06/03/2024 | IN | TI/35363566 | 31489633 | | MATHANGI DENTCARE NOVA FULL METAL INLAY-36 | 939.00 | 0.00 | 30,948.00 |
| 15/03/2024 | RC | | 16162015 | fifo Cash Amount Received | | 0.00 | 25,166.00 | 5,782.00 |
| 20/03/2024 | RC | | 16164482 | rddentalcare@okaxis-444666959081 Bank Transfer | | 0.00 | 350.00 | 5,432.00 |
| 22/03/2024 | IN | TI/35389049 | 31515155 | | VENKATRAMANUJAM .S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 6,795.00 |
| 22/03/2024 | IN | TI/35388009 | 31514117 | | KRISHNA PRASAD DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17 | 714.00 | 0.00 | 7,509.00 |
| 23/03/2024 | IN | MAG SUBS FEB-520 | 33400632 | MAG SUBS FEB-520 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 7,859.00 |
| 01/04/2024 | IN | TIKER/45001152 | 41001148 | | RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 9,247.00 |
| 02/04/2024 | IN | TIKER/45002138 | 41002132 | | AMARNATH L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 10,635.00 |
| 03/04/2024 | IN | TIKER/45005161 | 41005130 | | SHANMUGAM SUNDARAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36 | 41,073.00 | 0.00 | 51,708.00 |
| 03/04/2024 | IN | TIKER/45004243 | 41004216 | | SUBHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 53,096.00 |
| 11/04/2024 | IN | TIKER/45017552 | 41017452 | | AGAILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,416.00 | 0.00 | 55,512.00 |
| 16/04/2024 | JE | | 2761876 | | | 0.00 | 7,859.00 | 47,653.00 |
| 18/04/2024 | JE | | 2752671 | | | 20,000.00 | 0.00 | 67,653.00 |
| 18/04/2024 | RC | | 26008125 | Bank Transfer | | 0.00 | 20,000.00 | 47,653.00 |
| 22/04/2024 | IN | TIKER/45033267 | 41033071 | | SAVITHRI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27 | 2,726.00 | 0.00 | 50,379.00 |
| 27/04/2024 | IN | TIKER/45041402 | 41041163 | | SUBA LAKSHMI N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,363.00 | 0.00 | 51,742.00 |
| 07/05/2024 | IN | TIKER/45055801 | 41056336 | | KUMARAPPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36 | 1,787.00 | 0.00 | 53,529.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|----------|-----------|-----------|
| 13/05/2024 | IN | TIKER/45064758 | 41065659 | | PANDIYAN M DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22 | 662.00 | 0.00 | 54,191.00 |
| 16/05/2024 | IN | TIKER/45069911 | 41070769 | | VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 58,355.00 |
| 24/05/2024 | IN | TIKER/45083533 | 41084296 | | SUJATHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36 | 5,552.00 | 0.00 | 63,907.00 |
| 30/05/2024 | JE | | 2862152 | | | 0.00 | 40,742.00 | 23,165.00 |
| 30/05/2024 | RC | | 26027597 | Cash Amount Received | | 0.00 | 11,000.00 | 12,165.00 |
| 01/06/2024 | IN | TIKER/45095299 | 41096989 | | MEERA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 13,528.00 |
| 15/06/2024 | IN | TIKER/45116831 | 41118296 | | VENKAT RAMANUJAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 14,916.00 |
| 18/06/2024 | IN | TIKER/45120636 | 41122475 | | NEDUN CHEZHIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 19,080.00 |
| 20/06/2024 | IN | TIKER/45124446 | 41126221 | | SATHYASREE N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 20,468.00 |
| 20/06/2024 | IN | TIKER/45124933 | 41126703 | | NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 23,244.00 |
| 23/06/2024 | IN | TIKER/45128644 | 41130480 | | VIVEK K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 24,632.00 |
| 28/06/2024 | IN | TIKER/45136624 | 41138362 | | PRICILLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 1,363.00 | 0.00 | 25,995.00 |
| 03/07/2024 | RC | | 26044815 | Cash Amount Received | | 0.00 | 26,000.00 | -5.00 |
| 09/07/2024 | IN | TIKER/45154941 | 41156509 | | HEMAMALINI K R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,416.00 | 0.00 | 2,411.00 |
| 25/07/2024 | IN | TIKER/45180950 | 41183733 | | SIDHARTHA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21 | 662.00 | 0.00 | 3,073.00 |
| 03/09/2024 | IN | TIKER/45245642 | 41250399 | | CHITRA P DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 7,123.00 |
| 09/09/2024 | IN | TIKER/45255406 | 41260150 | | CHITRA P DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 10,974.00 |
| 03/10/2024 | RC | | 26091520 | Cash Amount Received | | 0.00 | 3,285.00 | 7,689.00 |
| 07/10/2024 | IN | TIKER/45298139 | 41304965 | | VISWANATHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-33 | 662.00 | 0.00 | 8,351.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|-----------|
| 30/10/2024 | JE | | 3278242 | | | 0.00 | 7,901.00 | 450.00 |
| 08/11/2024 | IN | TIKER/45345593 | 41354017 | | GEETHA SHANKARAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22 | 704.00 | 0.00 | 1,154.00 |
| 09/11/2024 | IN | TIKER/45347163 | 41355586 | | CHRISTIN TAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 5,204.00 |
| 23/11/2024 | IN | TIKER/45369020 | 41378507 | | CHRISTIN TAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 9,055.00 |
| 25/11/2024 | IN | TIKER/45371575 | 41381149 | | GANAPATHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 13,105.00 |
| 28/11/2024 | IN | TIKER/45375638 | 41385362 | | THIRUMALAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 15,200.00 |
| 02/12/2024 | IN | TIKER/45381510 | 41391467 | | MOHAMMED IBRAHIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27 | 278.00 | 0.00 | 15,478.00 |
| 04/12/2024 | IN | TIKER/45384684 | 41394749 | | THIRUMALAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 17,951.00 |
| 04/12/2024 | IN | TIKER/45385015 | 41395079 | | GANAPATHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-31 | 4,476.00 | 0.00 | 22,427.00 |
| | | | | | | 1,038,414.00 | 1,015,987.00 | |
| | | | | | | | *Period Closing Bal.: | 22,427.00 |