



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/06/2024**  
**CHN004108 - GAYATHRI CHANDAR P**

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 19/05/2022  | IN      | SA2200066910 | 1066726 |               | VISHNU RAVINDRAN<br>36a. DENTCARE MAGNA W/ODIE-25   | 1,232.00  | 0.00                  | 1,232.00  |
| 22/05/2022  | IN      | SA2200071297 | 1071083 |               | SHANTHAKUMARI<br>36a.DENTCARE MAGNA<br>W/DIE-12,13,14,15  | 4,928.00  | 0.00                  | 6,160.00  |
| 31/05/2022  | IN      | SA2200083175 | 1083040 |               | DIVYA S<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00                  | 7,543.00  |
| 01/06/2022  | IN      | SA2200084802 | 1084660 |               | ESWARI HARIRAM<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17 , 27a. DENTCARE<br>NOVA W/DIE-25                        | 1,943.00  | 0.00                  | 9,486.00  |
| 07/06/2022  | RC      |              | 6030087 | Bank Transfer |   | 0.00      | 7,543.00              | 1,943.00  |
| 19/06/2022  | IN      | SA2200111443 | 1111252 |               | ARUN KUMAR G<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE- , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-             | 8,848.00  | 0.00                  | 10,791.00 |
| 08/07/2022  | IN      | SA2200138333 | 1138106 |               | THILAGAVATHI AMMAL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 2,968.00  | 0.00                  | 13,759.00 |
| 12/07/2022  | IN      | SA2200143485 | 1143253 |               | PRAVEEN<br>13 IPS E.MAX PRESS INLAY-  | 5,242.00  | 0.00                  | 19,001.00 |
| 14/07/2022  | IN      | SA2200147800 | 1147553 |               | BHAVITHRA<br>36a. DENTCARE MAGNA W/ODIE-  | 1,232.00  | 0.00                  | 20,233.00 |
| 15/07/2022  | IN      | SA2200149566 | 1149315 |               | ESHWARI<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00                  | 21,616.00 |
| 17/07/2022  | IN      | SA2200151582 | 1151332 |               | ISHWARYA<br>36a. DENTCARE MAGNA W/ODIE-   | 1,232.00  | 0.00                  | 22,848.00 |
| 21/07/2022  | RC      |              | 6046995 | Bank Transfer |   | 0.00      | 10,791.00             | 12,057.00 |
| 27/07/2022  | IN      | SA2200167424 | 1167149 |               | ARCHANA<br>36a. DENTCARE MAGNA W/ODIE-45<br>,46 ,47   | 3,465.00  | 0.00                  | 15,522.00 |
| 28/07/2022  | IN      | SA2200168901 | 1168620 |               | ANITHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00                  | 17,480.00 |
| 04/08/2022  | IN      | SA2200178772 | 1178485 |               | VINOD SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00                  | 19,438.00 |
| 05/08/2022  | RC      |              | 6051562 | Bank Transfer |   | 0.00      | 17,480.00             | 1,958.00  |
| 05/08/2022  | IN      | SA2200180787 | 1180495 |               | ATHIAPPAN<br>65b. DENTCARE ZIRCONIA<br>GINGIVA MEDIUM-22 ,23 , 03a.<br>DENTCARE ZIRCONIA ULTRA PLUS<br>W/DIE-22 ,23 | 17,666.00 | 0.00                  | 19,624.00 |
| 11/08/2022  | IN      | SA2200190125 | 1189828 |               | VELAYUDHAM<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00                  | 20,921.00 |
| 17/08/2022  | IN      | SA2200197863 | 1197549 |               | SWATHI<br>36a. DENTCARE MAGNA W/ODIE-11   | 1,155.00  | 0.00                  | 22,076.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 21/08/2022  | IN      | SA2200204384 | 1204062 |               | TAMIL PRIYA V<br>38 DENTCARE MAGNA FULLMETAL<br>W/O DIE-16 ,27   | 945.00    | 0.00      | 23,021.00 |
| 03/09/2022  | IN      | SA2200223195 | 1222850 |               | ANUDEEPIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00  | 0.00      | 24,979.00 |
| 05/09/2022  | IN      | SA2200225606 | 1225258 |               | KUMARI R<br>38 DENTCARE MAGNA FULLMETAL<br>W/DIE-25 ,26  | 945.00    | 0.00      | 25,924.00 |
| 08/09/2022  | IN      | SA2200229526 | 1229164 |               | VIJAYAKUMARI N<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42<br>,43                       | 14,831.00 | 0.00      | 40,755.00 |
| 20/09/2022  | RC      |              | 6071202 | Bank Transfer |  | 0.00      | 23,021.00 | 17,734.00 |
| 22/09/2022  | IN      | SA2200247426 | 1247029 |               | ABISHEK RAJ<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,47   | 3,917.00  | 0.00      | 21,651.00 |
| 01/10/2022  | IN      | SA2200262228 | 1261837 |               | SRIRAM M<br>36a. DENTCARE MAGNA W/ODIE-36  | 1,155.00  | 0.00      | 22,806.00 |
| 07/10/2022  | IN      | SA2200267393 | 1267015 |               | BALAJI B<br>27a. DENTCARE NOVA W/DIE-15<br>,24 ,25 ,26   | 5,187.00  | 0.00      | 27,993.00 |
| 12/10/2022  | RC      |              | 6082640 | Bank Transfer |  | 0.00      | 21,651.00 | 6,342.00  |
| 19/10/2022  | IN      | SA2200282502 | 1282115 |               | AISHWARY K<br>36a. DENTCARE MAGNA W/ODIE-26  | 1,155.00  | 0.00      | 7,497.00  |
| 22/10/2022  | IN      | SA2200288478 | 1288095 |               | VIMALA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 9,455.00  |
| 26/10/2022  | IN      | SA2200291724 | 1291336 |               | KISHORE KUMAR M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11   | 2,966.00  | 0.00      | 12,421.00 |
| 03/11/2022  | IN      | SA2200301620 | 1301245 |               | SAISRIDHAR J<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45 ,46 ,47                                      | 5,875.00  | 0.00      | 18,296.00 |
| 03/11/2022  | IN      | SA2200301048 | 1300679 |               | ANANTHI POONGAVANAM<br>36a. DENTCARE MAGNA W/ODIE-14   | 1,155.00  | 0.00      | 19,451.00 |
| 09/11/2022  | RC      |              | 6093245 | Bank Transfer |  | 0.00      | 12,421.00 | 7,030.00  |
| 12/11/2022  | IN      | SA2200313748 | 1313384 |               | SUBASH T<br>36a. DENTCARE MAGNA W/ODIE-47  | 1,155.00  | 0.00      | 8,185.00  |
| 15/11/2022  | IN      | SA2200317012 | 1316648 |               | KARTHIK N<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35   | 1,958.00  | 0.00      | 10,143.00 |
| 17/11/2022  | IN      | SA2200320192 | 1319823 |               | P. SUSEELA<br>27a. DENTCARE NOVA W/DIE-41<br>,42 ,43 ,44 ,45 ,46 ,47 ,48                                 | 10,374.00 | 0.00      | 20,517.00 |
| 19/11/2022  | IN      | SA2200322166 | 1321808 |               | BALA SUNDAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00  | 0.00      | 22,475.00 |
| 22/11/2022  | IN      | SA2200326143 | 1325776 |               | VISHALY DINESH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17  | 1,958.00  | 0.00      | 24,433.00 |
| 25/11/2022  | IN      | SA2200329992 | 1330088 |               | PRABHU C<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21  | 2,966.00  | 0.00      | 27,399.00 |
| 30/11/2022  | IN      | SA2200336700 | 1336790 |               | KALAISELVI.R<br>36a. DENTCARE MAGNA W/ODIE-35<br>,36   | 2,310.00  | 0.00      | 29,709.00 |
| 30/11/2022  | IN      | SA2200336775 | 1336865 |               | KALAISELVAN S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45 , 29 DENTCARE<br>NOVA FULL METAL W/O DIE-45 | 2,483.00  | 0.00      | 32,192.00 |
| 02/12/2022  | IN      | SA2200340042 | 1340128 |               | KRITHIKA RAGHAVAN<br>27a. DENTCARE NOVA W/DIE-15<br>,16  | 2,594.00  | 0.00      | 34,786.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 03/12/2022  | RC      |              | 6103549 | Bank Transfer |   | 0.00      | 32,192.00 | 2,594.00  |
| 10/12/2022  | IN      | SA2200350605 | 1350681 |               | SAISRIDHAR J<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 , 38 DENTCARE<br>MAGNA FULLMETAL W/DIE-17 ,18             | 2,903.00  | 0.00      | 5,497.00  |
| 16/12/2022  | IN      | SA2200358724 | 1359197 |               | VINITHA B<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-41 , 03a. DENTCARE<br>ZIRCONIA ULTRA PLUS W/DIE-31<br>,32 ,41 ,42 | 12,653.00 | 0.00      | 18,150.00 |
| 17/12/2022  | IN      | SA2200360433 | 1360903 |               | AISHWARYA K<br>36a. DENTCARE MAGNA W/ODIE-16  | 1,155.00  | 0.00      | 19,305.00 |
| 22/12/2022  | IN      | SA2200366623 | 1367096 |               | MARIA S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-15  | 2,966.00  | 0.00      | 22,271.00 |
| 23/12/2022  | IN      | SA2200369354 | 1369823 |               | PACHIAPPAN<br>36a.DENTCARE MAGNA W/DIE-11<br>,12 ,13 ,21 ,22 ,23  | 6,930.00  | 0.00      | 29,201.00 |
| 03/01/2023  | IN      | SA2200382622 | 1383093 |               | DHANALAKSHMI R<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-11<br>,21 ,22 ,23 ,24 ,25 ,26                  | 4,778.00  | 0.00      | 33,979.00 |
| 03/01/2023  | RC      |              | 6116679 | Bank Transfer |   | 0.00      | 29,201.00 | 4,778.00  |
| 09/01/2023  | IN      | SA2200390178 | 1390646 |               | SATISH R<br>82 DIE PREPARATION-46 , 31<br>DENTCARE NOVA METAL INLAY-46  | 735.00    | 0.00      | 5,513.00  |
| 10/01/2023  | IN      | SA2200391169 | 1391634 |               | SUJASHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-35 ,36 ,37  | 8,899.00  | 0.00      | 14,412.00 |
| 13/01/2023  | IN      | SA2200396233 | 1396704 |               | BENITTO<br>30 DENTCARE NOVA 3/4 METAL-24  | 656.00    | 0.00      | 15,068.00 |
| 13/01/2023  | IN      | SA2200397653 | 1398120 |               | RASHMI NAIK<br>36a. DENTCARE MAGNA W/ODIE-15<br>,17   | 2,310.00  | 0.00      | 17,378.00 |
| 17/01/2023  | IN      | SA2200401940 | 1402406 |               | ASMITHA MERCY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00  | 0.00      | 19,336.00 |
| 20/01/2023  | IN      | SA2200407002 | 1407474 |               | JAMES<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-11   | 998.00    | 0.00      | 20,334.00 |
| 21/01/2023  | IN      | SA2200407864 | 1408332 |               | VIMALA P<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-24 ,25 ,26 ,27   | 10,752.00 | 0.00      | 31,086.00 |
| 25/01/2023  | IN      | SA2200413358 | 1413816 |               | RAJASARASWATHI<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-12  | 998.00    | 0.00      | 32,084.00 |
| 26/01/2023  | IN      | SA2200414585 | 1415039 |               | DHANALAKSHMI R<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-11 ,21 ,22<br>,23 ,24 ,25 ,26                          | 4,300.00  | 0.00      | 36,384.00 |
| 28/01/2023  | IN      | SA2200416703 | 1417158 |               | MEENAKSHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00      | 38,342.00 |
| 31/01/2023  | IN      | SA2200420340 | 1420787 |               | VASANTH D<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 40,300.00 |
| 03/02/2023  | IN      | SA2200425400 | 1425836 |               | RAJALAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16  | 1,958.00  | 0.00      | 42,258.00 |
| 04/02/2023  | IN      | SA2200427234 | 1427666 |               | NEELIMA B<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17  | 3,917.00  | 0.00      | 46,175.00 |
| 08/02/2023  | IN      | SA2200432956 | 1433376 |               | REKHAMURALI KRISHNA<br>27a. DENTCARE NOVA W/DIE-36<br>,37   | 2,594.00  | 0.00      | 48,769.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 09/02/2023  | IN      | SA2200434084 | 1434497  |                                | VIMALA P<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,15 ,16                      | 5,875.00  | 0.00      | 54,644.00 |
| 09/02/2023  | IN      | SA2200434106 | 1434519  |                                | MANIKANANAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26                           | 1,958.00  | 0.00      | 56,602.00 |
| 09/02/2023  | IN      | SA2200434960 | 1435370  |                                | VIJAYA LAXMI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12 ,13 ,14 ,15<br>,16 ,17 | 17,798.00 | 0.00      | 74,400.00 |
| 10/02/2023  | RC      |              | 6135529  | Bank Transfer                  |  | 0.00      | 40,300.00 | 34,100.00 |
| 15/02/2023  | IN      | SA2200442723 | 1443126  |                                | SIVANI ADAPA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-41                        | 2,966.00  | 0.00      | 37,066.00 |
| 16/02/2023  | IN      | SA2200443118 | 1443524  |                                | NIRMALA<br>36a. DENTCARE MAGNA W/ODIE-43   | 1,155.00  | 0.00      | 38,221.00 |
| 17/02/2023  | IN      | SA2200444889 | 1445287  |                                | VENKATA HARIKA CHAPPA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                 | 1,958.00  | 0.00      | 40,179.00 |
| 21/02/2023  | IN      | SA2200450575 | 1450970  |                                | SIVAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                             | 1,958.00  | 0.00      | 42,137.00 |
| 21/02/2023  | IN      | SA2200450564 | 1450959  |                                | VELU MANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16                         | 3,917.00  | 0.00      | 46,054.00 |
| 22/02/2023  | IN      | SA2200451962 | 1452356  |                                | VONDHI S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,25 ,26                      | 5,875.00  | 0.00      | 51,929.00 |
| 22/02/2023  | IN      | SA2200451218 | 1451616  |                                | ASHOK RAMANADHAN<br>27a. DENTCARE NOVA W/DIE-45                                      | 1,297.00  | 0.00      | 53,226.00 |
| 23/02/2023  | IN      | SA2200453984 | 1454374  |                                | SANTHANAM<br>27a. DENTCARE NOVA W/DIE-17<br>,27                                      | 2,594.00  | 0.00      | 55,820.00 |
| 24/02/2023  | IN      | SA2200454475 | 1454869  |                                | PROJJWAL GHOSH<br>27a. DENTCARE NOVA W/DIE-15<br>,16                                 | 2,594.00  | 0.00      | 58,414.00 |
| 25/02/2023  | IN      | SA2200457391 | 1457777  |                                | VINODH SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,25 ,26                  | 5,875.00  | 0.00      | 64,289.00 |
| 25/02/2023  | RT      | 1452356      | 11010099 | Based On A/R Invoices 1452356. |  | 0.00      | 5,875.00  | 58,414.00 |
| 08/03/2023  | IN      | SA2200471107 | 1471483  |                                | AISHWARYA<br>21 M L S FULL METAL-27 , 19a.M L<br>S CROWN/BRIDGE-26                   | 2,389.00  | 0.00      | 60,803.00 |
| 08/03/2023  | RC      |              | 6146642  | Bank Transfer                  |  | 0.00      | 58,414.00 | 2,389.00  |
| 09/03/2023  | IN      | SA2200473770 | 1474142  |                                | SOOSANA GABRIAL<br>27a. DENTCARE NOVA W/DIE-37                                       | 1,297.00  | 0.00      | 3,686.00  |
| 13/03/2023  | IN      | SA2200478254 | 1478623  |                                | ANANDHI K P<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,46                       | 3,917.00  | 0.00      | 7,603.00  |
| 14/03/2023  | IN      | SA2200479681 | 1480051  |                                | GANESH K R<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 8,900.00  |
| 16/03/2023  | IN      | SA2200482540 | 1482907  |                                | CHITRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                                | 1,958.00  | 0.00      | 10,858.00 |
| 16/03/2023  | IN      | SA2200482411 | 1482779  |                                | DEVAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16 ,17                     | 5,875.00  | 0.00      | 16,733.00 |
| 20/03/2023  | IN      | 2303338571   | 7021382  | Based On Sales Orders 23092.   | RAGUL N<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                        | 1,297.00  | 0.00      | 18,030.00 |
| 28/03/2023  | IN      | SA2200498880 | 1499223  |                                | BENITTO<br>21 M L S FULL METAL-47  | 924.00    | 0.00      | 18,954.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                               | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|-----------|---------------------------------------|---|-----------|-----------|-----------|
| 28/03/2023  | IN      | SA2200499124 | 1499467   |                                       | RAMASAMY<br>27a. DENTCARE NOVA W/DIE-45<br>,46  | 2,594.00  | 0.00      | 21,548.00 |
| 28/03/2023  | IN      | SA2200498569 | 1498912   |                                       | MUTHURAJI<br>21 M L S FULL METAL-27 ,37   | 1,848.00  | 0.00      | 23,396.00 |
| 29/03/2023  | IN      | SA2200500760 | 1501096   |                                       | ANITHA M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-41                                     | 2,966.00  | 0.00      | 26,362.00 |
| 01/04/2023  | IN      | SA2300000811 | 3100807   |                                       | SIVARANJANI MS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-47                               | 2,966.00  | 0.00      | 29,328.00 |
| 01/04/2023  | IN      | SA2300000718 | 31000714  |                                       | GAYATHRI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37                                       | 1,958.00  | 0.00      | 31,286.00 |
| 01/04/2023  | IN      | SA2300000333 | 31000332  |                                       | SHERIN T<br>21 M L S FULL METAL-37  | 924.00    | 0.00      | 32,210.00 |
| 03/04/2023  | IN      | SA2300002166 | 31002159  |                                       | BALA SUBRMANIAM<br>19a.M L S CROWN/BRIDGE-45  | 1,465.00  | 0.00      | 33,675.00 |
| 04/04/2023  | IN      | SA2300003994 | 31003986  |                                       | ALAGSEN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11                                      | 2,966.00  | 0.00      | 36,641.00 |
| 04/04/2023  | IN      | SA2300003239 | 31003238  |                                       | JAYA K<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,47  | 5,859.00  | 0.00      | 42,500.00 |
| 06/04/2023  | IN      | SA2300007015 | 31006997  |                                       | ANJALI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25   | 1,958.00  | 0.00      | 44,458.00 |
| 06/04/2023  | IN      | SA2300006325 | 31006311  |                                       | ESWARI<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00  | 0.00      | 45,923.00 |
| 08/04/2023  | IN      | SA2300009061 | 31009041  |                                       | NARAYANAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16 ,17 ,45<br>,46 ,47               | 11,750.00 | 0.00      | 57,673.00 |
| 08/04/2023  | IN      | SA2300008266 | 31008247  |                                       | POONGODI<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-47   | 525.00    | 0.00      | 58,198.00 |
| 08/04/2023  | IN      | 2304378701   | 34001344  | Based On Sales Orders 912.            | GOPIANAND<br>DENTCARE ANTI-SNORING<br>DEVICE-22   | 4,720.00  | 0.00      | 62,918.00 |
| 11/04/2023  | IN      | SA2300012177 | 31012160  |                                       | VASANTHI<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46 ,47 ,48                                    | 6,484.00  | 0.00      | 69,402.00 |
| 16/04/2023  | IN      | SA2300019312 | 31019284  |                                       | NAINA MOHAMED IBRAHIM<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23 | 17,798.00 | 0.00      | 87,200.00 |
| 17/04/2023  | IN      | SA2300020056 | 31020031  |                                       | MAHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17   | 1,958.00  | 0.00      | 89,158.00 |
| 17/04/2023  | IN      | SA2300020197 | 31020172  |                                       | SAM AGUST<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11                                    | 2,966.00  | 0.00      | 92,124.00 |
| 19/04/2023  | IN      | SA2300023774 | 31023764  |                                       | BALAKRISHNAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                                   | 1,958.00  | 0.00      | 94,082.00 |
| 20/04/2023  | RC      |              | 16009312  | Bank Transfer                         |   | 0.00      | 26,362.00 | 67,720.00 |
| 22/04/2023  | IN      | 2304412971   | 34004601  | CHECK PIC Based On Sales Orders 4240. | SUNDAR M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27     | 3,917.00  | 0.00      | 71,637.00 |
| 24/04/2023  | IN      | 2304412781   | 34005057  | Based On Sales Orders 4798.           | BAKTHAVATHSALAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37,38          | 6,484.00  | 0.00      | 78,121.00 |
| 25/04/2023  | RT      | 31003986     | 131000727 | Based On A/R Invoices 31003986.       |   | 0.00      | 2,966.00  | 75,155.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                                    | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|--|--|-----------|-----------|------------|
| 25/04/2023  | IN      | SA2300028772 | 31028758 |  | RATHI M<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00      | 77,113.00  |
| 25/04/2023  | IN      | SA2300029635 | 31029616 |  | AZHAGESAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11                                     | 2,966.00  | 0.00      | 80,079.00  |
| 26/04/2023  | IN      | 2304423141   | 34005866 | Based On Sales Orders 5631.                | RAMALAKSHMI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-34,35,36,37,38 | 5,775.00  | 0.00      | 85,854.00  |
| 29/04/2023  | IN      | SA2300034841 | 31034813 |  | SRINIVASAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                      | 1,958.00  | 0.00      | 87,812.00  |
| 29/04/2023  | IN      | 2304437461   | 34007170 | CHECK WHATSAPP Based On Sales Orders 6995. | THANIKAIVELAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46    | 1,958.00  | 0.00      | 89,770.00  |
| 10/05/2023  | IN      | SA2300047052 | 31047021 |  | PRACHI PRIYA GIRI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,26 ,27                   | 7,833.00  | 0.00      | 97,603.00  |
| 10/05/2023  | IN      | SA2300047808 | 31047775 |  | VIGNESHWARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15                                    | 1,958.00  | 0.00      | 99,561.00  |
| 10/05/2023  | IN      | SA2300047981 | 31047948 |  | JAREENA KERKETTA<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-16 ,46                              | 1,050.00  | 0.00      | 100,611.00 |
| 10/05/2023  | IN      | SA2300048273 | 31048240 |  | RAGAVENDARAN VYASARAO<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17                       | 3,917.00  | 0.00      | 104,528.00 |
| 10/05/2023  | IN      | SA2300048274 | 31048241 |  | DIVYA D<br>27a. DENTCARE NOVA W/DIE-35<br>,36 ,37  | 3,890.00  | 0.00      | 108,418.00 |
| 13/05/2023  | IN      | 2305473401   | 34010971 | CHECK PIC Based On Sales Orders 11384.     | DEVASENA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17                     | 5,187.00  | 0.00      | 113,605.00 |
| 15/05/2023  | IN      | 2305485551   | 34011632 | Based On Sales Orders 12110.               | ABISHEK RAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26   | 3,917.00  | 0.00      | 117,522.00 |
| 16/05/2023  | IN      | SA2300054913 | 31054892 |  | SELVARAJU A<br>27a. DENTCARE NOVA W/DIE-13   | 1,297.00  | 0.00      | 118,819.00 |
| 17/05/2023  | IN      | SA2300056375 | 31056355 |  | JYOTHI A<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-46 ,47                                      | 1,050.00  | 0.00      | 119,869.00 |
| 18/05/2023  | IN      | SA2300057449 | 31057426 |  | ARATHI<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-11 ,12 ,21       | 14,947.00 | 0.00      | 134,816.00 |
| 22/05/2023  | IN      | SA2300062599 | 31062578 |  | NAMRATHA RAO<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21                              | 5,933.00  | 0.00      | 140,749.00 |
| 22/05/2023  | RC      |              | 16023841 | Bank Transfer                              |  | 0.00      | 86,100.00 | 54,649.00  |
| 24/05/2023  | IN      | SA2300065712 | 31066825 |  | ESWARI A<br>27a. DENTCARE NOVA W/DIE-47  | 1,297.00  | 0.00      | 55,946.00  |
| 26/05/2023  | IN      | SA2300067912 | 31070160 |  | SRIRAM<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00  | 0.00      | 57,243.00  |
| 30/05/2023  | IN      | SA2300072872 | 31075846 |  | ARUN KUMAR D<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12                              | 5,933.00  | 0.00      | 63,176.00  |
| 02/06/2023  | IN      | SA2300076187 | 31080169 |  | REKHA MURALIKRISHNA<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00  | 0.00      | 64,473.00  |
| 02/06/2023  | IN      | SA2300075903 | 31079886 |  | SURENDAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 66,431.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 03/06/2023  | IN      | TI/35004531  | 31082862 |               | SRINIVASAN SRIDHAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12 | 2,966.00  | 0.00      | 69,397.00 |
| 03/06/2023  | IN      | SA2300077516 | 31081909 |               | SAMRITHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00  | 0.00      | 71,355.00 |
| 06/06/2023  | IN      | SA2300080726 | 31086504 |               | POORNIMA S<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-17   | 525.00    | 0.00      | 71,880.00 |
| 10/06/2023  | IN      | TI/35007478  | 31093335 |               | ANSA A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,297.00  | 0.00      | 73,177.00 |
| 13/06/2023  | IN      | SA2300087906 | 31096309 |               | NANDHINI V<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00      | 75,135.00 |
| 13/06/2023  | IN      | SA2300088329 | 31096730 |               | RAJESHWARI V<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24   | 1,958.00  | 0.00      | 77,093.00 |
| 15/06/2023  | IN      | TI/35008963  | 31100250 |               | ASHOK RAJ M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                       | 1,297.00  | 0.00      | 78,390.00 |
| 16/06/2023  | RC      |              | 16034720 | Bank Transfer |   | 0.00      | 61,464.00 | 16,926.00 |
| 17/06/2023  | IN      | SA2300093842 | 31103583 |               | THIAGARAJAN Y<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17  | 1,958.00  | 0.00      | 18,884.00 |
| 27/06/2023  | IN      | SA2300105498 | 31117819 |               | SEKKIZHAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24  | 1,958.00  | 0.00      | 20,842.00 |
| 29/06/2023  | IN      | SA2300108051 | 31121286 |               | SRIDEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 22,800.00 |
| 29/06/2023  | IN      | SA2300108170 | 31121405 |               | SIVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00      | 24,758.00 |
| 29/06/2023  | IN      | SA2300108507 | 31121741 |               | GNANAVALLI SIVAKUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-35 ,36 ,37 ,38                                 | 10,752.00 | 0.00      | 35,510.00 |
| 30/06/2023  | IN      | SA2300109647 | 31123377 |               | UMUKULSAM B<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-16 ,17  | 1,050.00  | 0.00      | 36,560.00 |
| 30/06/2023  | IN      | SA2300109658 | 31123388 |               | SRI KRISHANA<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,24  | 5,859.00  | 0.00      | 42,419.00 |
| 01/07/2023  | IN      | SA2300110634 | 31124793 |               | MOHANASUNDARI.L<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42                            | 11,865.00 | 0.00      | 54,284.00 |
| 05/07/2023  | IN      | SA2300114272 | 31130551 |               | RADHIKA<br>27a. DENTCARE NOVA W/DIE-14  | 1,297.00  | 0.00      | 55,581.00 |
| 08/07/2023  | IN      | SA2300117338 | 31135823 |               | KALAVATHI<br>27a. DENTCARE NOVA W/DIE-23<br>,24   | 2,594.00  | 0.00      | 58,175.00 |
| 11/07/2023  | IN      | TI/35021283  | 31140397 |               | SATHYA M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,387.00  | 0.00      | 59,562.00 |
| 11/07/2023  | IN      | TI/35021592  | 31140706 |               | RAGAVENDRA VIYASARO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14       | 2,096.00  | 0.00      | 61,658.00 |
| 12/07/2023  | IN      | TI/35022184  | 31141653 |               | SHANTHI MOHANRAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                  | 1,387.00  | 0.00      | 63,045.00 |
| 12/07/2023  | IN      | TI/35023096  | 31142562 |               | UMAR FAROOK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36               | 2,096.00  | 0.00      | 65,141.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|------------|
| 14/07/2023  | IN      | TI/35024798  | 31145546 |               | MATHIVATHANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                  | 2,096.00  | 0.00      | 67,237.00  |
| 15/07/2023  | IN      | SA2300121077 | 31146967 |               | HILDAMERCY R<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37  | 2,620.00  | 0.00      | 69,857.00  |
| 15/07/2023  | IN      | TI/35026083  | 31147537 |               | JAYALATHA V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47                             | 5,875.00  | 0.00      | 75,732.00  |
| 21/07/2023  | RC      |              | 16051070 | Bank Transfer |   | 0.00      | 42,419.00 | 33,313.00  |
| 21/07/2023  | IN      | TI/35033579  | 31156822 |               | SASIKALA U<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,387.00  | 0.00      | 34,700.00  |
| 24/07/2023  | IN      | TI/35037834  | 31161488 |               | KANISHKA P<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,387.00  | 0.00      | 36,087.00  |
| 25/07/2023  | IN      | TI/35038830  | 31162599 |               | BALASUNDARAM S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27,28                          | 6,287.00  | 0.00      | 42,374.00  |
| 25/07/2023  | IN      | TI/35039031  | 31162799 |               | BEATRICE JABA MCC<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,387.00  | 0.00      | 43,761.00  |
| 25/07/2023  | IN      | TI/35039113  | 31162881 |               | JOTHI LAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15                              | 4,192.00  | 0.00      | 47,953.00  |
| 26/07/2023  | IN      | TI/35041154  | 31165022 |               | VIJAY P<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,387.00  | 0.00      | 49,340.00  |
| 27/07/2023  | IN      | TI/35042434  | 31166378 |               | NAVEEN V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37                                   | 4,192.00  | 0.00      | 53,532.00  |
| 28/07/2023  | IN      | TI/35044083  | 31168093 |               | SRIKRISHNA V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,28   | 4,161.00  | 0.00      | 57,693.00  |
| 02/08/2023  | IN      | TI/35051919  | 31176249 |               | RENUGA P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26                                      | 2,096.00  | 0.00      | 59,789.00  |
| 03/08/2023  | IN      | TI/35052681  | 31177070 |               | RATHI M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11                                | 3,145.00  | 0.00      | 62,934.00  |
| 03/08/2023  | IN      | TI/35052935  | 31177324 |               | KUMARAN R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41                              | 3,145.00  | 0.00      | 66,079.00  |
| 04/08/2023  | IN      | TI/35054028  | 31178474 |               | RADHAKRISHNAN S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,26,27,28                      | 12,579.00 | 0.00      | 78,658.00  |
| 04/08/2023  | IN      | TI/35054383  | 31178829 |               | NARAYANAN B<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-24,25,26,27,28,34,35,36,37,<br>38 | 31,448.00 | 0.00      | 110,106.00 |
| 07/08/2023  | RC      |              | 16059196 | Bank Transfer |   | 0.00      | 57,693.00 | 52,413.00  |
| 08/08/2023  | IN      | TI/35060069  | 31184657 |               | UMA YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                     | 2,096.00  | 0.00      | 54,509.00  |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 08/08/2023  | IN      | TI/35061056 | 31185640 |         | BHAKTHAVASALAM A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27,28                       | 6,941.00  | 0.00   | 61,450.00  |
| 10/08/2023  | IN      | TI/35062893 | 31187536 |         | ANNUSHANTHINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                 | 2,096.00  | 0.00   | 63,546.00  |
| 10/08/2023  | IN      | TI/35063541 | 31188182 |         | MALAR VIGNESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35,36,37,38 | 12,579.00 | 0.00   | 76,125.00  |
| 10/08/2023  | IN      | TI/35063552 | 31188193 |         | REKHA M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22          | 9,434.00  | 0.00   | 85,559.00  |
| 17/08/2023  | IN      | TI/35073925 | 31198620 |         | DIVYA SURESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17                  | 2,096.00  | 0.00   | 87,655.00  |
| 17/08/2023  | IN      | TI/35074515 | 31199200 |         | MAHALAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                   | 2,096.00  | 0.00   | 89,751.00  |
| 18/08/2023  | IN      | TI/35075133 | 31199843 |         | ANANTHA RAMANAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                       | 1,388.00  | 0.00   | 91,139.00  |
| 18/08/2023  | IN      | TI/35075467 | 31200168 |         | ANITA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00  | 0.00   | 92,527.00  |
| 18/08/2023  | IN      | TI/35075550 | 31200243 |         | NAGAGANESH<br>DENTCARE NOVA PFM<br>ENDOCROWN-36   | 1,943.00  | 0.00   | 94,470.00  |
| 18/08/2023  | IN      | TI/35075876 | 31200564 |         | ARUN KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,33,34,35           | 8,383.00  | 0.00   | 102,853.00 |
| 19/08/2023  | IN      | TI/35076703 | 31201382 |         | KARTHIKEYAN G<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26                                | 4,164.00  | 0.00   | 107,017.00 |
| 20/08/2023  | IN      | TI/35078601 | 31203251 |         | SUGUNA SESHADRI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46            | 4,192.00  | 0.00   | 111,209.00 |
| 21/08/2023  | IN      | TI/35078981 | 31203646 |         | TARA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,388.00  | 0.00   | 112,597.00 |
| 21/08/2023  | IN      | TI/35080063 | 31204722 |         | SWATHI S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24                      | 2,096.00  | 0.00   | 114,693.00 |
| 22/08/2023  | IN      | TI/35080595 | 31205282 |         | AGUSTIAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00   | 116,261.00 |
| 22/08/2023  | IN      | TI/35080636 | 31205323 |         | RANI S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00   | 117,829.00 |
| 22/08/2023  | IN      | TI/35081194 | 31205878 |         | VIDHYA V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                      | 2,096.00  | 0.00   | 119,925.00 |
| 26/08/2023  | IN      | TI/35088777 | 31213495 |         | ASHWIN KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37               | 4,192.00  | 0.00   | 124,117.00 |
| 01/09/2023  | IN      | TI/35096593 | 31221376 |         | MEERA S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27,46,36                 | 6,287.00  | 0.00   | 130,404.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit     | Balance    |
|-------------|---------|-------------|----------|---------------|---|----------|------------|------------|
| 01/09/2023  | IN      | TI/35096418 | 31221201 |               | DINESHBABU R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00 | 0.00       | 131,792.00 |
| 02/09/2023  | IN      | TI/35098250 | 31223036 |               | DHANDAPANT V . K<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00       | 133,180.00 |
| 02/09/2023  | IN      | TI/35096760 | 31221548 |               | SHARVANTHI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00       | 134,568.00 |
| 04/09/2023  | IN      | TI/35098684 | 31223510 |               | GAJALAKSHMI T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00       | 136,664.00 |
| 04/09/2023  | IN      | TI/35098674 | 31223500 |               | KARTHI K S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00       | 138,760.00 |
| 05/09/2023  | RC      |             | 16072050 | Bank Transfer |   | 0.00     | 124,117.00 | 14,643.00  |
| 07/09/2023  | IN      | TI/35103833 | 31228665 |               | SAHAYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33  | 9,406.00 | 0.00       | 24,049.00  |
| 07/09/2023  | IN      | TI/35104696 | 31229526 |               | MALESHWARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,44  | 3,135.00 | 0.00       | 27,184.00  |
| 08/09/2023  | IN      | TI/35104996 | 31229831 |               | SUBHASHINI G<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 2,776.00 | 0.00       | 29,960.00  |
| 09/09/2023  | IN      | TI/35107981 | 31232825 |               | GAYATHRI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00       | 31,348.00  |
| 10/09/2023  | IN      | TI/35108484 | 31233327 |               | JANARTHANAN P<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00 | 0.00       | 32,736.00  |
| 11/09/2023  | IN      | TI/35109873 | 31234721 |               | SANJAY S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00       | 34,124.00  |
| 12/09/2023  | IN      | TI/35110317 | 31235167 |               | RAGHAVAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00       | 35,692.00  |
| 13/09/2023  | IN      | TI/35113765 | 31238617 |               | GOWTHAM G<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-13,14,16   | 6,287.00 | 0.00       | 41,979.00  |
| 15/09/2023  | IN      | TI/35116273 | 31241128 |               | DEEPA MOHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37<br>, DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37 | 3,484.00 | 0.00       | 45,463.00  |
| 18/09/2023  | IN      | TI/35120862 | 31245713 |               | MAHESWARI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,36  | 4,164.00 | 0.00       | 49,627.00  |
| 18/09/2023  | IN      | TI/35120565 | 31245417 |               | NAVEENA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00 | 0.00       | 51,723.00  |
| 19/09/2023  | IN      | TI/35121186 | 31246053 |               | SENDHIL PRABHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35  | 2,096.00 | 0.00       | 53,819.00  |
| 23/09/2023  | IN      | TI/35127487 | 31252351 |               | SARAVANA PERUMAL<br>DENTCARE NOVA PFM MARYLAND<br>PONTIC-21 , DENTCARE NOVA FULL<br>METAL WING-21   | 3,668.00 | 0.00       | 57,487.00  |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                            | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|-----------|------------------------------------|--|-----------|-----------|------------|
| 26/09/2023  | IN      | TI/35131784 | 31256663  |                                    | KATHIROLI VELO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 59,583.00  |
| 28/09/2023  | IN      | TI/35135259 | 31260152  |                                    | POOGUNDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-14,15,16,17,44,45,46,47   | 7,291.00  | 0.00      | 66,874.00  |
| 29/09/2023  | IN      | TI/35135321 | 31260220  |                                    | RAJENDIRAN V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00      | 71,066.00  |
| 30/09/2023  | IN      | TI/35138351 | 31263246  |                                    | MANGAI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,21,22  | 15,385.00 | 0.00      | 86,451.00  |
| 01/10/2023  | IN      | TI/35139518 | 31264417  |                                    | SHEEBA VERONICA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14  | 2,096.00  | 0.00      | 88,547.00  |
| 06/10/2023  | IN      | TI/35146016 | 31270908  |                                    | RAJALAKSHMI M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 90,643.00  |
| 06/10/2023  | IN      | TI/35146276 | 31271168  |                                    | PREETHI R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16   | 4,192.00  | 0.00      | 94,835.00  |
| 07/10/2023  | IN      | TI/35147623 | 31272517  |                                    | KALYANA SUNDARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 96,931.00  |
| 07/10/2023  | RT      | 31235167    | 131005948 | C/N FOR ADDRESS CHANGE PER. DB MAM |  | 0.00      | 1,568.00  | 95,363.00  |
| 08/10/2023  | IN      | TI/35148826 | 31273717  |                                    | POOGUNDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-14,15,16,17,44,45,46,4<br>7  | 5,250.00  | 0.00      | 100,613.00 |
| 10/10/2023  | IN      | TI/35151695 | 31276594  |                                    | BENEDICTA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-23 | 9,432.00  | 0.00      | 110,045.00 |
| 11/10/2023  | IN      | TI/35153437 | 31278340  |                                    | RAMASAMY N<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00      | 114,237.00 |
| 12/10/2023  | IN      | TI/35154102 | 31279009  |                                    | SRINIVASAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,388.00  | 0.00      | 115,625.00 |
| 12/10/2023  | RC      |             | 16090923  | Bank Transfer                      |  | 0.00      | 86,451.00 | 29,174.00  |
| 16/10/2023  | IN      | TI/35159948 | 31284851  |                                    | PADMANABAN P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 31,270.00  |
| 17/10/2023  | IN      | TI/35161862 | 31286767  |                                    | DINESH KUMAR M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 32,658.00  |
| 17/10/2023  | IN      | TI/35162033 | 31286938  |                                    | MUTHULAKSHMI R<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36  | 1,363.00  | 0.00      | 34,021.00  |
| 20/10/2023  | IN      | TI/35167472 | 31292385  |                                    | PAULRAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 36,117.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 20/10/2023  | IN      | TI/35166156 | 31291070 |         | JOTHI J<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,568.00  | 0.00   | 37,685.00  |
| 21/10/2023  | IN      | TI/35168149 | 31293064 |         | VENITHA SHAJEE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,26   | 3,135.00  | 0.00   | 40,820.00  |
| 22/10/2023  | IN      | TI/35170090 | 31294987 |         | DINESH KUMAR M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00  | 0.00   | 42,208.00  |
| 22/10/2023  | IN      | TI/35169944 | 31294841 |         | RUKMANI T<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24,25,26 , DENTCARE<br>COCR UCLA ABUTMENT CASTING<br>PER UNIT-22,23,24,25,26 | 15,083.00 | 0.00   | 57,291.00  |
| 26/10/2023  | IN      | TI/35174173 | 31299073 |         | DURAI KAALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25   | 4,192.00  | 0.00   | 61,483.00  |
| 26/10/2023  | IN      | TI/35174147 | 31299047 |         | ARULANANDAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 63,579.00  |
| 26/10/2023  | IN      | TI/35173908 | 31298808 |         | DIVYA BHARATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 65,675.00  |
| 26/10/2023  | IN      | TI/35174546 | 31299445 |         | GEETHA SUNDARESAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00   | 67,243.00  |
| 27/10/2023  | IN      | TI/35175504 | 31300414 |         | BASKER E<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47  | 1,363.00  | 0.00   | 68,606.00  |
| 31/10/2023  | IN      | TI/35179979 | 31304885 |         | RADHIKA B<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 70,702.00  |
| 31/10/2023  | IN      | TI/35180221 | 31305127 |         | BALASUNDARAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17   | 6,287.00  | 0.00   | 76,989.00  |
| 01/11/2023  | IN      | TI/35182251 | 31307155 |         | NAREN RAMESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17   | 2,776.00  | 0.00   | 79,765.00  |
| 02/11/2023  | IN      | TI/35183837 | 31308741 |         | POOGUNDARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,35,36,37  | 9,406.00  | 0.00   | 89,171.00  |
| 05/11/2023  | IN      | TI/35187603 | 31312506 |         | GOKULAN KS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00   | 90,559.00  |
| 07/11/2023  | IN      | TI/35190419 | 31315325 |         | CHITRA DEVI . A<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00   | 92,655.00  |
| 09/11/2023  | IN      | TI/35192681 | 31317594 |         | F PALANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27  | 4,192.00  | 0.00   | 96,847.00  |
| 09/11/2023  | IN      | TI/35192763 | 31317676 |         | THILAGAVATHI C<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00   | 98,943.00  |
| 09/11/2023  | IN      | TI/35192866 | 31317779 |         | NAZEERKHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47   | 6,287.00  | 0.00   | 105,230.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 09/11/2023  | IN      | TI/35193003 | 31317914 |               | LAKSHMI NARAYANAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 107,326.00 |
| 09/11/2023  | IN      | TI/35193689 | 31318600 |               | GANESH SEKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 108,894.00 |
| 10/11/2023  | IN      | TI/35194972 | 31319885 |               | D AMSAVALLI<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-17  | 1,024.00  | 0.00      | 109,918.00 |
| 12/11/2023  | RC      |             | 16105785 | Bank Transfer |   | 0.00      | 76,989.00 | 32,929.00  |
| 12/11/2023  | IN      | TI/35197505 | 31322421 |               | SUBRAMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00      | 35,025.00  |
| 13/11/2023  | IN      | TI/35198454 | 31323374 |               | DEEBIKA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,568.00  | 0.00      | 36,593.00  |
| 17/11/2023  | IN      | TI/35204596 | 31329616 |               | JAGDISH S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 38,689.00  |
| 18/11/2023  | IN      | TI/35205782 | 31330802 |               | THILAGAVATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00      | 40,785.00  |
| 19/11/2023  | IN      | TI/35206360 | 31331379 |               | POONGUNDARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 | 20,436.00 | 0.00      | 61,221.00  |
| 20/11/2023  | IN      | TI/35206558 | 31331578 |               | NAGA AMIRTHARAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,27   | 3,135.00  | 0.00      | 64,356.00  |
| 21/11/2023  | IN      | TI/35209352 | 31334370 |               | STEVE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00  | 0.00      | 65,924.00  |
| 21/11/2023  | IN      | TI/35208994 | 31334012 |               | DR CHITHRADEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00      | 68,020.00  |
| 21/11/2023  | IN      | TI/35208834 | 31333852 |               | GARAGA HARI MANIKANTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25   | 2,096.00  | 0.00      | 70,116.00  |
| 21/11/2023  | IN      | TI/35208008 | 31333030 |               | SARASWATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 3,135.00  | 0.00      | 73,251.00  |
| 23/11/2023  | IN      | TI/35211782 | 31336803 |               | GAYATHRI<br>DENTCARE EASY BITE<br>(TRANSPARENT) THIN (1 TO 2MM)<br>(MOUTH GUARD)-11   | 1,040.00  | 0.00      | 74,291.00  |
| 26/11/2023  | IN      | TI/35215782 | 31340802 |               | MALARKODI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 76,387.00  |
| 27/11/2023  | IN      | TI/35217269 | 31342293 |               | RAJ KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00      | 77,955.00  |
| 27/11/2023  | IN      | TI/35217207 | 31342231 |               | SIVASANKAR MANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 79,523.00  |
| 27/11/2023  | IN      | TI/35216478 | 31341502 |               | AYEESHA BANU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 81,091.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 27/11/2023  | IN      | TI/35216294 | 31341319 |               | RAMESH R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17   | 4,192.00  | 0.00      | 85,283.00  |
| 30/11/2023  | IN      | TI/35221804 | 31346835 |               | SYED MEERAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 87,379.00  |
| 01/12/2023  | IN      | TI/35223654 | 31348690 |               | KAVITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 89,475.00  |
| 09/12/2023  | IN      | TI/35233906 | 31358957 |               | ALICEMARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 91,571.00  |
| 09/12/2023  | IN      | TI/35233938 | 31358989 |               | NISHIKANT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35   | 2,096.00  | 0.00      | 93,667.00  |
| 09/12/2023  | IN      | TI/35234073 | 31359124 |               | RESHMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00  | 0.00      | 95,055.00  |
| 09/12/2023  | IN      | TI/35234402 | 31359453 |               | SIVASUBRAMANIYAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 96,623.00  |
| 11/12/2023  | IN      | TI/35236011 | 31361062 |               | PRACHI PRIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47,36   | 8,383.00  | 0.00      | 105,006.00 |
| 11/12/2023  | IN      | TI/35236116 | 31361167 |               | BHARANIDHAREN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,568.00  | 0.00      | 106,574.00 |
| 14/12/2023  | IN      | TI/35240280 | 31365328 |               | DEEPA M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00      | 108,670.00 |
| 14/12/2023  | IN      | TI/35240485 | 31365533 |               | TAMIL KUMARAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-23,24,25,26  | 1,260.00  | 0.00      | 109,930.00 |
| 14/12/2023  | IN      | TI/35240785 | 31365833 |               | SUDHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,45,46  | 8,383.00  | 0.00      | 118,313.00 |
| 14/12/2023  | IN      | TI/35241200 | 31366248 |               | BHAVANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 3,135.00  | 0.00      | 121,448.00 |
| 16/12/2023  | IN      | TI/35243412 | 31368462 |               | SUBASINGA RAJAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21  | 4,703.00  | 0.00      | 126,151.00 |
| 18/12/2023  | RC      |             | 16120315 | Bank Transfer |   | 0.00      | 83,187.00 | 42,964.00  |
| 18/12/2023  | IN      | TI/35246049 | 31371094 |               | BHANU S P P<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17  | 730.00    | 0.00      | 43,694.00  |
| 21/12/2023  | IN      | TI/35251411 | 31376449 |               | NITHYA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 45,262.00  |
| 21/12/2023  | IN      | TI/35251489 | 31376527 |               | POONGUNDARAN V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24<br>, DENTCARE ZIRCONIA ULTRA<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24 | 20,436.00 | 0.00      | 65,698.00  |
| 22/12/2023  | IN      | TI/35252468 | 31377505 |               | TAMILKUMARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,17,46   | 8,383.00  | 0.00      | 74,081.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 22/12/2023  | IN      | TI/35252469 | 31377506 |               | MURUGESAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 3,135.00  | 0.00       | 77,216.00  |
| 27/12/2023  | IN      | TI/35259256 | 31384283 |               | GURUDEVI S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-23,24,25,26,27 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-23,24,25,26,27 | 28,299.00 | 0.00       | 105,515.00 |
| 27/12/2023  | IN      | TI/35260030 | 31385054 |               | CHANDAR M<br>DENTCARE ZIRCONIA CLASSIC<br>MARYLAND PONTIC-12,22 ,<br>DENTCARE ZIRCONIA CLASSIC<br>WING-12,22   | 26,924.00 | 0.00       | 132,439.00 |
| 28/12/2023  | IN      | TI/35260348 | 31385376 |               | VASANTHI B<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,28   | 6,271.00  | 0.00       | 138,710.00 |
| 30/12/2023  | IN      | TI/35264114 | 31389115 |               | VENKATESAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14   | 2,096.00  | 0.00       | 140,806.00 |
| 30/12/2023  | IN      | TI/35265250 | 31390227 |               | ANISH GOPINATH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00       | 142,374.00 |
| 04/01/2024  | IN      | TI/35271882 | 31396710 |               | GAYATHIRI M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00       | 144,470.00 |
| 05/01/2024  | IN      | TI/35272226 | 31397055 |               | RAJESH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00  | 0.00       | 146,038.00 |
| 05/01/2024  | IN      | TI/35273245 | 31398013 |               | VANI M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,43,44,45,46,47   | 12,541.00 | 0.00       | 158,579.00 |
| 06/01/2024  | IN      | TI/35274149 | 31398902 |               | KARTHICK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00       | 160,675.00 |
| 06/01/2024  | RC      |             | 16129220 | Bank Transfer |  | 0.00      | 138,182.00 | 22,493.00  |
| 08/01/2024  | IN      | TI/35276609 | 31401279 |               | PADMANABHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00       | 24,589.00  |
| 08/01/2024  | IN      | TI/35276769 | 31401436 |               | GANESH SOORIYA MOORTHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00       | 26,685.00  |
| 09/01/2024  | IN      | TI/35278495 | 31403106 |               | PRABHAKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,15,21   | 18,869.00 | 0.00       | 45,554.00  |
| 11/01/2024  | IN      | TI/35282053 | 31406513 |               | SINDHU<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37   | 11,487.00 | 0.00       | 57,041.00  |
| 15/01/2024  | IN      | TI/36500711 | 31412016 |               | JANANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00       | 59,137.00  |
| 16/01/2024  | IN      | TI/35288143 | 31414241 |               | UMA R<br>DENTCARE DMLS FULL METAL<br>ENDOCROWN-47  | 1,280.00  | 0.00       | 60,417.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 16/01/2024  | IN      | TI/35287792 | 31413891 |         | P V DEVAKUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24,25,26,27  | 12,579.00 | 0.00   | 72,996.00  |
| 16/01/2024  | IN      | TI/35287108 | 31413207 |         | CHITHRA V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,568.00  | 0.00   | 74,564.00  |
| 16/01/2024  | IN      | TI/36501804 | 31413111 |         | CHITRA D<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37  | 4,192.00  | 0.00   | 78,756.00  |
| 16/01/2024  | IN      | TI/36501796 | 31413103 |         | SACHIN SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00   | 80,324.00  |
| 17/01/2024  | IN      | TI/35288366 | 31414466 |         | MANIKANDAN G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00   | 81,892.00  |
| 24/01/2024  | IN      | TI/35299956 | 31426050 |         | SULOCHANA J<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22,23  | 5,552.00  | 0.00   | 87,444.00  |
| 24/01/2024  | IN      | TI/35298896 | 31424991 |         | SALAI KAMALAIMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 89,540.00  |
| 28/01/2024  | IN      | TI/35304264 | 31430353 |         | KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17   | 4,703.00  | 0.00   | 94,243.00  |
| 29/01/2024  | IN      | TI/35305845 | 31431933 |         | SALAI KAMALAIMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 96,339.00  |
| 31/01/2024  | IN      | TI/35309918 | 31436014 |         | KALAVATHI A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,388.00  | 0.00   | 97,727.00  |
| 31/01/2024  | IN      | TI/35309487 | 31435584 |         | KOMMUNAGESWARA RAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25  | 4,164.00  | 0.00   | 101,891.00 |
| 31/01/2024  | IN      | TI/35310511 | 31436606 |         | LINGARAJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 103,987.00 |
| 01/02/2024  | IN      | TI/35310547 | 31436645 |         | SHASHI RAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00   | 106,083.00 |
| 01/02/2024  | IN      | TI/35311237 | 31437332 |         | SHEEBA VERONICA<br>IPS EMAX PRESS STAINING<br>ONLAY-16,46  | 5,651.00  | 0.00   | 111,734.00 |
| 01/02/2024  | IN      | TI/35311653 | 31437748 |         | SATHISH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,14,15,16,17,21,22,23,<br>24,25,26,27,41,42,43,44,45,46,47,3<br>1,32,33,34,35,36,37 | 8,732.00  | 0.00   | 120,466.00 |
| 01/02/2024  | IN      | TI/35311880 | 31437975 |         | RAIKUL<br>DENTCARE NOVA PFM<br>ENDOCROWN-46  | 1,943.00  | 0.00   | 122,409.00 |
| 01/02/2024  | IN      | TI/35311896 | 31437991 |         | RAJA SARASWATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,568.00  | 0.00   | 123,977.00 |
| 02/02/2024  | IN      | TI/35313645 | 31439740 |         | KARTHICK ANAMALAI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00  | 0.00   | 127,122.00 |
| 05/02/2024  | IN      | TI/35316824 | 31442916 |         | UDHAYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12  | 3,145.00  | 0.00   | 130,267.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 08/02/2024  | IN      | TI/35322399 | 31448490 |               | RAJU<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-36  | 1,024.00 | 0.00      | 131,291.00 |
| 08/02/2024  | IN      | TI/35320999 | 31447092 |               | SHALINI MAWREN<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21  | 6,642.00 | 0.00      | 137,933.00 |
| 10/02/2024  | RC      |             | 16145615 | Bank Transfer |  | 0.00     | 99,795.00 | 38,138.00  |
| 12/02/2024  | IN      | TI/35326704 | 31452797 |               | ARUPA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00      | 40,234.00  |
| 17/02/2024  | IN      | TI/35336196 | 31462269 |               | SHIFALI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00      | 41,622.00  |
| 21/02/2024  | IN      | TI/35342363 | 31468432 |               | RADHIKA B<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00 | 0.00      | 43,718.00  |
| 21/02/2024  | IN      | TI/35342803 | 31468871 |               | HEMALATHA R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25   | 4,192.00 | 0.00      | 47,910.00  |
| 22/02/2024  | IN      | TI/35343234 | 31469302 |               | DHILIP KISHAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 50,006.00  |
| 22/02/2024  | IN      | TI/35344700 | 31470766 |               | SHIVANI B<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00 | 0.00      | 51,574.00  |
| 23/02/2024  | IN      | TI/35345819 | 31471883 |               | ANUSUYA E<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44  | 2,096.00 | 0.00      | 53,670.00  |
| 28/02/2024  | IN      | TI/35352572 | 31478632 |               | KATHIROLI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00 | 0.00      | 55,766.00  |
| 29/02/2024  | IN      | TI/35355179 | 31481243 |               | MAHENDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,568.00 | 0.00      | 57,334.00  |
| 29/02/2024  | IN      | TI/35353845 | 31479910 |               | NAREN KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00      | 59,430.00  |
| 01/03/2024  | IN      | TI/35355975 | 31482046 |               | SATHISH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27<br>, DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27          | 3,484.00 | 0.00      | 62,914.00  |
| 02/03/2024  | IN      | TI/35357292 | 31483365 |               | BALASUBRAMANIAN K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46  | 3,135.00 | 0.00      | 66,049.00  |
| 03/03/2024  | IN      | TI/35359249 | 31485319 |               | NANDINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46   | 4,192.00 | 0.00      | 70,241.00  |
| 04/03/2024  | IN      | TI/35359925 | 31485996 |               | MEGHNA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00 | 0.00      | 71,809.00  |
| 04/03/2024  | IN      | TI/35360138 | 31486208 |               | SATHISH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,21,22,23,24,25,26,41,42,43,44,45,<br>46,31,32,33,34,35,36 | 7,560.00 | 0.00      | 79,369.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 04/03/2024  | IN      | TI/35360509 | 31486578 |               | SHAIENDRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26  | 3,135.00 | 0.00      | 82,504.00  |
| 07/03/2024  | IN      | TI/35364950 | 31491029 |               | BALAJI NATARAJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00 | 0.00      | 84,600.00  |
| 07/03/2024  | IN      | TI/35365475 | 31491553 |               | NEELA V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00      | 86,696.00  |
| 07/03/2024  | IN      | TI/35365482 | 31491560 |               | NESAMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 88,792.00  |
| 07/03/2024  | IN      | TI/35365564 | 31491642 |               | ASHA SHAIK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00      | 90,888.00  |
| 07/03/2024  | IN      | TI/35365731 | 31491808 |               | ANITHA T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00      | 92,984.00  |
| 12/03/2024  | IN      | TI/35372503 | 31498578 |               | PREETHI V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,388.00 | 0.00      | 94,372.00  |
| 12/03/2024  | IN      | TI/35371641 | 31497716 |               | AANANDI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00      | 96,468.00  |
| 12/03/2024  | IN      | TI/35371505 | 31497580 |               | VINOTHKUMAR GURUSAMY<br>DIGITAL SMILE DESIGN-11  | 2,520.00 | 0.00      | 98,988.00  |
| 13/03/2024  | IN      | TI/35373444 | 31499515 |               | SRINIVASAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00 | 0.00      | 101,084.00 |
| 13/03/2024  | IN      | TI/35373673 | 31499744 |               | P BAKTHAVATHSALAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17   | 7,838.00 | 0.00      | 108,922.00 |
| 13/03/2024  | IN      | TI/35374205 | 31500275 |               | PADNABAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36   | 3,135.00 | 0.00      | 112,057.00 |
| 13/03/2024  | RC      |             | 16160513 | Bank Transfer |  | 0.00     | 55,238.00 | 56,819.00  |
| 14/03/2024  | IN      | TI/35375295 | 31501368 |               | SATHISHKUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00 | 0.00      | 58,915.00  |
| 14/03/2024  | IN      | TI/35375559 | 31501632 |               | RAJESWARI D<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-37 , DENTCARE<br>COCR UCLA ABUTMENT CASTING<br>PER UNIT-37 | 4,071.00 | 0.00      | 62,986.00  |
| 14/03/2024  | IN      | TI/35375617 | 31501690 |               | VARSHA A<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00      | 64,554.00  |
| 14/03/2024  | IN      | TI/35375921 | 31501993 |               | SATHISH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00      | 66,650.00  |
| 14/03/2024  | IN      | TI/35375951 | 31502023 |               | SAFFIULLAH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,568.00 | 0.00      | 68,218.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 20/03/2024  | IN      | TI/35385201    | 31511303 |         | SUDHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,42,43  | 9,434.00  | 0.00   | 77,652.00  |
| 20/03/2024  | IN      | TI/35384607    | 31510709 |         | MELVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26   | 4,192.00  | 0.00   | 81,844.00  |
| 20/03/2024  | IN      | TI/35384280    | 31510382 |         | CHITHRADEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00   | 83,940.00  |
| 22/03/2024  | IN      | TI/35387466    | 31513574 |         | PRAVEENA A<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-31   | 3,145.00  | 0.00   | 87,085.00  |
| 22/03/2024  | IN      | TI/35388086    | 31514194 |         | VENNILA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,27,28,44  | 8,383.00  | 0.00   | 95,468.00  |
| 22/03/2024  | IN      | TI/35389047    | 31515153 |         | GANESH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-42   | 3,145.00  | 0.00   | 98,613.00  |
| 27/03/2024  | IN      | TI/35395357    | 31521453 |         | MEERA NARAYANAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00   | 100,001.00 |
| 30/03/2024  | IN      | TI/35399087    | 31525185 |         | SATHISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,16,24,25,26,44,45,46,3<br>4,35,36 , DENTCARE ZIRCONIA<br>ULTRA PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-14,15,16,24,25,26,44,45,46,<br>34,35,36 | 75,474.00 | 0.00   | 175,475.00 |
| 31/03/2024  | IN      | TI/35400278    | 31527842 |         | SHIVA SUBRAMAIYAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,388.00  | 0.00   | 176,863.00 |
| 31/03/2024  | IN      | TI/35400540    | 31528104 |         | SWEATH MA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00   | 178,959.00 |
| 01/04/2024  | IN      | TIKER/45000629 | 41000628 |         | AISHWARIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00   | 180,347.00 |
| 01/04/2024  | IN      | TIKER/45001220 | 41001216 |         | MANIKANDAN<br>DENTCARE EASY BITE<br>(TRANSPARENT) THIN (1 TO 2MM)<br>(MOUTH GUARD)-41   | 1,040.00  | 0.00   | 181,387.00 |
| 02/04/2024  | IN      | TIKER/45003469 | 41003448 |         | SANTOSH<br>IPS EMAX PRESS STAINING<br>INLAY-46,47   | 5,651.00  | 0.00   | 187,038.00 |
| 02/04/2024  | IN      | TIKER/45001759 | 41001753 |         | SRINIVASAN T V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 2,776.00  | 0.00   | 189,814.00 |
| 06/04/2024  | IN      | TIKER/45009784 | 41009730 |         | TAMIL KUMARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,25,26  | 12,579.00 | 0.00   | 202,393.00 |
| 06/04/2024  | IN      | TIKER/45010395 | 41010335 |         | GEETHA T<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,26  | 2,776.00  | 0.00   | 205,169.00 |
| 08/04/2024  | IN      | TIKER/45011471 | 41011407 |         | MUTHUBABY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 2,776.00  | 0.00   | 207,945.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit    | Credit     | Balance    |
|-------------|---------|----------------|-----------|--|--|----------|------------|------------|
| 08/04/2024  | IN      | TIKER/45012925 | 41012848  |  | SATHYA G K<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25             | 2,096.00 | 0.00       | 210,041.00 |
| 09/04/2024  | IN      | TIKER/45013100 | 41013023  |  | SHIVASANKARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24 | 6,290.00 | 0.00       | 216,331.00 |
| 10/04/2024  | IN      | TIKER/45014865 | 41014775  |  | SHIVASANKARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37                             | 2,776.00 | 0.00       | 219,107.00 |
| 10/04/2024  | IN      | TIKER/45015735 | 41015644  |  | ANBU<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-35  | 1,024.00 | 0.00       | 220,131.00 |
| 10/04/2024  | RC      |                | 26009505  | Bank Transfer  |  | 0.00     | 174,767.00 | 45,364.00  |
| 15/04/2024  | IN      | TIKER/45021601 | 41021480  |  | PRABHU P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,37            | 4,192.00 | 0.00       | 49,556.00  |
| 16/04/2024  | IN      | TIKER/45024214 | 41024074  |  | SELVARAJU A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24                              | 2,776.00 | 0.00       | 52,332.00  |
| 17/04/2024  | IN      | TIKER/45024750 | 41024608  |  | GOWRI SANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                   | 1,388.00 | 0.00       | 53,720.00  |
| 22/04/2024  | IN      | TIKER/45032489 | 41032297  |  | JAYAPRIYA P<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16                              | 3,135.00 | 0.00       | 56,855.00  |
| 22/04/2024  | IN      | TIKER/45032587 | 41032393  |  | ANURADHA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                     | 1,568.00 | 0.00       | 58,423.00  |
| 22/04/2024  | RT      |                | 141000900 | AP-145/TI/35190419/APPROVED BY DIRE<br>QC/REPEAT CASE OF 23112355341 |  | 0.00     | 2,096.00   | 56,327.00  |
| 23/04/2024  | IN      | TIKER/45033821 | 41033620  |  | CHITHRA KANNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21  | 3,145.00 | 0.00       | 59,472.00  |
| 23/04/2024  | RT      |                | 141000910 | AP-144/TI-35192763/RS.2096/DOUBLING                                  |  | 0.00     | 2,096.00   | 57,376.00  |
| 26/04/2024  | IN      | TIKER/45040013 | 41039776  |  | DHEIVANAYAGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17                    | 6,941.00 | 0.00       | 64,317.00  |
| 29/04/2024  | IN      | TIKER/45043238 | 41042995  |  | DIVYA C<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                | 3,145.00 | 0.00       | 67,462.00  |
| 29/04/2024  | IN      | TIKER/45043367 | 41043124  |  | SHANMUGAM D<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                    | 1,568.00 | 0.00       | 69,030.00  |
| 30/04/2024  | IN      | TIKER/45045366 | 41045106  |  | MYTHILI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                | 2,096.00 | 0.00       | 71,126.00  |
| 30/04/2024  | IN      | TIKER/45045606 | 41045344  |  | MUTHOON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17                | 2,096.00 | 0.00       | 73,222.00  |
| 01/05/2024  | IN      | TIKER/45047284 | 41047013  |  | RAMIER<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16                             | 5,552.00 | 0.00       | 78,774.00  |
| 02/05/2024  | IN      | TIKER/45048549 | 41048275  |  | ADHILAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44            | 2,096.00 | 0.00       | 80,870.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 03/05/2024  | IN      | TIKER/45049974 | 41049696 |               | GOPALAKANNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 3,145.00 | 0.00      | 84,015.00  |
| 03/05/2024  | IN      | TIKER/45049999 | 41049721 |               | SUNDARA PANDIAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00 | 0.00      | 86,111.00  |
| 04/05/2024  | IN      | TIKER/45050819 | 41050535 |               | MR CHANDRASEKARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,568.00 | 0.00      | 87,679.00  |
| 06/05/2024  | IN      | TIKER/45054181 | 41053881 |               | GAYATHRI M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 89,247.00  |
| 07/05/2024  | IN      | TIKER/45055494 | 41056029 |               | PORSELVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,34,35,36,37   | 7,838.00 | 0.00      | 97,085.00  |
| 08/05/2024  | IN      | TIKER/45056767 | 41057716 |               | BASKAR R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24  | 3,135.00 | 0.00      | 100,220.00 |
| 09/05/2024  | IN      | TIKER/45059822 | 41060750 |               | SHANTHI MOHANRAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,568.00 | 0.00      | 101,788.00 |
| 10/05/2024  | IN      | TIKER/45061481 | 41062398 |               | VIJAYA LAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00 | 0.00      | 104,933.00 |
| 15/05/2024  | IN      | TIKER/45067147 | 41068042 |               | PERUMAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00 | 0.00      | 107,029.00 |
| 15/05/2024  | IN      | TIKER/45068824 | 41069691 |               | DIVYA V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14<br>, DENTCARE NOVA PFM<br>ENDOCROWN-14  | 3,331.00 | 0.00      | 110,360.00 |
| 17/05/2024  | IN      | TIKER/45072084 | 41072919 |               | LOGESHWARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12   | 3,145.00 | 0.00      | 113,505.00 |
| 18/05/2024  | IN      | TIKER/45072634 | 41073467 |               | SIVANGAMI M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-36 | 4,716.00 | 0.00      | 118,221.00 |
| 18/05/2024  | RC      |                | 26022879 | Bank Transfer |   | 0.00     | 73,222.00 | 44,999.00  |
| 20/05/2024  | IN      | TIKER/45075060 | 41075883 |               | LEKSHMY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00 | 0.00      | 47,095.00  |
| 20/05/2024  | IN      | TIKER/45075375 | 41076193 |               | JAYASUDHA P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35  | 4,192.00 | 0.00      | 51,287.00  |
| 20/05/2024  | IN      | TIKER/45075796 | 41076611 |               | RADHAKRISHNAN S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00 | 0.00      | 55,479.00  |
| 21/05/2024  | IN      | TIKER/45077122 | 41077928 |               | LAVANYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00      | 57,047.00  |
| 21/05/2024  | IN      | TIKER/45077581 | 41078384 |               | ARUNRAJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17 , DENTCARE NOVA<br>FACING CERAMIC CROWN/BRIDGE<br>(DIRECT DEL.)-16,17  | 4,164.00 | 0.00      | 61,211.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 22/05/2024  | IN      | TIKER/45078775 | 41079573 |         | CHITRALEKHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16        | 2,096.00  | 0.00   | 63,307.00  |
| 24/05/2024  | IN      | TIKER/45083695 | 41084458 |         | KALAVATHI A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                | 1,388.00  | 0.00   | 64,695.00  |
| 24/05/2024  | IN      | TIKER/45082951 | 41083714 |         | VALARMATHI S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17       | 2,096.00  | 0.00   | 66,791.00  |
| 24/05/2024  | IN      | TIKER/45082240 | 41083010 |         | PRADEEP KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47      | 2,096.00  | 0.00   | 68,887.00  |
| 27/05/2024  | IN      | TIKER/45086806 | 41087545 |         | MUTHOON T J<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47        | 2,096.00  | 0.00   | 70,983.00  |
| 29/05/2024  | IN      | TIKER/45090140 | 41090867 |         | PIRAMANAYAGAM C<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37    | 2,096.00  | 0.00   | 73,079.00  |
| 04/06/2024  | IN      | TIKER/45099017 | 41100680 |         | KAMALESH R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                 | 1,568.00  | 0.00   | 74,647.00  |
| 06/06/2024  | IN      | TIKER/45102296 | 41103918 |         | VIJAYA N<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,28                          | 4,703.00  | 0.00   | 79,350.00  |
| 07/06/2024  | IN      | TIKER/45103993 | 41105598 |         | RAJALAKSHMI S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27      | 2,096.00  | 0.00   | 81,446.00  |
| 10/06/2024  | IN      | TIKER/45107826 | 41109400 |         | JAYALAKSHMI P L<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32,33,34,35 | 14,109.00 | 0.00   | 95,555.00  |
| 11/06/2024  | IN      | TIKER/45110223 | 41111762 |         | PRIYA H<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                    | 1,568.00  | 0.00   | 97,123.00  |
| 12/06/2024  | IN      | TIKER/45110954 | 41112487 |         | ESWARI HARIRAM<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-35                     | 2,416.00  | 0.00   | 99,539.00  |
| 12/06/2024  | IN      | TIKER/45111728 | 41113253 |         | MEERA NARAYANAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                            | 1,568.00  | 0.00   | 101,107.00 |
| 13/06/2024  | IN      | TIKER/45112454 | 41113975 |         | CHANDRA R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16          | 2,096.00  | 0.00   | 103,203.00 |
| 18/06/2024  | IN      | TIKER/45121386 | 41123220 |         | PRIYANKA B<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                 | 1,568.00  | 0.00   | 104,771.00 |

**1,558,372.00 1,453,601.00**

\*Period Closing Bal.: 104,771.00