



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
 CHN004613 - ANUSHA BALAKUMAR

|             |         |             |          |                      |   |          | *Period Opening Bal.: | 0.00      |  |
|-------------|---------|-------------|----------|----------------------|---|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No   | DocNo    | Remarks              | Patient Name / WorkType   | Debit    | Credit                | Balance   |  |
| 09/12/2023  | IN      | TI/35234298 | 31359349 |                      | MANIGANDAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00                  | 1,388.00  |  |
| 02/01/2024  | IN      | TI/35268581 | 31393473 |                      | AKALYA<br>DENTCARE DMLS L C COMPOSITE<br>FULL COVERAGE CROWN/BRIDGE<br>(DIRECT DEL.)-37                                   | 2,039.00 | 0.00                  | 3,427.00  |  |
| 05/01/2024  | RC      |             | 16128242 | Cash Amount Received |   | 0.00     | 1,400.00              | 2,027.00  |  |
| 10/01/2024  | IN      | TI/35279222 | 31403821 |                      | HEMA MALINI<br>DENTCARE DMLS L C COMPOSITE<br>FULL COVERAGE CROWN/BRIDGE<br>(DIRECT DEL.)-23                              | 2,039.00 | 0.00                  | 4,066.00  |  |
| 10/01/2024  | IN      | TI/35279223 | 31403822 |                      | RAMESH<br>DENTCARE DMLS L C COMPOSITE<br>FULL COVERAGE CROWN/BRIDGE<br>(DIRECT DEL.)-23                                   | 2,039.00 | 0.00                  | 6,105.00  |  |
| 22/01/2024  | IN      | TI/35295701 | 31421796 |                      | SABIHA<br>DENTCARE MAGNA FACING<br>CERAMIC CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25                                  | 1,363.00 | 0.00                  | 7,468.00  |  |
| 27/01/2024  | IN      | TI/35303048 | 31429138 |                      | THIRUMALAR<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-16,24,25   | 3,925.00 | 0.00                  | 11,393.00 |  |
| 27/01/2024  | IN      | TI/35303987 | 31430076 |                      | REVATHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24  | 1,363.00 | 0.00                  | 12,756.00 |  |
| 06/02/2024  | IN      | TI/35318829 | 31444921 |                      | SHAKIRA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11  | 1,363.00 | 0.00                  | 14,119.00 |  |
| 09/02/2024  | RC      |             | 16146200 | Bank Transfer        |   | 0.00     | 12,768.00             | 1,351.00  |  |
| 13/02/2024  | IN      | TI/35329426 | 31455513 |                      | VASANTHA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (ACRYLISING &<br>POLISHING)-41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 1,733.00 | 0.00                  | 3,084.00  |  |
| 14/02/2024  | IN      | TI/35331151 | 31457237 |                      | VIGNESH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47  | 1,363.00 | 0.00                  | 4,447.00  |  |
| 23/02/2024  | IN      | TI/35345885 | 31471949 |                      | NISHATH BIUGAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46                                     | 1,363.00 | 0.00                  | 5,810.00  |  |
| 23/02/2024  | IN      | TI/35345561 | 31471627 |                      | VENKATAMMAL<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,25,26,27                               | 5,452.00 | 0.00                  | 11,262.00 |  |
| 04/03/2024  | IN      | TI/35360726 | 31486795 |                      | VISHNU PRIYAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11                        | 3,145.00 | 0.00                  | 14,407.00 |  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|--|----------|-----------|-----------|
| 04/03/2024  | IN      | TI/35360631    | 31486700 |   | GUNASEKAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15,16,17           | 4,089.00 | 0.00      | 18,496.00 |
| 08/03/2024  | RC      |                | 16157982 | smarchanasridhar@okaxis-443433087310<br>Bank Transfer |  | 0.00     | 11,274.00 | 7,222.00  |
| 13/03/2024  | IN      | TI/35373420    | 31499491 |   | JAYASINGH GLADSON<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24,27      | 2,726.00 | 0.00      | 9,948.00  |
| 14/03/2024  | IN      | TI/35376593    | 31502665 |   | PRAKASH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21                   | 1,363.00 | 0.00      | 11,311.00 |
| 15/03/2024  | IN      | TI/35376732    | 31502811 |   | AMRUTHA<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27             | 5,552.00 | 0.00      | 16,863.00 |
| 20/03/2024  | IN      | TI/35385409    | 31511510 |   | VENKATAMMAL<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-41,42,31,32      | 5,452.00 | 0.00      | 22,315.00 |
| 23/03/2024  | IN      | TI/35389339    | 31515447 |   | MINATH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25                    | 1,363.00 | 0.00      | 23,678.00 |
| 26/03/2024  | IN      | TI/35393575    | 31519675 |   | DINAKAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46                   | 1,363.00 | 0.00      | 25,041.00 |
| 26/03/2024  | IN      | TI/35393127    | 31519230 |   | DHANALAKSHMI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26              | 1,363.00 | 0.00      | 26,404.00 |
| 01/04/2024  | IN      | TIKER/45000970 | 41000966 |   | DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45                              | 1,363.00 | 0.00      | 27,767.00 |
| 08/04/2024  | RC      |                | 26003558 | smarchanasridhar@okaxis-446599878164<br>Bank Transfer |  | 0.00     | 20,000.00 | 7,767.00  |
| 11/04/2024  | IN      | TIKER/45016281 | 41016190 |   | DEEPA PRIYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36               | 1,363.00 | 0.00      | 9,130.00  |
| 15/04/2024  | IN      | TIKER/45021677 | 41021556 |   | BABY RANI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36                 | 1,363.00 | 0.00      | 10,493.00 |
| 18/04/2024  | IN      | TIKER/45028030 | 41027863 |   | GOVARTHAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16                 | 1,363.00 | 0.00      | 11,856.00 |
| 21/04/2024  | IN      | TIKER/45031942 | 41031754 |   | SHRIHARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00      | 18,146.00 |
| 24/04/2024  | IN      | TIKER/45036238 | 41036014 |   | LALITHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16   | 730.00   | 0.00      | 18,876.00 |
| 25/04/2024  | RC      |                | 26011484 | Bank Transfer   |  | 0.00     | 6,416.00  | 12,460.00 |
| 26/04/2024  | IN      | TIKER/45039931 | 41039694 |   | SARANYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16                   | 1,363.00 | 0.00      | 13,823.00 |
| 02/05/2024  | IN      | TIKER/45048610 | 41048336 |   | VAAZHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14,15,16              | 4,089.00 | 0.00      | 17,912.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 02/05/2024  | IN      | TIKER/45047750 | 41047478 |   | JANARTHANAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37                 | 3,145.00 | 0.00      | 21,057.00 |
| 04/05/2024  | IN      | TIKER/45051413 | 41051127 |   | VENKATA RAMAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-14,15,16,17,45,46,47 | 9,540.00 | 0.00      | 30,597.00 |
| 06/05/2024  | IN      | TIKER/45053420 | 41053124 |   | FATHIMA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36,37                         | 2,726.00 | 0.00      | 33,323.00 |
| 07/05/2024  | RC      |                | 26017814 | Bank Transfer   |   | 0.00     | 13,823.00 | 19,500.00 |
| 07/05/2024  | IN      | TIKER/45054819 | 41055360 |   | RAMATHILAGAM<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-23                       | 1,363.00 | 0.00      | 20,863.00 |
| 13/05/2024  | IN      | TIKER/45064637 | 41065538 |   | KOWSALYA DEVI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22                      | 1,363.00 | 0.00      | 22,226.00 |
| 15/05/2024  | IN      | TIKER/45068851 | 41069718 |   | VENKATARAMAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26                       | 1,363.00 | 0.00      | 23,589.00 |
| 15/05/2024  | IN      | TIKER/45068740 | 41069608 |   | JAIKRISHNA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15                         | 1,363.00 | 0.00      | 24,952.00 |
| 15/05/2024  | IN      | TIKER/45068493 | 41069368 |   | KRISHNAKUMAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47                       | 1,363.00 | 0.00      | 26,315.00 |
| 23/05/2024  | IN      | TIKER/45081948 | 41082720 |   | RANJINI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13                            | 1,363.00 | 0.00      | 27,678.00 |
| 31/05/2024  | IN      | TIKER/45093224 | 41093930 |   | ADHIMOOLAM<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45                         | 1,363.00 | 0.00      | 29,041.00 |
| 03/06/2024  | IN      | TIKER/45097860 | 41099530 |   | SABIHA<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6 UNITS-36                                       | 714.00   | 0.00      | 29,755.00 |
| 03/06/2024  | IN      | TIKER/45096855 | 41098535 |   | SAI KAVSHIK<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-21  | 1,953.00 | 0.00      | 31,708.00 |
| 03/06/2024  | IN      | TIKER/45097584 | 41099255 |   | JAYACHANDRA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46,47,48                  | 4,089.00 | 0.00      | 35,797.00 |
| 12/06/2024  | RC      |                | 26034299 | smarchanasridhar@okaxis-453017746007<br>Bank Transfer |   | 0.00     | 29,041.00 | 6,756.00  |
| 15/06/2024  | IN      | TIKER/45117668 | 41119122 |   | SANJAY<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16,45,46,47                    | 5,452.00 | 0.00      | 12,208.00 |
| 18/06/2024  | IN      | TIKER/45121079 | 41122915 |   | KUMAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36,37                           | 2,726.00 | 0.00      | 14,934.00 |
| 19/06/2024  | IN      | TIKER/45121471 | 41123305 |   | SUDHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15                              | 1,363.00 | 0.00      | 16,297.00 |
| 24/06/2024  | IN      | TIKER/45129662 | 41131494 |   | SIVA KUMAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-23,24,25                   | 4,089.00 | 0.00      | 20,386.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 01/07/2024  | IN      | TIKER/45141955 | 41143590 |   | PRIYANKA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47   | 4,089.00 | 0.00      | 24,475.00 |
| 05/07/2024  | IN      | TIKER/45148464 | 41150044 |   | VRAAJESH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25   | 1,363.00 | 0.00      | 25,838.00 |
| 07/07/2024  | IN      | TIKER/45151682 | 41153253 |   | ASFIYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13,14,15   | 4,089.00 | 0.00      | 29,927.00 |
| 08/07/2024  | RC      |                | 26047390 | smarchanasridhar@okaxis-455620847276<br>Bank Transfer |   | 0.00     | 20,386.00 | 9,541.00  |
| 15/07/2024  | IN      | TIKER/45164311 | 41165869 |   | ARAVINDHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47  | 4,089.00 | 0.00      | 13,630.00 |
| 16/07/2024  | IN      | TIKER/45166049 | 41167606 |   | RADHIKA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15  | 1,363.00 | 0.00      | 14,993.00 |
| 18/07/2024  | IN      | TIKER/45169960 | 41171509 |   | VIKRAM<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,21   | 4,089.00 | 0.00      | 19,082.00 |
| 20/07/2024  | IN      | TIKER/45173015 | 41174561 |   | SHANTHI<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-27  | 1,024.00 | 0.00      | 20,106.00 |
| 20/07/2024  | IN      | TIKER/45173952 | 41175496 |   | TAJ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-25   | 3,145.00 | 0.00      | 23,251.00 |
| 02/08/2024  | IN      | TIKER/45194879 | 41198054 |   | ANITHA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-26   | 1,024.00 | 0.00      | 24,275.00 |
| 05/08/2024  | IN      | TIKER/45198281 | 41201452 |   | THANGAM<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-25,26,27,35,36,37,38   | 9,540.00 | 0.00      | 33,815.00 |
| 05/08/2024  | RC      |                | 26061780 | smarchanasridhar@okaxis-458459532054<br>Bank Transfer |   | 0.00     | 23,251.00 | 10,564.00 |
| 13/08/2024  | IN      | TIKER/45213161 | 41216301 |   | RAVIKUMAR<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-44,46,34,35,36,37 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-44,46,34,35,36,37 | 484.00   | 0.00      | 11,048.00 |
| 14/08/2024  | IN      | TIKER/45214756 | 41217893 |   | BHUVANA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47  | 1,363.00 | 0.00      | 12,411.00 |
| 20/08/2024  | IN      | TIKER/45222985 | 41227131 |   | RAVIKUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-44,46,34,35,36,37  | 2,095.00 | 0.00      | 14,506.00 |
| 23/08/2024  | IN      | TIKER/45229441 | 41233576 |   | VATSALA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14  | 1,363.00 | 0.00      | 15,869.00 |
| 23/08/2024  | IN      | TIKER/45229312 | 41233447 |   | AMUDHA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-16,35  | 2,048.00 | 0.00      | 17,917.00 |
| 24/08/2024  | IN      | TIKER/45230847 | 41234982 |   | RAVIKUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-44,46,34,35,36,37   | 3,143.00 | 0.00      | 21,060.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 25/08/2024  | IN      | TIKER/45232665 | 41236798 |   | RADHIKA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13,14,15  | 4,089.00 | 0.00      | 25,149.00 |
| 27/08/2024  | IN      | TIKER/45234863 | 41239303 |   | BALASUBRAMANIAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45  | 1,363.00 | 0.00      | 26,512.00 |
| 29/08/2024  | IN      | TIKER/45238608 | 41243045 |   | VIJAYALAKSHMI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-27  | 1,363.00 | 0.00      | 27,875.00 |
| 31/08/2024  | IN      | TIKER/45241004 | 41245560 |   | SHANTHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36  | 1,363.00 | 0.00      | 29,238.00 |
| 02/09/2024  | IN      | TIKER/45243756 | 41248517 |   | LATHA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,31,32  | 1,260.00 | 0.00      | 30,498.00 |
| 02/09/2024  | IN      | TIKER/45244284 | 41249044 |   | DR. USHA<br>HYRAX BANDED (RME)<br>(EXPANSION)-11 , STANDARD<br>BAND (MISCELLANEOUS)-11 ,<br>HYRAX SCREW<br>(MISCELLANEOUS)-11 | 4,059.00 | 0.00      | 34,557.00 |
| 05/09/2024  | RC      |                | 26077796 | smarchanasridhar@okaxis-424945656920<br>Bank Transfer |   | 0.00     | 29,238.00 | 5,319.00  |
| 07/09/2024  | IN      | TIKER/45254178 | 41258922 |   | SAJEETHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36   | 1,363.00 | 0.00      | 6,682.00  |
| 08/09/2024  | IN      | TIKER/45254371 | 41259115 |   | BALAJI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17,21,27   | 4,089.00 | 0.00      | 10,771.00 |
| 09/09/2024  | IN      | TIKER/45254558 | 41259302 |   | UMASANKAR<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15,16,17  | 4,089.00 | 0.00      | 14,860.00 |
| 15/09/2024  | IN      | TIKER/45264898 | 41270221 |   | AYISHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16   | 1,363.00 | 0.00      | 16,223.00 |
| 25/09/2024  | IN      | TIKER/45278869 | 41284474 |   | RAMA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36   | 1,363.00 | 0.00      | 17,586.00 |
| 26/09/2024  | IN      | TIKER/45281680 | 41287279 |   | SHANMUGAVALLI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13  | 1,363.00 | 0.00      | 18,949.00 |
| 26/09/2024  | IN      | TIKER/45280324 | 41285927 |   | NIRANJAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26   | 1,363.00 | 0.00      | 20,312.00 |
| 04/10/2024  | IN      | TIKER/45293668 | 41300239 |   | ANANDKRISHNAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46  | 1,363.00 | 0.00      | 21,675.00 |
| 10/10/2024  | IN      | TIKER/45303351 | 41310218 |   | VANITHA<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-35  | 730.00   | 0.00      | 22,405.00 |
| 16/10/2024  | IN      | TIKER/45311197 | 41318404 |   | ANANDASARAVANAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11  | 485.00   | 0.00      | 22,890.00 |
| 16/10/2024  | IN      | TIKER/45312236 | 41319440 |   | BASKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,31,32,33,34   | 5,123.00 | 0.00      | 28,013.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 24/10/2024  | IN      | TIKER/45324030 | 41331618 |   | SOMASUNDARAM<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-37                                   | 1,092.00 | 0.00      | 29,105.00 |
| 25/10/2024  | RC      |                | 26102180 | smarchanasridhar@okaxis-429904924324<br>Bank Transfer |   | 0.00     | 20,312.00 | 8,793.00  |
| 25/10/2024  | IN      | TIKER/45324866 | 41332627 |   | BHARANI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26                | 1,470.00 | 0.00      | 10,263.00 |
| 05/11/2024  | IN      | TIKER/45340113 | 41348396 |   | KRISHNAMURTHY<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-36                                  | 1,092.00 | 0.00      | 11,355.00 |
| 07/11/2024  | IN      | TIKER/45344124 | 41352548 |   | KRISH<br>INCLINED PLANE / CATALANS<br>REMOVABLE (BITE PLANE)-41                               | 730.00   | 0.00      | 12,085.00 |
| 08/11/2024  | IN      | TIKER/45344590 | 41353014 |   | SARASWATHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36             | 1,470.00 | 0.00      | 13,555.00 |
| 13/11/2024  | IN      | TIKER/45351532 | 41359951 |   | MOHAMMED HANIFA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,21     | 2,940.00 | 0.00      | 16,495.00 |
| 15/11/2024  | RC      |                | 26112856 | smarchanasridhar@okaxis-468687499036<br>Bank Transfer |   | 0.00     | 10,263.00 | 6,232.00  |
| 20/11/2024  | IN      | TIKER/45363917 | 41373189 |   | KALADEVI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-41,42,31         | 4,410.00 | 0.00      | 10,642.00 |
| 23/11/2024  | IN      | TIKER/45367935 | 41377378 |   | KARPAGAM<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22               | 1,470.00 | 0.00      | 12,112.00 |
| 24/11/2024  | IN      | TIKER/45369695 | 41379200 |   | SYED FARHATHULLA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35,36,37 | 4,410.00 | 0.00      | 16,522.00 |
| 27/11/2024  | IN      | TIKER/45374856 | 41384546 |   | GEETHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-46                 | 1,470.00 | 0.00      | 17,992.00 |
| 27/11/2024  | IN      | TIKER/45374597 | 41384285 |   | ZAFARULLAH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37             | 1,470.00 | 0.00      | 19,462.00 |
| 27/11/2024  | IN      | TIKER/45373567 | 41383213 |   | ARUL<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12                | 2,940.00 | 0.00      | 22,402.00 |
| 30/11/2024  | IN      | TIKER/45379205 | 41389099 |   | SELVI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-26  | 777.00   | 0.00      | 23,179.00 |
| 30/11/2024  | IN      | TIKER/45379896 | 41389808 |   | SELVI<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-16  | 777.00   | 0.00      | 23,956.00 |
| 01/12/2024  | IN      | TIKER/45380846 | 41390782 |   | ZIYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25                   | 1,470.00 | 0.00      | 25,426.00 |
| 05/12/2024  | IN      | TIKER/45387090 | 41397154 |   | SANGEETH<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17               | 1,470.00 | 0.00      | 26,896.00 |
| 11/12/2024  | IN      | TIKER/45395114 | 41405382 |   | REMYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,34            | 4,410.00 | 0.00      | 31,306.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 13/12/2024  | IN      | TIKER/45398746 | 41409630 |         | GEETHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47               | 1,470.00          | 0.00                  | 32,776.00 |
| 16/12/2024  | IN      | TIKER/45403355 | 41414489 |         | KOKILA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,12,13,21,22,23    | 2,911.00          | 0.00                  | 35,687.00 |
| 18/12/2024  | IN      | TIKER/45406346 | 41417646 |         | PRANAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21 | 3,276.00          | 0.00                  | 38,963.00 |
| 18/12/2024  | IN      | TIKER/45406588 | 41417888 |         | REMYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37                | 1,470.00          | 0.00                  | 40,433.00 |
|             |         |                |          |         |   | <b>238,605.00</b> | <b>198,172.00</b>     |           |
|             |         |                |          |         |   |                   | *Period Closing Bal.: | 40,433.00 |