



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 04/04/2024 To Date : 04/12/2024**  
**PLK000225 - GIRISH B**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                         | Patient Name / WorkType                                                                                                                                                             | Debit                 | Credit    | Balance    |
|-------------|---------|----------------|----------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------|------------|
|             |         |                |          |                                                 |                                                                                                                                                                                     | *Period Opening Bal.: |           | 119,895.00 |
| 11/04/2024  | IN      | TIKER/45016309 | 41016218 |                                                 | BALASUBRA MANIYAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER JAW-21                                                                                      | 423.00                | 0.00      | 120,318.00 |
| 11/04/2024  | IN      | TIKER/45017856 | 41017756 |                                                 | JAYACHANDRAN THAMBI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                                                                                                           | 1,568.00              | 0.00      | 121,886.00 |
| 13/04/2024  | IN      | TIKER/45020425 | 41020312 |                                                 | NARAYAN<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-43 ,<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON SINGLE TOOTH-43                                                        | 2,300.00              | 0.00      | 124,186.00 |
| 16/04/2024  | RC      |                | 26007235 | Bank Transfer                                   |                                                                                                                                                                                     | 0.00                  | 15,000.00 | 109,186.00 |
| 17/04/2024  | IN      | TIKER/45026046 | 41025895 |                                                 | PADMAVABAN<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      | 110,032.00 |
| 17/04/2024  | IN      | TIKER/45026059 | 41025908 |                                                 | BALASUBRA MANIYAN<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,21,22,<br>23,24,25,26                                                                 | 1,257.00              | 0.00      | 111,289.00 |
| 19/04/2024  | IN      | TIKER/45029683 | 41029501 |                                                 | PADMAVABAN<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27                                                                  | 1,257.00              | 0.00      | 112,546.00 |
| 19/04/2024  | RC      |                | 26008072 | raj.n1968@okicici-411041591547<br>Bank Transfer |                                                                                                                                                                                     | 0.00                  | 5,600.00  | 106,946.00 |
| 20/04/2024  | RC      |                | 26009308 | Bank Transfer                                   |                                                                                                                                                                                     | 0.00                  | 15,000.00 | 91,946.00  |
| 21/04/2024  | IN      | TIKER/45031763 | 41031575 |                                                 | GUIDING FLANGE (BITE<br>PLANE)-21                                                                                                                                                   | 945.00                | 0.00      | 92,891.00  |
| 23/04/2024  | IN      | TIKER/45033941 | 41033740 |                                                 | PADMAVABAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,31,32,33,34,35,36                                                                  | 5,821.00              | 0.00      | 98,712.00  |
| 23/04/2024  | IN      | TIKER/45034570 | 41034361 |                                                 | PADMAVABAN<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                                                                     | 1,578.00              | 0.00      | 100,290.00 |
| 23/04/2024  | IN      | TIKER/45034573 | 41034364 |                                                 | BALASUBRA MANIYAN<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                                                              | 1,578.00              | 0.00      | 101,868.00 |
| 25/04/2024  | RC      |                | 26011047 | csebgeo@okicici-411627431833<br>Bank Transfer   |                                                                                                                                                                                     | 0.00                  | 945.00    | 100,923.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                                                                                                                                          | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 30/04/2024  | RC      |                | 26014421 | Bank Transfer |                                                                                                                                                                                  | 0.00     | 20,000.00 | 80,923.00  |
| 02/05/2024  | IN      | TIKER/45048001 | 41047729 |               | DR MANI<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-46,34,36                                                                                                          | 1,969.00 | 0.00      | 82,892.00  |
| 04/05/2024  | IN      | TIKER/45050984 | 41050700 |               | SUSHILA<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      | 83,315.00  |
| 06/05/2024  | IN      | TIKER/45053774 | 41053475 |               | SUSHILA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27                                                                  | 1,257.00 | 0.00      | 84,572.00  |
| 07/05/2024  | IN      | TIKER/45056474 | 41057003 |               | GEETHA<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-45,36,37                                                                                                           | 1,969.00 | 0.00      | 86,541.00  |
| 07/05/2024  | IN      | TIKER/45056461 | 41056990 |               | USHA P<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,34 , DENTCARE DMLS<br>SHORT COPING FOR<br>OVERDENTURE PER UNIT-15,16,34                                       | 5,522.00 | 0.00      | 92,063.00  |
| 07/05/2024  | RC      |                | 26017308 | Bank Transfer |                                                                                                                                                                                  | 0.00     | 10,000.00 | 82,063.00  |
| 09/05/2024  | IN      | TIKER/45059810 | 41060738 |               | SHEINESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                                                                                     | 2,096.00 | 0.00      | 84,159.00  |
| 09/05/2024  | IN      | TIKER/45059906 | 41060834 |               | MEENA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26                                                                                                                | 3,135.00 | 0.00      | 87,294.00  |
| 11/05/2024  | IN      | TIKER/45063218 | 41064128 |               | HARIKRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21                                                                                                               | 1,568.00 | 0.00      | 88,862.00  |
| 13/05/2024  | IN      | TIKER/45065225 | 41066126 |               | SAIRA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-43,44,45,46,47                                                                                             | 2,426.00 | 0.00      | 91,288.00  |
| 14/05/2024  | IN      | TIKER/45065353 | 41066253 |               | SUSHILA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                                                                     | 1,578.00 | 0.00      | 92,866.00  |
| 15/05/2024  | IN      | TIKER/45068921 | 41069786 |               | SAIRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46,47                                                                                                       | 7,838.00 | 0.00      | 100,704.00 |
| 21/05/2024  | RC      |                | 26023699 | Bank Transfer |                                                                                                                                                                                  | 0.00     | 10,000.00 | 90,704.00  |
| 22/05/2024  | IN      | TIKER/45080078 | 41080861 |               | NAGALAKSHMI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37                                                        | 6,791.00 | 0.00      | 97,495.00  |
| 27/05/2024  | IN      | TIKER/45086037 | 41086789 |               | MALATHI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47                                                                                               | 3,846.00 | 0.00      | 101,341.00 |
| 28/05/2024  | IN      | TIKER/45089235 | 41089964 |               | LAIJA MANY<br>GENESIS CASTABLE ENGAGING<br>ABUTMENT 3.0 GN5325 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-17,37 , DENTCARE NOVA PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-17,37 | 6,722.00 | 0.00      | 108,063.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                                                                                                          | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 28/05/2024  | IN      | TIKER/45088834 | 41089563 |               | KRISHNAN<br>IPS EMAX PRESS STAINING<br>ONLAY-38                                                                                                  | 2,826.00  | 0.00      | 110,889.00 |
| 31/05/2024  | RC      |                | 26028625 | Bank Transfer |                                                                                                                                                  | 0.00      | 20,000.00 | 90,889.00  |
| 01/06/2024  | IN      | TIKER/45096396 | 41098077 |               | PRAMILA RAMASHMY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-47,36                              | 8,398.00  | 0.00      | 99,287.00  |
| 02/06/2024  | IN      | TIKER/45096450 | 41098131 |               | PRAMILA RAMASHMY<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36,37                        | 5,565.00  | 0.00      | 104,852.00 |
| 05/06/2024  | IN      | TIKER/45100837 | 41102476 |               | KRISHNA PRASAD<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                                                                       | 1,271.00  | 0.00      | 106,123.00 |
| 07/06/2024  | RC      |                | 26032431 | Bank Transfer |                                                                                                                                                  | 0.00      | 15,000.00 | 91,123.00  |
| 07/06/2024  | IN      | TIKER/45104078 | 41105682 |               | VENU MENON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-25                                | 3,231.00  | 0.00      | 94,354.00  |
| 08/06/2024  | IN      | TIKER/45106864 | 41108447 |               | PATHMINI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,31,32,33,34,35,36                                 | 5,821.00  | 0.00      | 100,175.00 |
| 08/06/2024  | IN      | TIKER/45106637 | 41108222 |               | SIMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14                                                                                       | 1,568.00  | 0.00      | 101,743.00 |
| 13/06/2024  | IN      | TIKER/45113409 | 41114920 |               | NILA PREM<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-11 , 3D PRINTED<br>CAST FULL ARCH-11 , TWIN BLOCK<br>(FUNCTIONAL APPLIANCE)-11      | 4,190.00  | 0.00      | 105,933.00 |
| 13/06/2024  | IN      | TIKER/45112502 | 41114023 |               | SUNIL GEORGE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,27,36,37,38                                        | 12,575.00 | 0.00      | 118,508.00 |
| 15/06/2024  | IN      | TIKER/45116188 | 41117655 |               | SUNIL GEORGE<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45                                                                 | 5,025.00  | 0.00      | 123,533.00 |
| 17/06/2024  | RC      |                | 26036556 | Bank Transfer |                                                                                                                                                  | 0.00      | 15,000.00 | 108,533.00 |
| 18/06/2024  | IN      | TIKER/45120052 | 41121915 |               | PADMINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL TRIAL)-37<br>, DENTCARE NOVA L C COMPOSITE<br>FULL COVERAGE CROWN/BRIDGE<br>(DIRECT DEL.)-37 | 18,750.00 | 0.00      | 127,283.00 |
| 26/06/2024  | RC      |                | 26041046 | Bank Transfer |                                                                                                                                                  | 0.00      | 10,000.00 | 117,283.00 |
| 28/06/2024  | IN      | TIKER/45137717 | 41139416 |               | PRADEEP<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-                                                                                             | 1,155.00  | 0.00      | 118,438.00 |
| 29/06/2024  | IN      | TIKER/45139280 | 41140954 |               | NANDANA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,31                                                                              | 1,271.00  | 0.00      | 119,709.00 |
| 29/06/2024  | IN      | TIKER/45139986 | 41141653 |               | PARAMESHWARAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,31,32,33,34,35,36                            | 5,821.00  | 0.00      | 125,530.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                       | Patient Name / WorkType                                                                                     | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 29/06/2024  | IN      | TIKER/45140166 | 41141828 |                                               | GOPALAKRISHNAN<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-41,42,43,45,46,31,32,33,35,3<br>6 | 3,675.00  | 0.00      | 129,205.00 |
| 05/07/2024  | IN      | TIKER/45148787 | 41150367 |                                               | ARCHANA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                                            | 635.00    | 0.00      | 129,840.00 |
| 10/07/2024  | IN      | TIKER/45156033 | 41157598 |                                               | JEWEL JOSE<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,13,14,16    | 15,385.00 | 0.00      | 145,225.00 |
| 12/07/2024  | IN      | TIKER/45160879 | 41162439 |                                               | VISHNU JOND<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                           | 1,568.00  | 0.00      | 146,793.00 |
| 12/07/2024  | IN      | TIKER/45160736 | 41162296 |                                               | NARAYANAN P.M<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46                                 | 2,416.00  | 0.00      | 149,209.00 |
| 12/07/2024  | IN      | TIKER/45159280 | 41160842 |                                               | BABU THELAPILLY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-11                     | 3,145.00  | 0.00      | 152,354.00 |
| 12/07/2024  | IN      | TIKER/45161030 | 41162590 |                                               | SREEKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,36,37,38                           | 9,406.00  | 0.00      | 161,760.00 |
| 12/07/2024  | IN      | TIKER/45161168 | 41162727 |                                               | VIDHYA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (DIRECT<br>DEL.)-11,12,13,14,15,16,21,22,23,2<br>4,25,26      | 2,835.00  | 0.00      | 164,595.00 |
| 13/07/2024  | RC      |                | 26050202 | menonkpa@okaxis-456152815193<br>Bank Transfer |                                                                                                             | 0.00      | 5,000.00  | 159,595.00 |
| 15/07/2024  | IN      | TIKER/45163827 | 41165385 |                                               | RENJIVE<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                               | 1,568.00  | 0.00      | 161,163.00 |
| 16/07/2024  | IN      | TIKER/45165482 | 41167039 |                                               | BIJI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,21,22                                      | 6,271.00  | 0.00      | 167,434.00 |
| 16/07/2024  | IN      | TIKER/45165247 | 41166805 |                                               | VIJAYALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13                                         | 1,568.00  | 0.00      | 169,002.00 |
| 22/07/2024  | RC      |                | 26054914 | Bank Transfer                                 |                                                                                                             | 0.00      | 20,000.00 | 149,002.00 |
| 08/08/2024  | RC      |                | 26063199 | 9387211444@ybl-422121984094<br>Bank Transfer  |                                                                                                             | 0.00      | 20,000.00 | 129,002.00 |
| 13/08/2024  | RC      |                | 26066329 | Bank Transfer                                 |                                                                                                             | 0.00      | 20,000.00 | 109,002.00 |
| 17/08/2024  | RC      |                | 26068778 | Bank Transfer                                 |                                                                                                             | 0.00      | 20,000.00 | 89,002.00  |
| 17/08/2024  | RC      |                | 26068783 | Bank Transfer                                 |                                                                                                             | 0.00      | 20,000.00 | 69,002.00  |
| 22/08/2024  | RC      |                | 26070455 | Bank Transfer                                 |                                                                                                             | 0.00      | 20,000.00 | 49,002.00  |
| 23/08/2024  | IN      | TIKER/45229561 | 41233696 |                                               | BINU R<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-47                                        | 2,513.00  | 0.00      | 51,515.00  |
| 24/08/2024  | IN      | TIKER/45229755 | 41233890 |                                               | RAJENDRAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24,25        | 9,434.00  | 0.00      | 60,949.00  |
| 25/08/2024  | IN      | TIKER/45231414 | 41235549 |                                               | ALSAFA BASEER<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24                                         | 1,568.00  | 0.00      | 62,517.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                                | Patient Name / WorkType                                                                                                                                                                                            | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 27/08/2024  | IN      | TIKER/45234721 | 41239161 |                                                        | SURESH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-13,14,16,17 , 3D<br>PRINTED CAST-13,14,16,17                                                                                                | 3,095.00  | 0.00      | 65,612.00  |
| 27/08/2024  | IN      | TIKER/45234834 | 41239274 |                                                        | SUDHA NAIR<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,36                                                                                                                                     | 5,025.00  | 0.00      | 70,637.00  |
| 29/08/2024  | IN      | TIKER/45237085 | 41241523 |                                                        | ANOOP<br>GENESIS AKTIVE STRAIGHT<br>ABUTMENT(2 MM) GA3802 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-25 , DENTCARE DMLS PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-25                                              | 3,594.00  | 0.00      | 74,231.00  |
| 02/09/2024  | RC      |                | 26076085 | Bank Transfer                                          |                                                                                                                                                                                                                    | 0.00      | 20,000.00 | 54,231.00  |
| 06/09/2024  | IN      | TIKER/45251181 | 41255931 | DISC- 87/27%/SPOT PRODUCTION<br>/APPROVED BY DAYAL SIR | NILA<br>3D PRINTED CAST-11 , 3D<br>PRINTED CAST-11 , TWIN BLOCK<br>(FUNCTIONAL APPLIANCE)-11                                                                                                                       | 3,662.00  | 0.00      | 57,893.00  |
| 06/09/2024  | IN      | TIKER/45252266 | 41257013 |                                                        | SHEELA ANTONY<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-11,12,13,14,16,21,22,23,24,2<br>6                                                                                                         | 3,675.00  | 0.00      | 61,568.00  |
| 07/09/2024  | RC      |                | 26078847 | vijayan.8024@wahdfcbank-425108576130<br>Bank Transfer  |                                                                                                                                                                                                                    | 0.00      | 1.00      | 61,567.00  |
| 07/09/2024  | RC      |                | 26078848 | vijayankalambath@oksbi-425139295060<br>Bank Transfer   |                                                                                                                                                                                                                    | 0.00      | 50,000.00 | 11,567.00  |
| 07/09/2024  | RC      |                | 26079022 | Bank Transfer                                          |                                                                                                                                                                                                                    | 0.00      | 50,000.00 | -38,433.00 |
| 07/09/2024  | JE      |                | 3134577  |                                                        |                                                                                                                                                                                                                    | 70,000.00 | 0.00      | 31,567.00  |
| 10/09/2024  | IN      | TIKER/45256340 | 41261083 |                                                        | AJITH<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-11                                                                                                                                                | 2,513.00  | 0.00      | 34,080.00  |
| 11/09/2024  | IN      | TIKER/45258901 | 41263638 |                                                        | CHANDRAMATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37                                                                            | 423.00    | 0.00      | 34,503.00  |
| 14/09/2024  | IN      | TIKER/45263727 | 41269051 |                                                        | DILEEP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                                                                                                                                               | 2,096.00  | 0.00      | 36,599.00  |
| 18/09/2024  | IN      | TIKER/45268603 | 41274217 |                                                        | ASWIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                                                                                                                                                | 2,096.00  | 0.00      | 38,695.00  |
| 19/09/2024  | IN      | TIKER/45270586 | 41276198 |                                                        | MOHANA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-41,42,43,44,45,46,31,32,33,<br>34,35,36                                                                                 | 423.00    | 0.00      | 39,118.00  |
| 19/09/2024  | IN      | TIKER/45269633 | 41275245 |                                                        | NAVANEETH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46                                                                                                                                            | 2,096.00  | 0.00      | 41,214.00  |
| 20/09/2024  | IN      | TIKER/45271401 | 41277013 |                                                        | venu s menon<br>GENESIS AKTIVE STRAIGHT<br>ABUTMENT(2 MM) GA3802 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-47 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-47 | 4,312.00  | 0.00      | 45,526.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                                                                                                                                                                                     | Debit     | Credit | Balance   |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----------|
| 22/09/2024  | IN      | TIKER/45273913 | 41279524 |         | MOHANA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<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 , 3D PRINTED<br>CAST-11,12,13,14,15,16,21,22,23,2<br>4,25,26,41,42,43,44,45,46,31,32,33<br>,34,35,36 | 13,490.00 | 0.00   | 59,016.00 |
| 22/09/2024  | IN      | TIKER/45274716 | 41280327 |         | SHANTHI PATHMANADHAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-13                                                                                                                                                                     | 485.00    | 0.00   | 59,501.00 |
| 25/09/2024  | IN      | TIKER/45279207 | 41284811 |         | CHANDRAMATHI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37                                                                                                                                        | 1,257.00  | 0.00   | 60,758.00 |
| 27/09/2024  | IN      | TIKER/45283905 | 41289504 |         | CHANDRAMATHI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37                                                                                                                                           | 1,578.00  | 0.00   | 62,336.00 |
| 02/10/2024  | IN      | TIKER/45291280 | 41296868 |         | CHANDRAMATHI<br>DENTCARE FLEX SEMI-RIGID CD<br>PER JAW (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37                                                                                                                                       | 5,657.00  | 0.00   | 67,993.00 |
| 04/10/2024  | IN      | TIKER/45294556 | 41301127 |         | AMRUTH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46                                                                                                                                                                                        | 2,096.00  | 0.00   | 70,089.00 |
| 07/10/2024  | IN      | TIKER/45298902 | 41305728 |         | POORNA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                                                                                                                                                                                | 1,568.00  | 0.00   | 71,657.00 |
| 09/10/2024  | IN      | TIKER/45301761 | 41308629 |         | RAJEWSARI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,21,22,<br>23,24,25,26 , 3D PRINTED CAST<br>PER JAW (WITH<br>PALATE/SULCUS)-11,12,13,14,15,1<br>6,21,22,23,24,25,26                                                    | 3,882.00  | 0.00   | 75,539.00 |
| 09/10/2024  | IN      | TIKER/45300954 | 41307822 |         | VENKADESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24                                                                                                                                                                                    | 4,703.00  | 0.00   | 80,242.00 |
| 10/10/2024  | IN      | TIKER/45302723 | 41309590 |         | SUBRAMANYAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32                                                                                                                                                                         | 9,406.00  | 0.00   | 89,648.00 |
| 15/10/2024  | IN      | TIKER/45309958 | 41317111 |         | RAJEWSARI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27                                                                                                                                              | 1,578.00  | 0.00   | 91,226.00 |
| 15/10/2024  | IN      | TIKER/45310827 | 41317975 |         | RAJENDRAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-33,34,35,36,37                                                                                                                                                               | 1,575.00  | 0.00   | 92,801.00 |
| 21/10/2024  | IN      | TIKER/45319459 | 41326894 |         | RAJENDRAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,31,32<br>,33,34,35,36,37                                                                                                                                         | 3,465.00  | 0.00   | 96,266.00 |
| 22/10/2024  | IN      | TIKER/45321100 | 41328602 |         | CHANDRAN M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                                                                                                                                                                            | 1,670.00  | 0.00   | 97,936.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType                                                                                                                                                                         | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 24/10/2024  | IN      | TIKER/45322907 | 41330497 |               | RAJENDRAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-44,34,35,36,37 , DENTCARE<br>ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,34,35,36,37 | 36,036.00 | 0.00      | 133,972.00 |
| 25/10/2024  | IN      | TIKER/45324795 | 41332556 |               | SHARIKA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-45,46,47 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                                       | 8,508.00  | 0.00      | 142,480.00 |
| 25/10/2024  | IN      | TIKER/45326515 | 41334274 |               | SYED AHAMAD<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,31,32<br>, 3D PRINTED<br>CAST-41,42,43,44,31,32                                                         | 4,759.00  | 0.00      | 147,239.00 |
| 29/10/2024  | IN      | TIKER/45332034 | 41339998 |               | SAJITA ZUBAIR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37                                                                                                                     | 2,184.00  | 0.00      | 149,423.00 |
| 01/11/2024  | IN      | TIKER/45335790 | 41343974 |               | SUJA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-48,37                                                                                                                              | 3,339.00  | 0.00      | 152,762.00 |
| 04/11/2024  | IN      | TIKER/45339250 | 41347462 |               | AKSHAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                                                                                                                            | 2,184.00  | 0.00      | 154,946.00 |
| 12/11/2024  | IN      | TIKER/45351425 | 41359844 |               | SATHI<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-11,12,13,14,15,16,22,23,<br>24,25                                                                                            | 2,205.00  | 0.00      | 157,151.00 |
| 13/11/2024  | IN      | TIKER/45351705 | 41360124 |               | KRISHNA SWAMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27                                                                                                                     | 2,184.00  | 0.00      | 159,335.00 |
| 14/11/2024  | IN      | TIKER/45354555 | 41362976 |               | PANKAJAM<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      | 159,758.00 |
| 18/11/2024  | IN      | TIKER/45360177 | 41369246 |               | PANKAJAM<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27                                                                                | 1,257.00  | 0.00      | 161,015.00 |
| 21/11/2024  | IN      | TIKER/45365041 | 41374367 |               | PANKAJAM<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26                                                                                      | 1,578.00  | 0.00      | 162,593.00 |
| 25/11/2024  | IN      | TIKER/45371307 | 41380866 |               | DR NARAYANAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                                                                                                              | 1,670.00  | 0.00      | 164,263.00 |
| 26/11/2024  | IN      | TIKER/45373123 | 41382769 |               | SATHI<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-11,12,13,14,16,21,2<br>2,23,24,25                                                                                               | 1,470.00  | 0.00      | 165,733.00 |
| 26/11/2024  | RC      |                | 26118690 | Bank Transfer |                                                                                                                                                                                                 | 0.00      | 20,000.00 | 145,733.00 |
| 27/11/2024  | IN      | TIKER/45374349 | 41384009 |               | INDIRA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37                                                               | 423.00    | 0.00      | 146,156.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType                                                                                        | Debit             | Credit                | Balance    |
|-------------|---------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|------------|
| 30/11/2024  | IN      | TIKER/45379752 | 41389662 |         | INDIRA<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-41,42,43,44,45,46,47,31,<br>32,33,34,35,36,37 | 1,257.00          | 0.00                  | 147,413.00 |
| 03/12/2024  | IN      | TIKER/45384256 | 41394321 |         | UNNI<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-41                                              | 1,247.00          | 0.00                  | 148,660.00 |
|             |         |                |          |         |                                                                                                                | <b>430,311.00</b> | <b>401,546.00</b>     |            |
|             |         |                |          |         |                                                                                                                |                   | *Period Closing Bal.: | 148,660.00 |