



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024  
CHN003958 - GAYATHRI K

|             |         |              |         |                    |   |  | *Period Opening Bal.: | 0.00      |           |
|-------------|---------|--------------|---------|--------------------|---|--|-----------------------|-----------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks            | Patient Name / WorkType   |  | Debit                 | Credit    | Balance   |
| 02/03/2022  | IN      | SA2100370357 | 38979   |                    | JOYJEET<br>36a. DENTCARE MAGNA W/ODIE   |  | 1,232.00              | 0.00      | 1,232.00  |
| 23/03/2022  | IN      | SA2100400899 | 38980   |                    | SARITHA<br>36a. DENTCARE MAGNA W/ODIE   |  | 1,232.00              | 0.00      | 2,464.00  |
| 02/04/2022  | RC      |              | 6000132 | O<br>Bank Transfer |   |  | 0.00                  | 2,464.00  | 0.00      |
| 02/04/2022  | IN      | SA2200003017 | 1002840 |                    | RAJASEKAR<br>27a. DENTCARE NOVA<br>W/DIE-34,35,36,37,38                                   |  | 6,916.00              | 0.00      | 6,916.00  |
| 12/04/2022  | IN      | SA2200015465 | 1014351 |                    | YOKESH<br>36a. DENTCARE MAGNA W/ODIE-15   |  | 1,232.00              | 0.00      | 8,148.00  |
| 13/04/2022  | IN      | SA2200018002 | 1016829 |                    | SHANMUGAM<br>36a. DENTCARE MAGNA W/ODIE-24  |  | 1,232.00              | 0.00      | 9,380.00  |
| 27/04/2022  | IN      | SA2200035905 | 1035779 |                    | GUNA<br>273c. VALPLAST<br>FLEXIBLE-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-46        |  | 2,083.00              | 0.00      | 11,463.00 |
| 30/04/2022  | IN      | SA2200040275 | 1040106 |                    | GEETHA<br>27a. DENTCARE NOVA<br>W/DIE-35,36,37  |  | 4,150.00              | 0.00      | 15,613.00 |
| 06/05/2022  | RC      |              | 6012868 | Bank Transfer      |   |  | 0.00                  | 15,613.00 | 0.00      |
| 07/05/2022  | IN      | SA2200050718 | 1050571 |                    | RAJASEKAR<br>27a. DENTCARE NOVA<br>W/DIE-44,45,46,47,48                                   |  | 6,916.00              | 0.00      | 6,916.00  |
| 10/05/2022  | IN      | SA2200053454 | 1053292 |                    | GEETHA<br>27a. DENTCARE NOVA W/DIE-27   |  | 1,383.00              | 0.00      | 8,299.00  |
| 11/05/2022  | IN      | SA2200056233 | 1056046 |                    | MRS. SARASWATHY<br>36a. DENTCARE MAGNA W/ODIE-15  |  | 1,232.00              | 0.00      | 9,531.00  |
| 19/05/2022  | IN      | SA2200067445 | 1067264 |                    | MEENAKUMARI<br>273c. VALPLAST<br>FLEXIBLE-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-46 |  | 2,083.00              | 0.00      | 11,614.00 |
| 19/05/2022  | IN      | SA2200066559 | 1066381 |                    | MEENAKUMARI<br>27a. DENTCARE NOVA W/DIE-27  |  | 1,383.00              | 0.00      | 12,997.00 |
| 04/06/2022  | IN      | SA2200090278 | 1090133 |                    | SRINIVASAN<br>19a.M L S CROWN/BRIDGE-   |  | 1,562.00              | 0.00      | 14,559.00 |
| 09/06/2022  | IN      | SA2200095881 | 1095720 |                    | RAJASEKAR<br>27a. DENTCARE NOVA W/DIE-  |  | 5,533.00              | 0.00      | 20,092.00 |
| 10/06/2022  | RC      |              | 6028037 | Bank Transfer      |   |  | 0.00                  | 12,997.00 | 7,095.00  |
| 11/06/2022  | IN      | SA2200099984 | 1099813 |                    | MANIRANNAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                 |  | 2,968.00              | 0.00      | 10,063.00 |
| 17/06/2022  | IN      | SA2200107884 | 1107702 |                    | MR ANAND<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (UPPER)-                       |  | 1,680.00              | 0.00      | 11,743.00 |
| 18/06/2022  | IN      | SA2200110607 | 1110415 |                    | VARSHINI<br>27a. DENTCARE NOVA W/DIE-   |  | 1,383.00              | 0.00      | 13,126.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--|--|-----------|-----------|-----------|
| 01/07/2022  | IN      | SA2200129065 | 1128826  |  | ANAND<br>66a. DENTCARE NOVA GINGIVA<br>SMALL- , 27a. DENTCARE NOVA<br>W/DIE- | 10,466.00 | 0.00      | 23,592.00 |
| 08/07/2022  | RC      |              | 6039785  | Bank Transfer  |  | 0.00      | 13,126.00 | 10,466.00 |
| 14/07/2022  | IN      | SA2200146912 | 1146674  |  | SHERYL<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 11,849.00 |
| 25/07/2022  | IN      | SA2200163433 | 1163162  |  | SHANTHI<br>27a. DENTCARE NOVA W/DIE-14<br>,15                                | 2,594.00  | 0.00      | 14,443.00 |
| 28/07/2022  | IN      | SA2200168463 | 1168188  |  | SHERYL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12 ,22 ,23              | 8,899.00  | 0.00      | 23,342.00 |
| 08/08/2022  | RC      |              | 6051556  | Bank Transfer  |  | 0.00      | 23,342.00 | 0.00      |
| 08/08/2022  | IN      | SA2200185889 | 1185587  |  | KANDHASWAMY<br>19a.M L S CROWN/BRIDGE-26                                     | 1,465.00  | 0.00      | 1,465.00  |
| 11/08/2022  | IN      | SA2200190440 | 1190142  |  | REVATHY<br>27a. DENTCARE NOVA W/DIE-15                                       | 1,297.00  | 0.00      | 2,762.00  |
| 13/08/2022  | IN      | SA2200192690 | 1192392  |  | KIM<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00  | 0.00      | 4,059.00  |
| 29/08/2022  | IN      | SA2200215508 | 1215167  |  | SAKUNTHALARANI<br>27a. DENTCARE NOVA W/DIE-17                                | 1,297.00  | 0.00      | 5,356.00  |
| 30/08/2022  | IN      | SA2200217264 | 1216925  |  | BABU<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00  | 0.00      | 6,653.00  |
| 08/09/2022  | RC      |              | 6066793  | Bank Transfer  |  | 0.00      | 6,653.00  | 0.00      |
| 09/09/2022  | IN      | SA2200230297 | 1229935  |  | MASTER SATHYA<br>27a. DENTCARE NOVA W/DIE-36                                 | 1,297.00  | 0.00      | 1,297.00  |
| 21/09/2022  | IN      | SA2200245923 | 1245538  |  | RAMESH<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00  | 0.00      | 2,594.00  |
| 21/09/2022  | IN      | SA2200246439 | 1246052  |  | KRISHNAN<br>27a. DENTCARE NOVA W/DIE-44                                      | 1,297.00  | 0.00      | 3,891.00  |
| 24/09/2022  | IN      | SA2200252023 | 1251618  |  | SATHYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                        | 1,958.00  | 0.00      | 5,849.00  |
| 29/09/2022  | RT      | 1229935      | 11005444 | Based On A/R Invoices 1229935.   |  | 0.00      | 1,297.00  | 4,552.00  |
| 08/10/2022  | RC      |              | 6078728  | Bank Transfer  |  | 0.00      | 4,552.00  | 0.00      |
| 17/10/2022  | IN      | SA2200280153 | 1279768  |  | LATHA<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00  | 0.00      | 1,297.00  |
| 02/11/2022  | IN      | 2210140121   | 7003736  | TRAY 1 NEW TRAY 1,L1 CAME ON<br>02/11/2022 Based On Sales Orders 3950. | VINOTH<br>SOFT NIGHT GUARD 1mm<br>(MOUTH GUARD)-41                           | 630.00    | 0.00      | 1,927.00  |
| 09/11/2022  | RC      |              | 6093055  | Bank Transfer  |  | 0.00      | 1,297.00  | 630.00    |
| 17/11/2022  | IN      | 2211162111   | 7005524  | Based On Sales Orders 5859.  | HEMAVATHY<br>HAWLEY APPLIANCE<br>(RETAINER)-11                               | 656.00    | 0.00      | 1,286.00  |
| 22/11/2022  | IN      | SA2200325707 | 1325341  |  | SUJITHA<br>27a. DENTCARE NOVA W/DIE-16                                       | 1,297.00  | 0.00      | 2,583.00  |
| 11/12/2022  | RC      |              | 6107370  | Bank Transfer  |  | 0.00      | 2,583.00  | 0.00      |
| 26/12/2022  | JE      |              | 1305082  |  |  | 23,049.00 | 0.00      | 23,049.00 |
| 26/12/2022  | RC      |              | 6113320  | Bank Transfer  |  | 0.00      | 23,049.00 | 0.00      |
| 27/12/2022  | IN      | SA2200373215 | 1373688  |  | SAKUNTHALARANI<br>27a. DENTCARE NOVA W/DIE-25<br>,26 ,27                     | 3,890.00  | 0.00      | 3,890.00  |

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|-------------|---------|--------------|----------|----------------------------|--|----------|-----------|-----------|
| 11/01/2023  | RC      |              | 6120471  | Bank Transfer              |  | 0.00     | 3,890.00  | 0.00      |
| 28/01/2023  | IN      | SA2200416571 | 1417026  |                            | SHANTHI<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 1,297.00  |
| 04/02/2023  | IN      | SA2200427125 | 1427558  |                            | ANTONY PRIYA<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 2,594.00  |
| 07/02/2023  | RC      |              | 6132159  | Bank Transfer              |  | 0.00     | 1,297.00  | 1,297.00  |
| 14/03/2023  | RC      |              | 6148876  | Fifo<br>Bank Transfer      |  | 0.00     | 1,297.00  | 0.00      |
| 01/04/2023  | IN      | SA2300001146 | 31001140 |                            | DURAIVEL<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,21                       | 394.00   | 0.00      | 394.00    |
| 03/04/2023  | IN      | SA2300002463 | 31002455 |                            | RAMESH<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 1,691.00  |
| 03/04/2023  | IN      | SA2300002369 | 31002361 |                            | BALAMURUGAN<br>19a.M L S CROWN/BRIDGE-21   | 1,465.00 | 0.00      | 3,156.00  |
| 06/04/2023  | IN      | 2304377961   | 34001161 | Based On Sales Orders 736. | CHANDINI<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11                               | 578.00   | 0.00      | 3,734.00  |
| 11/04/2023  | IN      | SA2300011083 | 31011070 |                            | DURAI VEL<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,21 , 66a. M L S GINGIVA<br>SMALL-11 | 4,762.00 | 0.00      | 8,496.00  |
| 12/04/2023  | IN      | SA2300014062 | 31014045 |                            | CHANDRA KANDHA<br>19a.M L S CROWN/BRIDGE-11 ,21<br>,22 ,23                         | 5,859.00 | 0.00      | 14,355.00 |
| 04/05/2023  | IN      | SA2300040480 | 31040453 |                            | SAKUNTHALARANI<br>27a. DENTCARE NOVA W/DIE-36                                      | 1,297.00 | 0.00      | 15,652.00 |
| 18/05/2023  | RC      |              | 16021023 | Bank Transfer              |  | 0.00     | 14,355.00 | 1,297.00  |
| 24/05/2023  | IN      | SA2300065496 | 31066609 |                            | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-15                                       | 1,297.00 | 0.00      | 2,594.00  |
| 27/05/2023  | IN      | SA2300069394 | 31072041 |                            | AARTHI<br>19a.M L S CROWN/BRIDGE-12 ,22  | 2,930.00 | 0.00      | 5,524.00  |
| 02/06/2023  | IN      | SA2300076246 | 31080638 |                            | JAI ADSHADA<br>20 MLS ENDOCROWN CERAMIC<br>FULL COVERAGE-16                        | 1,817.00 | 0.00      | 7,341.00  |
| 13/06/2023  | IN      | SA2300088337 | 31096738 |                            | RENUKA<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 8,638.00  |
| 13/06/2023  | RC      |              | 16033261 | Bank Transfer              |  | 0.00     | 5,524.00  | 3,114.00  |
| 26/06/2023  | IN      | SA2300104363 | 31116285 |                            | SAKUNTHALARANI<br>27a. DENTCARE NOVA W/DIE-46                                      | 1,297.00 | 0.00      | 4,411.00  |
| 28/06/2023  | IN      | SA2300106917 | 31119741 |                            | NIRMALA<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00 | 0.00      | 5,876.00  |
| 04/07/2023  | IN      | TI/35015869  | 31130234 |                            | MALLI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15               | 4,703.00 | 0.00      | 10,579.00 |
| 05/07/2023  | IN      | TI/35016125  | 31131728 |                            | CHANDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23                      | 1,568.00 | 0.00      | 12,147.00 |
| 10/07/2023  | IN      | TI/35020329  | 31139006 |                            | THIRUMANIKANDAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16              | 1,387.00 | 0.00      | 13,534.00 |
| 10/07/2023  | IN      | TI/35020420  | 31139097 |                            | SAKUNTHALARANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44         | 2,774.00 | 0.00      | 16,308.00 |
| 13/07/2023  | RC      |              | 16047643 | Bank Transfer              |  | 0.00     | 5,876.00  | 10,432.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 16/07/2023  | IN      | TI/35026839 | 31148289 |               | VAI JAYANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 2,774.00 | 0.00      | 13,206.00 |
| 16/07/2023  | IN      | TI/35027703 | 31149150 |               | SHAKEELA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,387.00 | 0.00      | 14,593.00 |
| 02/08/2023  | IN      | TI/35051800 | 31176131 |               | NIRMALA<br>DENTCARE DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22  | 4,703.00 | 0.00      | 19,296.00 |
| 05/08/2023  | IN      | TI/35056631 | 31181124 |               | HARITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00 | 0.00      | 20,864.00 |
| 08/08/2023  | IN      | TI/35060239 | 31184827 |               | SANKARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15  | 3,135.00 | 0.00      | 23,999.00 |
| 12/08/2023  | IN      | TI/35067065 | 31191760 |               | RADHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00 | 0.00      | 25,567.00 |
| 15/08/2023  | IN      | TI/35070836 | 31195525 |               | NAGESHWARI<br>DENTCARE DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT DEL.)-21  | 1,568.00 | 0.00      | 27,135.00 |
| 19/08/2023  | RC      |             | 16064922 | Bank Transfer |  | 0.00     | 14,593.00 | 12,542.00 |
| 22/08/2023  | IN      | TI/35082142 | 31206821 |               | SURESH KANNA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21   | 3,846.00 | 0.00      | 16,388.00 |
| 01/09/2023  | IN      | TI/35095364 | 31220150 |               | JAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24  | 2,776.00 | 0.00      | 19,164.00 |
| 01/09/2023  | IN      | TI/35095987 | 31220770 |               | RAJESHWARI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47  | 730.00   | 0.00      | 19,894.00 |
| 05/09/2023  | IN      | TI/35101264 | 31226095 |               | KRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35   | 2,776.00 | 0.00      | 22,670.00 |
| 16/09/2023  | RC      |             | 16077896 | Bank Transfer |  | 0.00     | 16,388.00 | 6,282.00  |
| 24/09/2023  | IN      | TI/35129018 | 31253893 |               | RADHA<br>DENTCARE DMLS PFM<br>ENDOCROWN-47   | 2,090.00 | 0.00      | 8,372.00  |
| 03/10/2023  | IN      | TI/35141762 | 31266660 |               | PARIMALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,164.00 | 0.00      | 12,536.00 |
| 05/10/2023  | IN      | TI/35144155 | 31269051 |               | HARI<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-22 , DENTCARE<br>ZIRCONIA CLASSIC PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22 | 5,770.00 | 0.00      | 18,306.00 |
| 06/10/2023  | IN      | TI/35145445 | 31270339 |               | GOVINDAMMAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11  | 1,568.00 | 0.00      | 19,874.00 |
| 06/10/2023  | IN      | TI/35146289 | 31271181 |               | KRISHNAN<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-24,45,46,47,48  | 893.00   | 0.00      | 20,767.00 |
| 11/10/2023  | IN      | TI/35153050 | 31277954 |               | KRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,45,46,47,48  | 6,941.00 | 0.00      | 27,708.00 |
| 14/10/2023  | RC      |             | 16091382 | Bank Transfer |  | 0.00     | 8,372.00  | 19,336.00 |

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|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 28/10/2023  | IN      | TI/35177841    | 31302740 |  | SHANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 20,724.00 |
| 18/11/2023  | RC      |                | 16106999 | anugayathri2092@okaxis-332235949771<br>Bank Transfer |  | 0.00     | 20,724.00 | 0.00      |
| 25/11/2023  | IN      | TI/35215476    | 31340496 |  | SENTHAMARAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 1,388.00  |
| 15/12/2023  | RC      |                | 16118849 | anugayathri2092@okaxis-371570466772<br>Bank Transfer |  | 0.00     | 1,388.00  | 0.00      |
| 16/12/2023  | IN      | TI/35243460    | 31368510 |  | SANKARI<br>DENTCARE DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT DEL.)-27<br>, DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27<br>, DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27 | 6,091.00 | 0.00      | 6,091.00  |
| 24/12/2023  | IN      | TI/35256165    | 31381197 |  | INBAMANJULA<br>DENTCARE DMLS FACING CERAMIC<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 7,659.00  |
| 01/02/2024  | RC      |                | 16140363 | anugayathri2092@okaxis-403256774877<br>Bank Transfer |  | 0.00     | 7,659.00  | 0.00      |
| 11/03/2024  | IN      | TI/35369786    | 31495865 |  | RAJASEKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL TRIAL)-43  | 732.00   | 0.00      | 732.00    |
| 26/03/2024  | IN      | TI/35394626    | 31520723 |  | GOWTHAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,36  | 3,135.00 | 0.00      | 3,867.00  |
| 26/03/2024  | IN      | TI/35393954    | 31520053 |  | RAJASEKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-43  | 1,388.00 | 0.00      | 5,255.00  |
| 20/04/2024  | RC      |                | 26008783 | anugayathri2092@oksbi-411157712488<br>Bank Transfer  |  | 0.00     | 5,255.00  | 0.00      |
| 09/05/2024  | IN      | TIKER/45058229 | 41059168 |  | LALITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,15,16,17  | 6,271.00 | 0.00      | 6,271.00  |
| 19/06/2024  | RC      |                | 26037384 | anugayathri2092@oksbi-417184644616<br>Bank Transfer  |  | 0.00     | 6,271.00  | 0.00      |
| 02/07/2024  | IN      | TIKER/45142503 | 41144118 |  | SAGUTHALA RANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34   | 3,135.00 | 0.00      | 3,135.00  |
| 02/07/2024  | IN      | TIKER/45143559 | 41145146 |  | BHARATHI PRIYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22   | 3,135.00 | 0.00      | 6,270.00  |
| 03/07/2024  | IN      | TIKER/45145363 | 41146945 |  | SHANKARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,34,35,36   | 6,271.00 | 0.00      | 12,541.00 |
| 11/07/2024  | IN      | TIKER/45158799 | 41160361 |  | DURAI SAMY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 14,637.00 |
| 12/07/2024  | IN      | TIKER/45160890 | 41162450 |  | SAGUTHALA RANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00 | 0.00      | 16,205.00 |
| 26/07/2024  | IN      | TIKER/45182306 | 41185269 |  | LOGANATHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-47,37   | 3,925.00 | 0.00      | 20,130.00 |
| 17/08/2024  | IN      | TIKER/45219813 | 41222945 |  | AARUMUGAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 21,698.00 |
| 17/08/2024  | IN      | TIKER/45220245 | 41223377 |  | RAJA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00 | 0.00      | 23,266.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|-----------|--|--|-------------------|-----------------------|-----------|
| 22/08/2024  | RC      |                | 26070189  | anugayathri2092@okaxis-423563610362<br>Bank Transfer |  | 0.00              | 16,205.00             | 7,061.00  |
| 16/09/2024  | RT      | 41185269       | 141005253 | CD/SP242/45182306/3925/MANOJ<br>SIR/DISCOUNT         |  | 0.00              | 3,925.00              | 3,136.00  |
| 18/09/2024  | IN      | TIKER/45268375 | 41273989  | DISC-87/33.440%/SPOTPRODECTION<br>PERMISSION BY COO  | LOGANATHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-47,37                       | 2,612.00          | 0.00                  | 5,748.00  |
| 19/09/2024  | IN      | TIKER/45270825 | 41276437  |  | MOORTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-46                            | 3,145.00          | 0.00                  | 8,893.00  |
| 25/09/2024  | RC      |                | 26086795  | anugayathri2092@oksbi-426958208913<br>Bank Transfer  |  | 0.00              | 2,612.00              | 6,281.00  |
| 25/09/2024  | RC      |                | 26086797  | anugayathri2092@oksbi-426958308692<br>Bank Transfer  |  | 0.00              | 1,568.00              | 4,713.00  |
| 25/09/2024  | RC      |                | 26086798  | anugayathri2092@oksbi-426958388560<br>Bank Transfer  |  | 0.00              | 1,568.00              | 3,145.00  |
| 02/10/2024  | IN      | TIKER/45289958 | 41295546  |  | RAJAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,37 | 6,290.00          | 0.00                  | 9,435.00  |
| 09/10/2024  | IN      | TIKER/45302329 | 41309197  |  | PREMKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                  | 1,568.00          | 0.00                  | 11,003.00 |
| 16/10/2024  | RC      |                | 26097496  | anugayathri2092@oksbi-429068692931<br>Bank Transfer  |  | 0.00              | 3,145.00              | 7,858.00  |
| 14/11/2024  | IN      | TIKER/45353684 | 41362105  |  | SANKARAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,44,45,46                       | 6,678.00          | 0.00                  | 14,536.00 |
| 14/11/2024  | IN      | TIKER/45354824 | 41363245  |  | DINESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,26                               | 3,339.00          | 0.00                  | 17,875.00 |
|             |         |                |           |  |  | <b>266,760.00</b> | <b>248,885.00</b>     |           |
|             |         |                |           |  |  |                   | *Period Closing Bal.: | 17,875.00 |