



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024  
 CHN004526 - SUNDARAM MEDICAL FOUNDATION

|             |         |             |          |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 12/08/2023  | IN      | TI/35067049 | 31191744 |               | PADMINI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33  | 37,737.00 | 0.00                  | 37,737.00 |
| 24/08/2023  | IN      | TI/35085006 | 31209709 |               | RADHAKRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,703.00  | 0.00                  | 42,440.00 |
| 30/08/2023  | IN      | TI/35091849 | 31216623 |               | ANDAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,703.00  | 0.00                  | 47,143.00 |
| 01/09/2023  | IN      | TI/35095555 | 31220340 |               | ARUNA RAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47,48   | 6,287.00  | 0.00                  | 53,430.00 |
| 01/09/2023  | IN      | TI/35095949 | 31220732 |               | MARI AMMAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00                  | 55,526.00 |
| 05/09/2023  | RC      |             | 16071605 | Bank Transfer |   | 0.00      | 37,018.00             | 18,508.00 |
| 09/09/2023  | IN      | TI/35106812 | 31231661 |               | RAJAKUMARI K R<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31   | 775.00    | 0.00                  | 19,283.00 |
| 13/09/2023  | IN      | TI/35112662 | 31237518 |               | NARAYANAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00                  | 21,379.00 |
| 15/09/2023  | IN      | TI/35116099 | 31240955 |               | TAMILSELVI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-41,42,43,44,31,32,33  | 31,605.00 | 0.00                  | 52,984.00 |
| 15/09/2023  | IN      | TI/35116597 | 31241451 |               | RAJAKUMARI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 846.00    | 0.00                  | 53,830.00 |
| 18/09/2023  | IN      | TI/35120051 | 31244905 |               | EZHIL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-25,26,27,45,46,47,35,36,37  | 18,862.00 | 0.00                  | 72,692.00 |
| 19/09/2023  | RC      |             | 16078786 | Bank Transfer |   | 0.00      | 46,200.00             | 26,492.00 |
| 22/09/2023  | IN      | TI/35126730 | 31251594 |               | CHNDRASEKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31  | 775.00    | 0.00                  | 27,267.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 27/09/2023  | IN      | TI/35133463 | 31258349 |               | HARIHARA SUBRAMANIAN<br>DENTCARE COCR UCLA<br>ABUTMENT CASTING PER<br>UNIT-11,21,22,23,24,25,26,27 ,<br>DENTCARE TI DMLS PLUS HYBRID<br>DENTURE 3-4 IMPLANTS (TEETH<br>SETTING)-11,21,22,23,24,25,26,27<br>, DENTCARE TI DMLS L C<br>COMPOSITE FULL COVERAGE<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,21,22,23,24,25,26,27 ,<br>DENTCARE TI DMLS PLUS HYBRID<br>DENTURE 3-4 IMPLANTS<br>(FRAMEWORK)-11,21,22,23,24,25,2<br>6,27 , DENTCARE COCR<br>CUSTOMIZED UCLA ABUTMENT PER<br>UNIT-11,21,22,23,24,25,26,27 | 37,360.00 | 0.00      | 64,627.00 |
| 29/09/2023  | IN      | TI/35136525 | 31261419 |               | RAJAKUMARI<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37   | 4,050.00  | 0.00      | 68,677.00 |
| 30/09/2023  | IN      | TI/35138231 | 31263126 |               | PREMA<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41   | 775.00    | 0.00      | 69,452.00 |
| 01/10/2023  | IN      | TI/35139931 | 31264829 |               | SUMANTHINI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-21,22   | 3,925.00  | 0.00      | 73,377.00 |
| 09/10/2023  | IN      | TI/35149052 | 31273950 |               | LAXMI RAMUNI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47   | 6,287.00  | 0.00      | 79,664.00 |
| 09/10/2023  | IN      | TI/35149851 | 31274748 |               | RAJAKUMARI<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>BPS (IVOCLAR) LOGO PER<br>UNIT-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37  | 4,476.00  | 0.00      | 84,140.00 |
| 13/10/2023  | IN      | TI/35156840 | 31281743 |               | CHANDRASEKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41  | 775.00    | 0.00      | 84,915.00 |
| 16/10/2023  | IN      | TI/35160419 | 31285321 |               | HARIHARA SUBRAMANIAN<br>DENTCARE TI DMLS L C<br>COMPOSITE FULL COVERAGE<br>CROWN/BRIDGE (LAYERING)-12,13<br>, DENTCARE TI DMLS PLUS HYBRID<br>DENTURE 3-4 IMPLANTS<br>(ACRYLISING)-12,13   | 4,393.00  | 0.00      | 89,308.00 |
| 18/10/2023  | IN      | TI/35163384 | 31288291 |               | RAMANATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 91,404.00 |
| 27/10/2023  | IN      | TI/35176272 | 31301177 |               | CHANDRASEKAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37  | 846.00    | 0.00      | 92,250.00 |
| 08/11/2023  | RC      |             | 16102836 | Bank Transfer |  | 0.00      | 83,902.00 | 8,348.00  |
| 08/11/2023  | IN      | TI/35192342 | 31317254 |               | CHANDRASEKAR<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37   | 4,050.00  | 0.00      | 12,398.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 08/11/2023  | IN      | TI/35191989    | 31316901 |               | THANISH MOHAMMED<br>DENTCARE ANTI-SNORING<br>DEVICE-11  | 7,080.00 | 0.00      | 19,478.00 |
| 09/11/2023  | IN      | TI/35194158    | 31319069 |               | MAHESWARI K<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00 | 0.00      | 22,623.00 |
| 18/11/2023  | IN      | TI/35205528    | 31330549 |               | PREMA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-46,36,37 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK UPTO 5<br>TEETH-46,36,37  | 629.00   | 0.00      | 23,252.00 |
| 20/11/2023  | IN      | TI/35207401    | 31332419 |               | CHANDRASEKAR<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>BPS (IVOCLAR) LOGO PER<br>UNIT-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 | 4,476.00 | 0.00      | 27,728.00 |
| 23/11/2023  | JE      |                | 2270230  |               |   | 0.00     | 1,662.00  | 26,066.00 |
| 05/12/2023  | IN      | TI/35227633    | 31352679 |               | LALITHA S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 28,162.00 |
| 21/12/2023  | IN      | TI/35251451    | 31376489 |               | PREMA<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 , DENTCARE<br>ACRYLIC INJECT PRO PD 2-3<br>TEETH (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27   | 4,600.00 | 0.00      | 32,762.00 |
| 08/01/2024  | IN      | TI/35276652    | 31401320 |               | PREMA<br>DENTCARE ACRYLIC INJECT PRO<br>CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 ,<br>DENTCARE ACRYLIC INJECT PRO<br>PD 2-3 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27   | 4,027.00 | 0.00      | 36,789.00 |
| 11/01/2024  | RC      |                | 16131313 | Bank Transfer |   | 0.00     | 20,744.00 | 16,045.00 |
| 19/01/2024  | JE      |                | 2403437  |               |   | 0.00     | 1,629.00  | 14,416.00 |
| 25/01/2024  | RC      |                | 16137335 | Bank Transfer |   | 0.00     | 7,946.00  | 6,470.00  |
| 26/03/2024  | RC      |                | 16167041 | Bank Transfer |   | 0.00     | 3,950.00  | 2,520.00  |
| 12/05/2024  | JE      |                | 2845810  |               |   | 0.00     | 634.00    | 1,886.00  |
| 13/07/2024  | IN      | TIKER/45162870 | 41164426 |               | INDHULEKA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33   | 9,406.00 | 0.00      | 11,292.00 |
| 13/07/2024  | IN      | TIKER/45161373 | 41162931 |               | MUTHU KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00      | 13,388.00 |
| 30/07/2024  | IN      | TIKER/45189235 | 41192419 |               | SUGUMAR<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21   | 387.00   | 0.00      | 13,775.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 31/07/2024  | IN      | TIKER/45191024 | 41194208 |               | SAROJA<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-23,24,25,26,27,28  | 1,871.00  | 0.00      | 15,646.00 |
| 31/07/2024  | IN      | TIKER/45190733 | 41193917 |               | UNNIKISHNAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-24,25,26,27   | 206.00    | 0.00      | 15,852.00 |
| 06/08/2024  | IN      | TIKER/45199716 | 41202876 |               | UNNIKISHNAN<br>TEETH SETTING WITH RED WAX<br>MOCK<br>UP-11,12,13,14,15,16,17,21,22 , 3D<br>PRINTED<br>CAST-11,12,13,14,15,16,17,21,22  | 1,317.00  | 0.00      | 17,169.00 |
| 08/08/2024  | IN      | TIKER/45204011 | 41207162 |               | SUGUMAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27   | 423.00    | 0.00      | 17,592.00 |
| 09/08/2024  | IN      | TIKER/45205758 | 41208909 |               | SUBRAMANIAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,35,36,37  | 12,579.00 | 0.00      | 30,171.00 |
| 10/08/2024  | IN      | TIKER/45207746 | 41210893 |               | TAMILARASI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.))-22,23,24   | 4,703.00  | 0.00      | 34,874.00 |
| 10/08/2024  | IN      | TIKER/45207541 | 41210689 |               | LOGASH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-27,36,37,38   | 8,383.00  | 0.00      | 43,257.00 |
| 13/08/2024  | IN      | TIKER/45211510 | 41214650 |               | SIVARAJAN<br>DENTCARE DMLS GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-11,12,13,14,15,16,24,<br>27,46 , DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.))-11,12,13,14,15,16,24,27,46                             | 14,525.00 | 0.00      | 57,782.00 |
| 14/08/2024  | IN      | TIKER/45214436 | 41217573 |               | KANAGARAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.))-22<br>, DENTCARE DMLS FULL METAL<br>REST-22  | 4,186.00  | 0.00      | 61,968.00 |
| 14/08/2024  | IN      | TIKER/45214734 | 41217871 |               | SUGUMAR<br>DENTCARE ACRYLIC INJECT CD<br>(TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 , DENTCARE<br>FLEX SEMI-RIGID PD 4-6 TEETH<br>(TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 | 3,352.00  | 0.00      | 65,320.00 |
| 15/08/2024  | IN      | TIKER/45216845 | 41219982 |               | VIJAYA LAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-41,31,34   | 1,570.00  | 0.00      | 66,890.00 |
| 16/08/2024  | IN      | TIKER/45217096 | 41220232 |               | VIJAYA LAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.))-37  | 1,568.00  | 0.00      | 68,458.00 |
| 19/08/2024  | IN      | TIKER/45221128 | 41225275 |               | FARHATHUNNISHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24   | 2,096.00  | 0.00      | 70,554.00 |
| 21/08/2024  | IN      | TIKER/45224771 | 41228915 |               | KAMALAM<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41   | 775.00    | 0.00      | 71,329.00 |
| 22/08/2024  | IN      | TIKER/45227456 | 41231598 |               | ATHMIKA MANOJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,096.00  | 0.00      | 73,425.00 |
| 23/08/2024  | RC      |                | 26070822 | Bank Transfer |  | 0.00      | 11,272.00 | 62,153.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 24/08/2024  | IN      | TIKER/45230545 | 41234680 |         | BHARATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11,41  | 775.00    | 0.00   | 62,928.00  |
| 25/08/2024  | IN      | TIKER/45232215 | 41236349 |         | MANJUJ RADHAKRISHNAN<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-34,35,36,37   | 11,827.00 | 0.00   | 74,755.00  |
| 25/08/2024  | IN      | TIKER/45233065 | 41237198 |         | SUGUMAR<br>DENTCARE ACRYLIC INJECT CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27  | 5,703.00  | 0.00   | 80,458.00  |
| 25/08/2024  | IN      | TIKER/45233071 | 41237204 |         | VIJAYA LAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-41,31,34   | 2,355.00  | 0.00   | 82,813.00  |
| 27/08/2024  | IN      | TIKER/45234644 | 41239084 |         | STANLEY MATHEW<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-14  | 4,199.00  | 0.00   | 87,012.00  |
| 27/08/2024  | IN      | TIKER/45234957 | 41239397 |         | KAMALAM<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37   | 846.00    | 0.00   | 87,858.00  |
| 31/08/2024  | IN      | TIKER/45242297 | 41246848 |         | BHARATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,43,44,45,46,47,31,32,<br>33,34,35,36,37 , DENTCARE<br>ACRYLIC LIGHT CURE DENTURE<br>BASE WITH BITE BLOCK PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37 | 701.00    | 0.00   | 88,559.00  |
| 02/09/2024  | IN      | TIKER/45244200 | 41248960 |         | GEETHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24   | 2,096.00  | 0.00   | 90,655.00  |
| 12/09/2024  | IN      | TIKER/45260920 | 41265654 |         | KAMALAM<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37  | 4,050.00  | 0.00   | 94,705.00  |
| 12/09/2024  | IN      | TIKER/45261237 | 41265971 |         | VASUDEVAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,45,46,47  | 8,329.00  | 0.00   | 103,034.00 |
| 14/09/2024  | IN      | TIKER/45263477 | 41268804 |         | UNNIKRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,21,22,<br>23   | 7,319.00  | 0.00   | 110,353.00 |
| 14/09/2024  | IN      | TIKER/45263374 | 41268701 |         | UNNIKRISHNAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-24,25,26,27  | 2,095.00  | 0.00   | 112,448.00 |
| 16/09/2024  | IN      | TIKER/45266200 | 41271521 |         | LALITHA R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00   | 114,544.00 |
| 18/09/2024  | IN      | TIKER/45269429 | 41275042 |         | SURYAVARMAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,12  | 970.00    | 0.00   | 115,514.00 |

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|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|------------|
| 18/09/2024  | IN      | TIKER/45269508 | 41275121 |               | BHARATHI<br>DENTCARE ACRYLIC INJECT PRO<br>CD (TEETH<br>SETTING)-14,15,16,17,27 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-14,15,16,17,27        | 4,793.00          | 0.00                  | 120,307.00 |
| 24/09/2024  | IN      | TIKER/45276829 | 41282438 |               | RAVEENA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45  | 2,096.00          | 0.00                  | 122,403.00 |
| 26/09/2024  | IN      | TIKER/45281833 | 41287432 |               | UNNIKRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,2<br>1,22,23  | 6,563.00          | 0.00                  | 128,966.00 |
| 27/09/2024  | IN      | TIKER/45283119 | 41288718 |               | JAYA SREE ABBIMENI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-36   | 2,620.00          | 0.00                  | 131,586.00 |
| 27/09/2024  | RC      |                | 26088097 | Bank Transfer |  | 0.00              | 70,587.00             | 60,999.00  |
| 30/09/2024  | IN      | TIKER/45287857 | 41293448 |               | KAMALAM<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 | 3,851.00          | 0.00                  | 64,850.00  |
| 01/10/2024  | IN      | TIKER/45289428 | 41295016 |               | JAYASREE ABBINENI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47   | 6,287.00          | 0.00                  | 71,137.00  |
| 05/10/2024  | IN      | TIKER/45296770 | 41303338 |               | UNNIKRISHNAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-24,25,26,27   | 3,143.00          | 0.00                  | 74,280.00  |
| 13/10/2024  | IN      | TIKER/45307629 | 41314491 |               | SUJATHA KOTEESWARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00          | 0.00                  | 75,848.00  |
| 14/10/2024  | IN      | TIKER/45308488 | 41315588 |               | DHANALEKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48,35,36,37  | 10,974.00         | 0.00                  | 86,822.00  |
| 18/10/2024  | RC      |                | 26098825 | Bank Transfer |  | 0.00              | 36,878.00             | 49,944.00  |
| 19/10/2024  | IN      | TIKER/45316322 | 41323708 |               | PREMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37   | 6,552.00          | 0.00                  | 56,496.00  |
| 21/10/2024  | IN      | TIKER/45318066 | 41325504 |               | SRIDHARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-13,14,15,16,17,18  | 19,656.00         | 0.00                  | 76,152.00  |
| 29/10/2024  | IN      | TIKER/45330877 | 41338844 |               | PREMA S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47   | 6,552.00          | 0.00                  | 82,704.00  |
| 29/10/2024  | IN      | TIKER/45331948 | 41339912 |               | BHARATHI<br>DENTCARE ACRYLIC INJECT PRO<br>CD (ACRYLISING)-14,15,16,17,27 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-14,15,16,17,27                 | 5,703.00          | 0.00                  | 88,407.00  |
| 05/11/2024  | IN      | TIKER/45340422 | 41348705 |               | VASUDEVAN R<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,670.00          | 0.00                  | 90,077.00  |
| 08/11/2024  | JE      |                | 3290759  |               |  | 0.00              | 1,601.00              | 88,476.00  |
|             |         |                |          |               |  | <b>412,499.00</b> | <b>324,023.00</b>     |            |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 88,476.00  |