



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PND000488 - SRIDHAR DENTAL CARE

|             |         |              |         |         |   |          |        | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|----------|--------|-----------------------|------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType   | Debit    | Credit | Balance               |      |
| 08/03/2022  | IN      | SA2100379201 | 34944   |         | DR PUSHPITHA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00   | 1,383.00              |      |
| 10/03/2022  | IN      | SA2100382668 | 11011   |         | THALAPATHY<br>27a. DENTCARE NOVA W/DIE  | 4,150.00 | 0.00   | 5,533.00              |      |
| 11/03/2022  | IN      | SA2100384233 | 34945   |         | SARAVANAN<br>27a. DENTCARE NOVA W/DIE   | 1,383.00 | 0.00   | 6,916.00              |      |
| 12/03/2022  | IN      | SA2100385716 | 25068   |         | SIVAGAMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE  | 1,960.00 | 0.00   | 8,876.00              |      |
| 16/03/2022  | IN      | SA2100390205 | 11012   |         | KANTHA MANI<br>27a. DENTCARE NOVA W/DIE   | 4,150.00 | 0.00   | 13,026.00             |      |
| 18/03/2022  | IN      | SA2100394687 | 17126   |         | ARUL MURUGAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE  | 2,968.00 | 0.00   | 15,994.00             |      |
| 18/03/2022  | IN      | SA2100394545 | 17128   |         | INDHUMATHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE  | 2,968.00 | 0.00   | 18,962.00             |      |
| 26/03/2022  | IN      | SA2100406639 | 44273   |         | VIJAYALAKSHMI<br>419 SOFT NIGHT GUARD   | 672.00   | 0.00   | 19,634.00             |      |
| 26/03/2022  | IN      | SA2100406103 | 17127   |         | MATHU MITHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE   | 2,968.00 | 0.00   | 22,602.00             |      |
| 26/03/2022  | IN      | SA2100406015 | 10413   |         | BENEDICIUS<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING  | 4,368.00 | 0.00   | 26,970.00             |      |
| 28/03/2022  | IN      | SA2100408458 | 7460    |         | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE   | 5,533.00 | 0.00   | 32,503.00             |      |
| 01/04/2022  | IN      | SA2200000934 | 1000891 |         | BHUVANESHWARI<br>27a. DENTCARE NOVA W/DIE-16  | 1,383.00 | 0.00   | 33,886.00             |      |
| 02/04/2022  | IN      | SA2200002402 | 1002262 |         | BENEDICIUS<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC<br>LAYERING-31,32,33,41,42,43   | 3,931.00 | 0.00   | 37,817.00             |      |
| 05/04/2022  | IN      | SA2200006228 | 1005796 |         | PREMAGAWAL<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-36,44,45,46,47 ,<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING<br>(UPPER)-15,16,17,25,26,27    | 4,469.00 | 0.00   | 42,286.00             |      |
| 08/04/2022  | IN      | SA2200011232 | 1026831 |         | NEELAM SINGH<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-16  | 3,528.00 | 0.00   | 45,814.00             |      |
| 09/04/2022  | IN      | SA2200012517 | 1011574 |         | MEGAL SHRI<br>27a. DENTCARE NOVA W/DIE-46   | 1,383.00 | 0.00   | 47,197.00             |      |
| 11/04/2022  | IN      | SA2200014333 | 1013277 |         | PREMAGAWAL<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING<br>(LOWER)-36,44,45,46,47 , 265b.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING<br>(UPPER)-15,16,17,25,26,27 | 4,469.00 | 0.00   | 51,666.00             |      |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 13/04/2022  | IN      | SA2200017496 | 1016345 |               | NACHEMUTHU<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-35  | 3,528.00  | 0.00      | 55,194.00 |
| 14/04/2022  | IN      | SA2200019486 | 1018284 |               | BASKARAN<br>27a. DENTCARE NOVA W/DIE-24   | 1,383.00  | 0.00      | 56,577.00 |
| 18/04/2022  | RC      |              | 6006531 | Bank Transfer |   | 0.00      | 15,000.00 | 41,577.00 |
| 22/04/2022  | IN      | SA2200029634 | 1029276 |               | USHA RANI<br>27a. DENTCARE NOVA W/DIE-45  | 1,383.00  | 0.00      | 42,960.00 |
| 29/04/2022  | IN      | SA2200039661 | 1039497 |               | SARASWATHY<br>27a. DENTCARE NOVA<br>W/DIE-31,32,33,34,41,42,43,46   | 11,066.00 | 0.00      | 54,026.00 |
| 29/04/2022  | RC      |              | 6010662 | Bank Transfer |   | 0.00      | 17,503.00 | 36,523.00 |
| 04/05/2022  | IN      | SA2200046815 | 1046663 |               | SHEKHA<br>27a. DENTCARE NOVA W/DIE-46   | 1,383.00  | 0.00      | 37,906.00 |
| 04/05/2022  | IN      | SA2200045693 | 1045547 |               | ABIRAMI<br>419 SOFT NIGHT GUARD-11  | 672.00    | 0.00      | 38,578.00 |
| 07/05/2022  | IN      | SA2200051323 | 1051173 |               | MAHALAKSHMI<br>27a. DENTCARE NOVA W/DIE-17  | 1,383.00  | 0.00      | 39,961.00 |
| 10/05/2022  | IN      | SA2200054519 | 1054352 |               | ABIRAMIY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,960.00  | 0.00      | 41,921.00 |
| 13/05/2022  | RC      |              | 6016225 | Bank Transfer |   | 0.00      | 15,000.00 | 26,921.00 |
| 15/05/2022  | IN      | SA2200061338 | 1061150 |               | VANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24   | 2,968.00  | 0.00      | 29,889.00 |
| 17/05/2022  | IN      | SA2200064136 | 1063971 |               | ABHIRAMI<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(UPPER)-26,27  | 3,349.00  | 0.00      | 33,238.00 |
| 23/05/2022  | IN      | SA2200072468 | 1072294 |               | SIVA SANKARAN<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW<br>(LOWER)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 , 307. LIGHT<br>CURE BASE WITH BITE BLOCK PER<br>JAW<br>(UPPER)-11,12,13,14,15,16,17,21,2<br>2,23,24,25,26,27 | 784.00    | 0.00      | 34,022.00 |
| 27/05/2022  | RC      |              | 6022269 | Bank Transfer |   | 0.00      | 21,520.00 | 12,502.00 |
| 31/05/2022  | IN      | SA2200083608 | 1083471 |               | SIVA SANKARAN<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH<br>SETTING-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,31,32,33,34,35,3<br>6,37,41,42,43,44,45,46,47   | 1,948.91  | 0.00      | 14,450.91 |
| 01/06/2022  | IN      | SA2200085560 | 1085410 |               | RAMALINGAM<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING<br>(LOWER)-31,32,37,41,42,43,44,45,<br>46  | 2,789.03  | 0.00      | 17,239.94 |
| 07/06/2022  | IN      | SA2200093636 | 1093481 |               | SIVA SANKARAN<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-  | 1,948.91  | 0.00      | 19,188.85 |
| 07/06/2022  | IN      | SA2200094253 | 1094096 |               | RAMALINGAM<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (LOWER)-  | 2,789.00  | 0.00      | 21,977.85 |
| 08/06/2022  | IN      | SA2200095404 | 1095245 |               | TAMARAI SELVAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-   | 17,808.00 | 0.00      | 39,785.85 |
| 09/06/2022  | IN      | SA2200096670 | 1096508 |               | KOUSHIK<br>422 DENTCARE CLEAR RETAINER-   | 1,232.00  | 0.00      | 41,017.85 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 10/06/2022  | IN      | SA2200097406 | 1097239 |               | PUHAZENDHI<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 42,400.85 |
| 13/06/2022  | IN      | SA2200102338 | 1102158 |               | RAMACHANDRAN<br>419 SOFT NIGHT GUARD-  | 672.00   | 0.00      | 43,072.85 |
| 13/06/2022  | IN      | SA2200101925 | 1101746 |               | PAZHANIAMMAL<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 44,455.85 |
| 15/06/2022  | RC      |              | 6030203 | Bank Transfer |  | 0.00     | 14,450.00 | 30,005.85 |
| 18/06/2022  | IN      | SA2200109758 | 1109567 |               | VASANTHA<br>288a. ACRYLIC RPD 2-3 TEETH<br>SETTING (LOWER)- , 288a.<br>ACRYLIC RPD 2-3 TEETH SETTING<br>(UPPER)-       | 1,680.00 | 0.00      | 31,685.85 |
| 26/06/2022  | IN      | SA2200121284 | 1121078 |               | ABDUL<br>27a. DENTCARE NOVA W/DIE-   | 4,150.00 | 0.00      | 35,835.85 |
| 28/06/2022  | IN      | SA2200124233 | 1124019 |               | RAMALINGAM<br>29 DENTCARE NOVA FULL METAL<br>W/DIE- , 27a. DENTCARE NOVA<br>W/DIE-                                     | 4,710.00 | 0.00      | 40,545.85 |
| 28/06/2022  | IN      | SA2200122766 | 1122556 |               | ANURATHA<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 41,928.85 |
| 04/07/2022  | IN      | SA2200132469 | 1132250 |               | ELANGIYAM<br>27a. DENTCARE NOVA W/DIE-   | 5,533.00 | 0.00      | 47,461.85 |
| 05/07/2022  | IN      | SA2200134185 | 1133958 |               | PAZHANIAMMAL<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 48,844.85 |
| 06/07/2022  | IN      | SA2200135132 | 1134917 |               | MEENACHI<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-   | 7,056.00 | 0.00      | 55,900.85 |
| 07/07/2022  | IN      | SA2200137693 | 1137469 |               | VASANTHA<br>288b. ACRYLIC RPD 2-3 TEETH<br>ACRYLISING (LOWER)- , 288b.<br>ACRYLIC RPD 2-3 TEETH<br>ACRYLISING (UPPER)- | 1,680.00 | 0.00      | 57,580.85 |
| 08/07/2022  | IN      | SA2200139303 | 1141223 |               | RAJA SEKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-  | 2,968.00 | 0.00      | 60,548.85 |
| 08/07/2022  | IN      | SA2200139412 | 1139177 |               | GAYATHRI<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 61,931.85 |
| 10/07/2022  | IN      | SA2200141212 | 1140969 |               | THIRUNEELAKANDAN<br>29 DENTCARE NOVA FULL METAL<br>W/DIE- , 27a. DENTCARE NOVA<br>W/DIE-                               | 3,886.00 | 0.00      | 65,817.85 |
| 11/07/2022  | IN      | SA2200142684 | 1142452 |               | KEERTHIGA SREE<br>422 DENTCARE CLEAR RETAINER-   | 1,232.00 | 0.00      | 67,049.85 |
| 14/07/2022  | IN      | SA2200148151 | 1147902 |               | VAITHIYANATHAN<br>27a. DENTCARE NOVA W/DIE-  | 5,533.00 | 0.00      | 72,582.85 |
| 14/07/2022  | RC      |              | 6042054 | Bank Transfer |  | 0.00     | 20,000.00 | 52,582.85 |
| 26/07/2022  | IN      | SA2200164929 | 1164653 |               | MOHAN<br>419 SOFT NIGHT GUARD-21   | 630.00   | 0.00      | 53,212.85 |
| 29/07/2022  | RC      |              | 6048034 | Bank Transfer |  | 0.00     | 21,928.00 | 31,284.85 |
| 30/07/2022  | IN      | SA2200172028 | 1171747 |               | RAMALINGAM<br>27a. DENTCARE NOVA W/DIE-25<br>,26 ,27   | 3,890.00 | 0.00      | 35,174.85 |
| 31/07/2022  | 321     |              | 55127   |               |  | 0.00     | 0.85      | 35,174.00 |
| 14/08/2022  | IN      | SA2200194979 | 1194673 |               | MURUGESHAN<br>27a. DENTCARE NOVA W/DIE-31<br>,32 ,41 ,42   | 5,187.00 | 0.00      | 40,361.00 |
| 20/08/2022  | RC      |              | 6057125 | Bank Transfer |  | 0.00     | 20,000.00 | 20,361.00 |
| 20/08/2022  | IN      | SA2200203736 | 1203416 |               | MALLIGA<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 21,658.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 24/08/2022  | IN      | SA2200208896 | 1208559 |               | VELU<br>29 DENTCARE NOVA FULL METAL<br>W/DIE-17 , 27a. DENTCARE NOVA<br>W/DIE-17  | 5,712.00 | 0.00      | 27,370.00 |
| 25/08/2022  | IN      | SA2200210666 | 1210325 |               | SAMBATH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-36  | 2,966.00 | 0.00      | 30,336.00 |
| 26/08/2022  | RC      |              | 6059649 | Bank Transfer |   | 0.00     | 15,174.00 | 15,162.00 |
| 31/08/2022  | IN      | SA2200218423 | 1218084 |               | KRISHNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-36   | 2,966.00 | 0.00      | 18,128.00 |
| 11/09/2022  | IN      | SA2200232336 | 1231968 |               | DR ROHIT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-26   | 2,966.00 | 0.00      | 21,094.00 |
| 13/09/2022  | IN      | SA2200235298 | 1234916 |               | THIRUHEELA KANDAN<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 22,391.00 |
| 15/09/2022  | RC      |              | 6069098 | Bank Transfer |   | 0.00     | 10,000.00 | 12,391.00 |
| 16/09/2022  | IN      | SA2200239582 | 1239212 |               | MANJU<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 13,688.00 |
| 16/09/2022  | IN      | SA2200240081 | 1239710 |               | SENTHIL KUMAR<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 14,985.00 |
| 17/09/2022  | IN      | SA2200242108 | 1241732 |               | MEENACHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-35   | 2,966.00 | 0.00      | 17,951.00 |
| 20/09/2022  | IN      | SA2200245660 | 1245273 |               | KRISHNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-25   | 2,966.00 | 0.00      | 20,917.00 |
| 20/09/2022  | IN      | SA2200244249 | 1243865 |               | THERASA<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46 ,47   | 5,187.00 | 0.00      | 26,104.00 |
| 24/09/2022  | IN      | SA2200250995 | 1250594 |               | PARTICK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-16  | 2,966.00 | 0.00      | 29,070.00 |
| 26/09/2022  | IN      | SA2200254558 | 1254144 |               | KUMARAVEL<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (LOWER)-31 ,32 ,33<br>,34 ,36 ,37 ,41 ,42 ,46 ,47 ,<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,36 ,37 ,41 ,42 ,46 ,47 | 2,604.00 | 0.00      | 31,674.00 |
| 27/09/2022  | IN      | SA2200256084 | 1255671 |               | RAJ KUMAR<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 32,971.00 |
| 30/09/2022  | RC      |              | 6075168 | Bank Transfer |   | 0.00     | 8,128.00  | 24,843.00 |
| 01/10/2022  | IN      | SA2200261805 | 1261415 |               | MANJU<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00 | 0.00      | 26,140.00 |
| 05/10/2022  | IN      | SA2200264453 | 1264078 |               | RAMALINGAM<br>27a. DENTCARE NOVA W/DIE-33<br>,34 ,35 ,36 ,37 ,38  | 7,781.00 | 0.00      | 33,921.00 |
| 05/10/2022  | IN      | SA2200265037 | 1264662 |               | KUMARAVEL<br>290b. ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,33<br>,34 ,35 ,36 ,37 ,41 ,46 ,47 ,<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,46 ,47 | 2,604.00 | 0.00      | 36,525.00 |
| 13/10/2022  | RC      |              | 6081713 | Bank Transfer |   | 0.00     | 15,000.00 | 21,525.00 |
| 14/10/2022  | IN      | SA2200277127 | 1276752 |               | TAMIL SELVAN<br>27a. DENTCARE NOVA W/DIE-24   | 1,297.00 | 0.00      | 22,822.00 |
| 14/10/2022  | IN      | SA2200277065 | 1276690 |               | VASANTHY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00 | 0.00      | 24,780.00 |

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|-------------|---------|--------------|---------|---------------------------------|---|-----------|----------|-----------|
| 15/10/2022  | IN      | SA2200278584 | 1278207 |                                 | VANI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,827.00  | 0.00     | 26,607.00 |
| 18/10/2022  | IN      | SA2200281692 | 1281303 |                                 | MEENACHI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,827.00  | 0.00     | 28,434.00 |
| 25/10/2022  | 321     |              | 102199  |                                 |   | 0.00      | 10.00    | 28,424.00 |
| 25/10/2022  | RC      |              | 6086723 | Bank Transfer                   |   | 0.00      | 9,843.00 | 18,581.00 |
| 28/10/2022  | IN      | SA2200294324 | 1293942 |                                 | MEENACHI<br>284d. ACRYLIC FULL DENTURE U&L<br>DIRECT DELIVERY WITH LUCITONE<br>MATERIAL-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 ,31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43 ,44 ,45<br>,46 ,47  | 2,510.00  | 0.00     | 21,091.00 |
| 30/10/2022  | IN      | SA2200296284 | 1295898 |                                 | VANI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,827.00  | 0.00     | 22,918.00 |
| 02/11/2022  | IN      | SA2200299900 | 1299529 |                                 | THAIYAL NAYAKI<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(LOWER)-36 ,46 ,47   | 179.00    | 0.00     | 23,097.00 |
| 04/11/2022  | IN      | SA2200302850 | 1302477 |                                 | HEMALATHA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-12   | 473.00    | 0.00     | 23,570.00 |
| 08/11/2022  | IN      | SA2200306940 | 1306574 |                                 | THAIYAL NAYAKI<br>288a. ACRYLIC RPD 2-3 TEETH<br>SETTING (LOWER)-36 ,46 ,47   | 788.00    | 0.00     | 24,358.00 |
| 09/11/2022  | IN      | SA2200307960 | 1307595 |                                 | PREMA<br>27a. DENTCARE NOVA W/DIE-22  | 1,297.00  | 0.00     | 25,655.00 |
| 11/11/2022  | IN      | 2211154861   | 7004841 | U/L Based On Sales Orders 5121. | ABHINAR<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41   | 1,313.00  | 0.00     | 26,968.00 |
| 16/11/2022  | IN      | SA2200318259 | 1317892 |                                 | THAIYAL NAYAKI<br>168b IMPLANT HYBRID DENTURE<br>COCR CASTING 3-4 IMPLANTS<br>TEETH SETTING UPPER-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 , ADIN RP<br>CASTABLE ABUTMENT-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27 , 288b. ACRYLIC<br>RPD 2-3 TEETH ACRYLISING<br>(LOWER)-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 , ADIN RP CASTABLE<br>ABUTMENT-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 , 168a IMPLANT HYBRID<br>DENTURE COCR CASTING 3-4<br>IMPLANTS FRAMEWORK ONLY<br>UPPER-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,25<br>,26 ,27 | 27,379.00 | 0.00     | 54,347.00 |
| 17/11/2022  | IN      | SA2200318676 | 1318309 |                                 | HEMALATHA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-12   | 3,528.00  | 0.00     | 57,875.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                 | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---|---|-----------|-----------|-----------|
| 23/11/2022  | RC      |              | 6099078 | Bank Transfer                           |   | 0.00      | 22,918.00 | 34,957.00 |
| 24/11/2022  | IN      | SA2200329250 | 1329109 |   | THAIYAL NAYAKI<br>168c IMPLANT HYBRID DENTURE<br>COCR CASTING 3-4 IMPLANTS<br>ACRYLISING UPPER-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27                               | 1,313.00  | 0.00      | 36,270.00 |
| 24/11/2022  | IN      | SA2200329401 | 1329260 |   | JAGADISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-13 ,14 ,15 ,16   | 11,865.00 | 0.00      | 48,135.00 |
| 29/11/2022  | IN      | SA2200336525 | 1336614 |   | RAM KUMAR<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00  | 0.00      | 49,432.00 |
| 29/11/2022  | IN      | 2211177842   | 7006990 | U/L Based On Sales Orders 7392.         | INDHU<br>HAWLEY APPLIANCE<br>(RETAINER)-41  | 656.00    | 0.00      | 50,088.00 |
| 29/11/2022  | IN      | 2211177811   | 7006966 | U/L, SLIP 1 Based On Sales Orders 7371. | SANTOSH HARI<br>TONGUE THRUSTING APPLIANCE<br>REMOVABLE (HABIT BREAKING)-11   | 761.00    | 0.00      | 50,849.00 |
| 02/12/2022  | IN      | SA2200340175 | 1340261 |   | SHEEFAYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-36   | 2,966.00  | 0.00      | 53,815.00 |
| 06/12/2022  | RC      | 62227        | 6105938 | Cash Amount Received                    |   | 0.00      | 25,000.00 | 28,815.00 |
| 27/12/2022  | RC      |              | 6113935 | Bank Transfer                           |   | 0.00      | 25,849.00 | 2,966.00  |
| 29/12/2022  | IN      | SA2200376149 | 1376614 |   | PRADEEPA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-16   | 2,966.00  | 0.00      | 5,932.00  |
| 17/01/2023  | IN      | SA2200401665 | 1402133 |   | INDIRANI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00  | 0.00      | 7,759.00  |
| 21/01/2023  | RC      |              | 6125051 | Bank Transfer                           |   | 0.00      | 5,932.00  | 1,827.00  |
| 28/01/2023  | IN      | SA2200417138 | 1417592 |   | VALAR MATHY<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00  | 0.00      | 3,654.00  |
| 02/02/2023  | IN      | SA2200424118 | 1424559 |   | VINOTH KUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-27   | 2,688.00  | 0.00      | 6,342.00  |
| 04/02/2023  | IN      | SA2200427512 | 1427941 |   | ANU RADHA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-23   | 473.00    | 0.00      | 6,815.00  |
| 06/02/2023  | IN      | SA2200429290 | 1429714 |   | RUKMANI<br>27a. DENTCARE NOVA W/DIE-25<br>,26 ,27   | 3,890.00  | 0.00      | 10,705.00 |
| 07/02/2023  | IN      | SA2200430328 | 1430757 |   | INDIRANI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47       | 1,827.00  | 0.00      | 12,532.00 |
| 10/02/2023  | IN      | SA2200435123 | 1435541 |   | VALAR MATHY<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00  | 0.00      | 14,359.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                               | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------------------------------|---|----------|-----------|-----------|
| 14/02/2023  | IN      | SA2200439992 | 1440410  |                                       | LOUIS SELVI<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 15,656.00 |
| 21/02/2023  | IN      | SA2200449621 | 1450023  |                                       | GEETHA RANI<br>27a. DENTCARE NOVA W/DIE-35  | 1,297.00 | 0.00      | 16,953.00 |
| 25/02/2023  | IN      | SA2200457304 | 1457690  |                                       | VANITHA<br>27a. DENTCARE NOVA W/DIE-14<br>,15   | 2,594.00 | 0.00      | 19,547.00 |
| 01/03/2023  | IN      | 2303313391   | 7018871  | Based On Sales Orders 20141.          | RISHEKISH<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00      | 20,177.00 |
| 06/03/2023  | IN      | SA2200469113 | 1469481  |                                       | MARRY SUJATHA<br>27a. DENTCARE NOVA W/DIE-26<br>,36   | 2,594.00 | 0.00      | 22,771.00 |
| 08/03/2023  | IN      | 2303323991   | 7019833  | DR SLIP Based On Sales Orders 21259.  | HARI PRIYA<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41  | 1,313.00 | 0.00      | 24,084.00 |
| 10/03/2023  | IN      | SA2200474465 | 1474841  |                                       | SHANMUGAM<br>27a. DENTCARE NOVA W/DIE-21<br>,22 ,23   | 3,890.00 | 0.00      | 27,974.00 |
| 16/03/2023  | IN      | SA2200482845 | 1483210  |                                       | VIJAYAKUMAR<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00 | 0.00      | 29,801.00 |
| 23/03/2023  | IN      | SA2200492658 | 1493006  |                                       | GOWDHAM<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 31,098.00 |
| 24/03/2023  | RC      |              | 6153370  | Bank Transfer                         |   | 0.00     | 19,547.00 | 11,551.00 |
| 24/03/2023  | IN      | SA2200494170 | 1494513  |                                       | ANURATHA<br>OSSTEM ANALOG-46 ,47 , 27a.<br>DENTCARE NOVA W/DIE-23 , 125a<br>IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-46 ,47   | 6,442.00 | 0.00      | 17,993.00 |
| 28/03/2023  | IN      | SA2200499287 | 1499629  |                                       | VIJAYAKUMAR<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00 | 0.00      | 19,820.00 |
| 04/04/2023  | IN      | SA2300003361 | 31003360 |                                       | IYAPPAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25  | 1,958.00 | 0.00      | 21,778.00 |
| 05/04/2023  | IN      | SA2300005580 | 31005560 |                                       | SUJARITHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21  | 5,933.00 | 0.00      | 27,711.00 |
| 08/04/2023  | IN      | SA2300008333 | 31008314 |                                       | DR UDHAYA KUMAR<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 29,008.00 |
| 13/04/2023  | IN      | 2304387621   | 34002424 | DR SLIP 1 Based On Sales Orders 2011. | ILANGO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,297.00 | 0.00      | 30,305.00 |
| 16/04/2023  | IN      | SA2300018122 | 31018101 |                                       | SIVA KUMAR<br>27a. DENTCARE NOVA W/DIE-12<br>,13  | 2,594.00 | 0.00      | 32,899.00 |
| 19/04/2023  | IN      | 2304407431   | 34003665 | upper Based On Sales Orders 3325.     | SENTHIL KUMAR<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 630.00   | 0.00      | 33,529.00 |
| 22/04/2023  | IN      | 2304416061   | 34004810 | Based On Sales Orders 4506.           | DR HENTRY BALRAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 2,594.00 | 0.00      | 36,123.00 |
| 25/04/2023  | RC      |              | 16009621 | Bank Transfer                         |   | 0.00     | 19,820.00 | 16,303.00 |
| 29/04/2023  | IN      | SA2300035454 | 31035424 |                                       | VIJAYLAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-15 ,25   | 5,933.00 | 0.00      | 22,236.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 05/05/2023  | IN      | SA2300042423 | 31042389 |               | ZERINA<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21  | 5,933.00  | 0.00      | 28,169.00 |
| 11/05/2023  | IN      | SA2300049336 | 31049299 |               | SOUNDARIYA<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,26  | 5,933.00  | 0.00      | 34,102.00 |
| 13/05/2023  | IN      | SA2300052046 | 31052026 |               | SELVARAJ<br>296 TOOTH ADD-ON IN ACRYLIC PD&CD-41  | 410.00    | 0.00      | 34,512.00 |
| 13/05/2023  | IN      | SA2300052398 | 31052376 |               | AZHAGAMMAL<br>284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00  | 0.00      | 36,339.00 |
| 17/05/2023  | IN      | SA2300055807 | 31055787 |               | PORKALAI<br>27a. DENTCARE NOVA W/DIE-21 ,22   | 2,594.00  | 0.00      | 38,933.00 |
| 17/05/2023  | IN      | SA2300056189 | 31056169 |               | NOORJAHAN<br>29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36 ,37 ,38   | 2,625.00  | 0.00      | 41,558.00 |
| 17/05/2023  | RC      |              | 16020617 | Bank Transfer |   | 0.00      | 22,236.00 | 19,322.00 |
| 18/05/2023  | IN      | SA2300057174 | 31057154 |               | SIVA SGHANKARI<br>DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,35 ,36 ,45 ,46 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43             | 38,808.00 | 0.00      | 58,130.00 |
| 23/05/2023  | IN      | SA2300064198 | 31064173 |               | AZHAGAMMAL<br>284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47    | 1,827.00  | 0.00      | 59,957.00 |
| 26/05/2023  | IN      | TI/35002189  | 31069536 |               | AKSHIYA<br>TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21   | 761.00    | 0.00      | 60,718.00 |
| 03/06/2023  | IN      | SA2300077754 | 31082147 |               | PADMAJA<br>27a. DENTCARE NOVA W/DIE-25  | 1,297.00  | 0.00      | 62,015.00 |
| 06/06/2023  | IN      | SA2300080349 | 31086128 |               | THILAGAVASANTHY<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00  | 0.00      | 63,312.00 |
| 07/06/2023  | IN      | SA2300081333 | 31087216 |               | RAMANADHAN<br>02 DENTCARE ZIRCONIA BRUXCARE-34 ,44  | 5,376.00  | 0.00      | 68,688.00 |
| 14/06/2023  | RC      |              | 16033656 | Bank Transfer |   | 0.00      | 30,000.00 | 38,688.00 |
| 15/06/2023  | IN      | SA2300090867 | 31099701 |               | S NIVETHA<br>03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,36   | 5,933.00  | 0.00      | 44,621.00 |
| 16/06/2023  | IN      | SA2300092848 | 31102021 |               | R VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48  | 5,187.00  | 0.00      | 49,808.00 |
| 17/06/2023  | IN      | SA2300093587 | 31103329 |               | DR DURAI RAJAN<br>DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26  | 2,966.00  | 0.00      | 52,774.00 |
| 20/06/2023  | IN      | SA2300096618 | 31106756 |               | HARI PRASATH<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00  | 0.00      | 54,071.00 |
| 22/06/2023  | IN      | SA2300100194 | 31110987 |               | KARTHICK<br>29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-44  | 1,822.00  | 0.00      | 55,893.00 |
| 26/06/2023  | IN      | SA2300104804 | 31116726 |               | SUDHA<br>27a. DENTCARE NOVA W/DIE-46 ,47  | 2,594.00  | 0.00      | 58,487.00 |
| 26/06/2023  | RC      |              | 16038763 | Bank Transfer |   | 0.00      | 30,718.00 | 27,769.00 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 28/06/2023  | IN      | SA2300107358 | 31120182 |               | THELAGAVASANTHY<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47 ,48                             | 5,187.00 | 0.00      | 32,956.00 |
| 01/07/2023  | IN      | TI/35014210  | 31125988 |               | VIJAY LAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-36,37             | 3,140.00 | 0.00      | 36,096.00 |
| 12/07/2023  | RC      |              | 16046671 | Bank Transfer |   | 0.00     | 15,000.00 | 21,096.00 |
| 13/07/2023  | IN      | SA2300119436 | 31143150 |               | JAYA PRIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                          | 1,388.00 | 0.00      | 22,484.00 |
| 24/07/2023  | IN      | TI/35037132  | 31160786 |               | JAYA SUDHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                          | 1,387.00 | 0.00      | 23,871.00 |
| 26/07/2023  | IN      | TI/35040196  | 31164065 |               | LOGESHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,27                    | 2,774.00 | 0.00      | 26,645.00 |
| 26/07/2023  | RC      |              | 16053430 | Bank Transfer |   | 0.00     | 17,956.00 | 8,689.00  |
| 01/08/2023  | IN      | TI/35048734  | 31172993 |               | DR UDHAYA KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35                     | 1,387.00 | 0.00      | 10,076.00 |
| 03/08/2023  | IN      | SA2300124247 | 31176421 |               | NALINI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-45<br>,46               | 4,832.00 | 0.00      | 14,908.00 |
| 03/08/2023  | IN      | TI/35052885  | 31177274 |               | MADHUMATHA<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11                  | 725.00   | 0.00      | 15,633.00 |
| 03/08/2023  | IN      | TI/35052921  | 31177310 |               | MADHAN KUMAR<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11                | 725.00   | 0.00      | 16,358.00 |
| 07/08/2023  | IN      | TI/35057903  | 31182452 |               | JANARTHANAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16 | 3,145.00 | 0.00      | 19,503.00 |
| 10/08/2023  | IN      | TI/35063780  | 31188421 |               | JAYA RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36                  | 4,164.00 | 0.00      | 23,667.00 |
| 12/08/2023  | IN      | TI/35067359  | 31192052 |               | RAVI SHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                        | 1,388.00 | 0.00      | 25,055.00 |
| 14/08/2023  | IN      | TI/35069225  | 31193919 |               | DR GOWTHAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24  | 3,145.00 | 0.00      | 28,200.00 |
| 16/08/2023  | RC      |              | 16063475 | Bank Transfer |   | 0.00     | 8,689.00  | 19,511.00 |
| 22/08/2023  | IN      | TI/35082449  | 31207128 |               | PRAVIN<br>HAWLEY APPLIANCE<br>(RETAINER)-21,31  | 1,378.00 | 0.00      | 20,889.00 |
| 22/08/2023  | IN      | TI/35081727  | 31206408 |               | BIKASH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                              | 1,388.00 | 0.00      | 22,277.00 |
| 22/08/2023  | IN      | TI/35082227  | 31206906 |               | SHANKAR<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41   | 1,378.00 | 0.00      | 23,655.00 |
| 23/08/2023  | IN      | TI/35083939  | 31208628 |               | MOHANA KRISH<br>HAWLEY APPLIANCE<br>(RETAINER)-21,31                                      | 1,378.00 | 0.00      | 25,033.00 |
| 25/08/2023  | IN      | TI/35086679  | 31211396 |               | BASKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45                              | 1,388.00 | 0.00      | 26,421.00 |
| 25/08/2023  | IN      | TI/35086753  | 31211470 |               | SRIDHAR<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41   | 1,378.00 | 0.00      | 27,799.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 26/08/2023  | IN      | TI/35088388 | 31213106 |               | SUGANTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46         | 3,145.00 | 0.00      | 30,944.00 |
| 30/08/2023  | IN      | TI/35092385 | 31217158 |               | DEVA DARSHINI<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11                                     | 693.00   | 0.00      | 31,637.00 |
| 31/08/2023  | IN      | TI/35094009 | 31218793 |               | SEETHA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                           | 1,388.00 | 0.00      | 33,025.00 |
| 01/09/2023  | IN      | TI/35095690 | 31220474 |               | JAMIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27                     | 6,941.00 | 0.00      | 39,966.00 |
| 01/09/2023  | IN      | TI/35095877 | 31220660 |               | DR HENTRI BALRAJ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45 | 3,145.00 | 0.00      | 43,111.00 |
| 08/09/2023  | IN      | TI/35106169 | 31231000 |               | SATHIS AMARA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46     | 3,145.00 | 0.00      | 46,256.00 |
| 08/09/2023  | IN      | TI/35106415 | 31231246 |               | SIVA KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27                | 6,941.00 | 0.00      | 53,197.00 |
| 14/09/2023  | IN      | TI/35114253 | 31239111 |               | THIRU MURUGAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27                   | 4,164.00 | 0.00      | 57,361.00 |
| 15/09/2023  | IN      | TI/35116266 | 31241121 |               | USHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26                         | 5,552.00 | 0.00      | 62,913.00 |
| 19/09/2023  | RC      |             | 16079053 | Bank Transfer |  | 0.00     | 15,000.00 | 47,913.00 |
| 22/09/2023  | IN      | TI/35126775 | 31251639 |               | RAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47                            | 4,164.00 | 0.00      | 52,077.00 |
| 23/09/2023  | IN      | TI/35128014 | 31252878 |               | SHEM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                     | 1,388.00 | 0.00      | 53,465.00 |
| 30/09/2023  | IN      | TI/35138778 | 31263673 |               | DR.SAMPATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37                   | 5,552.00 | 0.00      | 59,017.00 |
| 30/09/2023  | IN      | TI/35138088 | 31262983 |               | POOMPOZHIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27                         | 2,776.00 | 0.00      | 61,793.00 |
| 01/10/2023  | IN      | TI/35139755 | 31264653 |               | LATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24                                    | 1,388.00 | 0.00      | 63,181.00 |
| 01/10/2023  | IN      | TI/35139556 | 31264455 |               | HARISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21    | 3,145.00 | 0.00      | 66,326.00 |
| 07/10/2023  | IN      | TI/35147668 | 31272562 |               | MANIKANDAN<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41   | 1,378.00 | 0.00      | 67,704.00 |
| 09/10/2023  | RC      |             | 16088850 | Bank Transfer |  | 0.00     | 30,000.00 | 37,704.00 |
| 11/10/2023  | IN      | TI/35153493 | 31278396 |               | ARULMOZHI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-24                        | 2,416.00 | 0.00      | 40,120.00 |
| 12/10/2023  | IN      | TI/35154864 | 31279770 |               | PVEETHIGA<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 41,498.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 14/10/2023  | IN      | TI/35158339 | 31283244 |               | NARMATHA<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 42,876.00 |
| 19/10/2023  | IN      | TI/35165064 | 31289976 |               | SUGANYA RANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 44,264.00 |
| 24/10/2023  | IN      | TI/35171813 | 31296708 |               | S VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00 | 0.00      | 45,652.00 |
| 24/10/2023  | IN      | TI/35170955 | 31295852 |               | PATRICK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24  | 3,145.00 | 0.00      | 48,797.00 |
| 25/10/2023  | IN      | TI/35172838 | 31297740 |               | KEERTHANA<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 50,175.00 |
| 25/10/2023  | IN      | TI/35172839 | 31297741 |               | SWATHY<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 51,553.00 |
| 25/10/2023  | IN      | TI/35172937 | 31297839 |               | ABISHEK<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 52,931.00 |
| 27/10/2023  | RC      |             | 16096755 | Bank Transfer |   | 0.00     | 31,793.00 | 21,138.00 |
| 31/10/2023  | IN      | TI/35180591 | 31305495 |               | JOHN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 22,526.00 |
| 31/10/2023  | IN      | TI/35180440 | 31305345 |               | SHANMUGAM<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25   | 3,846.00 | 0.00      | 26,372.00 |
| 02/11/2023  | IN      | TI/35182751 | 31307658 |               | SELVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46<br>, DENTCARE ZIRCONIA CLASSIC<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46 | 5,234.00 | 0.00      | 31,606.00 |
| 03/11/2023  | IN      | TI/35185485 | 31310390 |               | TAMIL SELVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 32,994.00 |
| 03/11/2023  | IN      | TI/35184935 | 31309843 |               | ALTICUS<br>HAWLEYS APPLIANCE-11 ,<br>HAWLEYS WITH ANTERIOR BITE<br>PLANE(ABP)-11  | 1,400.00 | 0.00      | 34,394.00 |
| 05/11/2023  | IN      | TI/35187613 | 31312516 |               | POOJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 35,782.00 |
| 06/11/2023  | IN      | TI/35187942 | 31312847 |               | AMIRTHAYA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 3,846.00 | 0.00      | 39,628.00 |
| 07/11/2023  | IN      | TI/35189318 | 31314229 |               | REMESH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27   | 3,846.00 | 0.00      | 43,474.00 |
| 09/11/2023  | IN      | TI/35192853 | 31317766 |               | SIVAKUMAR<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-46  | 730.00   | 0.00      | 44,204.00 |
| 22/11/2023  | RC      |             | 16108815 | Bank Transfer |   | 0.00     | 16,372.00 | 27,832.00 |
| 23/11/2023  | IN      | TI/35211547 | 31336568 |               | DR ARAVINDHAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-27   | 3,846.00 | 0.00      | 31,678.00 |
| 23/11/2023  | IN      | TI/35211345 | 31336366 |               | SANKAR<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-17   | 730.00   | 0.00      | 32,408.00 |
| 27/11/2023  | RC      |             | 16110664 | Bank Transfer |   | 0.00     | 10,000.00 | 22,408.00 |
| 05/12/2023  | IN      | TI/35227609 | 31352655 |               | SM LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00 | 0.00      | 23,796.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 07/12/2023  | IN      | TI/35230856 | 31355904 |               | BALAJI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 25,184.00 |
| 08/12/2023  | IN      | TI/35232369 | 31357420 |               | SAKTHIVEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 26,572.00 |
| 09/12/2023  | IN      | TI/35233957 | 31359008 |               | SUGANTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,388.00 | 0.00      | 27,960.00 |
| 09/12/2023  | IN      | TI/35234303 | 31359354 |               | KUMARI<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      | 32,010.00 |
| 11/12/2023  | RC      |             | 16117413 | Bank Transfer |   | 0.00     | 22,408.00 | 9,602.00  |
| 12/12/2023  | IN      | TI/35237254 | 31362304 |               | ANITHA LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 4,164.00 | 0.00      | 13,766.00 |
| 15/12/2023  | IN      | TI/35242751 | 31367800 |               | KUMARI<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      | 17,617.00 |
| 19/12/2023  | IN      | TI/35248239 | 31373279 |               | KANNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00      | 19,005.00 |
| 21/12/2023  | IN      | TI/35251449 | 31376487 |               | DINESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-16  | 2,620.00 | 0.00      | 21,625.00 |
| 21/12/2023  | IN      | TI/35251333 | 31376371 |               | EKAMBARAM<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      | 22,471.00 |
| 24/12/2023  | IN      | TI/35256855 | 31381884 |               | ARUL JYOTHI<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 , DENTCARE ACRYLIC<br>LIGHT CURE DENTURE BASE WITH<br>BITE BLOCK 6-10<br>TEETH-11,12,13,14,15,16,17,21,22,<br>23,24,25,26,27 | 701.00   | 0.00      | 23,172.00 |
| 24/12/2023  | IN      | TI/35256792 | 31381821 |               | SWATHY<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 24,550.00 |
| 24/12/2023  | IN      | TI/35256083 | 31381115 |               | V S RAJAN<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37  | 730.00   | 0.00      | 25,280.00 |
| 24/12/2023  | IN      | TI/35256750 | 31381779 |               | VANI<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00 | 0.00      | 26,551.00 |
| 28/12/2023  | IN      | TI/35261249 | 31386277 |               | PRASAD<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,37 ,<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,37   | 5,462.00 | 0.00      | 32,013.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 29/12/2023  | IN      | TI/35262226 | 31387276 |               | EKAMBARAM<br>DENTCARE ACRYLIC PLUS UPPER &<br>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 ,<br>IVOCLAR VIVADENT<br>IVOSTAR/GNATHOSTAR TEETH SET<br>UPPER &<br>LOWER-11,12,13,14,15,16,17,21,22<br>,23,24,25,26,27,41,42,43,44,45,46,<br>47,31,32,33,34,35,36,37 | 3,302.00 | 0.00      | 35,315.00 |
| 30/12/2023  | IN      | TI/35264440 | 31389428 |               | DR . MAHALAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27  | 3,145.00 | 0.00      | 38,460.00 |
| 01/01/2024  | IN      | TI/35266608 | 31391550 |               | ARUL JYOTHI<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 , DENTCARE<br>ACRYLIC PLUS PD 7-10 TEETH<br>(TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27  | 3,462.00 | 0.00      | 41,922.00 |
| 05/01/2024  | IN      | TI/35272392 | 31397210 |               | JAGATHESWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,31   | 4,164.00 | 0.00      | 46,086.00 |
| 06/01/2024  | IN      | TI/35274585 | 31399306 |               | ARUL JYOTHI<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-41,42,44,45,46,47,3<br>4,35,36,37 , DENTCARE ACRYLIC<br>PLUS CD PER JAW<br>(ACRYLISING)-41,42,44,45,46,47,3<br>4,35,36,37   | 3,048.00 | 0.00      | 49,134.00 |
| 06/01/2024  | IN      | TI/35274314 | 31399052 |               | EKAMBARAM<br>DENTCARE ACRYLIC PLUS UPPER &<br>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  | 2,473.00 | 0.00      | 51,607.00 |
| 11/01/2024  | RC      |             | 16131469 | Bank Transfer |   | 0.00     | 20,000.00 | 31,607.00 |
| 16/01/2024  | IN      | TI/35287156 | 31413255 |               | M S GANESAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46   | 5,552.00 | 0.00      | 37,159.00 |
| 21/01/2024  | IN      | TI/35294838 | 31420933 |               | SATTANADHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 38,547.00 |
| 25/01/2024  | IN      | TI/35300904 | 31426996 |               | RAJAVEL<br>HAWLEYS APPLIANCE-11 , TONGUE<br>THRUSTING APPLIANCE<br>REMOVABLE (HABIT BREAKING)-11  | 1,450.00 | 0.00      | 39,997.00 |
| 27/01/2024  | IN      | TI/35303868 | 31429957 |               | NAZEER<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (TEETH<br>SETTING)-41,42,43,44,45,46,31,32,<br>33,36,37 , DENTCARE ACRYLIC<br>PLUS PD ABOVE 10 TEETH (TEETH<br>SETTING)-41,42,43,44,45,46,31,32,<br>33,36,37   | 4,741.00 | 0.00      | 44,738.00 |
| 29/01/2024  | IN      | TI/35305336 | 31431425 |               | MANJU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13   | 1,388.00 | 0.00      | 46,126.00 |
| 31/01/2024  | RC      |             | 16139992 | Bank Transfer |   | 0.00     | 18,460.00 | 27,666.00 |
| 01/02/2024  | IN      | TI/35311048 | 31437144 |               | DR ROHITH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47   | 6,287.00 | 0.00      | 33,953.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 02/02/2024  | IN      | TI/35312263 | 31438358 |               | NAZEER<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH<br>(ACRYLISING)-41,42,43,44,45,46,3<br>1,32,33,36,37 , DENTCARE<br>ACRYLIC PLUS PD ABOVE 10 TEETH<br>(ACRYLISING)-41,42,43,44,45,46,3<br>1,32,33,36,37 , READY MADE MESH<br>LARGE EXTRA(ABOVE 8<br>TEETH)-41,42,43,44,45,46,31,32,33<br>,36,37 | 4,258.00  | 0.00      | 38,211.00 |
| 07/02/2024  | IN      | TI/35320431 | 31446525 |               | VENKATESH<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,43,44,31,32,33,<br>34 , DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32,33,34   | 12,768.00 | 0.00      | 50,979.00 |
| 09/02/2024  | RC      |             | 16145001 | Bank Transfer |   | 0.00      | 15,000.00 | 35,979.00 |
| 10/02/2024  | IN      | TI/35325401 | 31451494 |               | HARIDHRAO<br>TONGUE THRUSTING APPLIANCE<br>REMOVABLE (HABIT BREAKING)-12  | 761.00    | 0.00      | 36,740.00 |
| 17/02/2024  | IN      | TI/35336189 | 31462262 |               | AROQUES<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17   | 5,552.00  | 0.00      | 42,292.00 |
| 20/02/2024  | IN      | TI/35339283 | 31465357 |               | BHAVANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 43,680.00 |
| 24/02/2024  | IN      | TI/35347725 | 31473785 |               | RALIYA BANU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00      | 45,068.00 |
| 24/02/2024  | IN      | TI/35347944 | 31474004 |               | R SARITHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00  | 0.00      | 48,213.00 |
| 27/02/2024  | IN      | TI/35351400 | 31477461 |               | LATHA. C<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17   | 6,941.00  | 0.00      | 55,154.00 |
| 27/02/2024  | IN      | TI/35350573 | 31476634 |               | RITHA JOHN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46  | 2,776.00  | 0.00      | 57,930.00 |
| 28/02/2024  | IN      | TI/35353400 | 31479460 |               | SELVI<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-11,41   | 1,155.00  | 0.00      | 59,085.00 |
| 29/02/2024  | IN      | TI/35355022 | 31481086 |               | JAGADISHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,17  | 8,329.00  | 0.00      | 67,414.00 |
| 29/02/2024  | RC      |             | 16154166 | Bank Transfer |   | 0.00      | 12,666.00 | 54,748.00 |
| 11/03/2024  | IN      | TI/35369323 | 31495402 |               | VALARMATHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 56,844.00 |
| 12/03/2024  | IN      | TI/35373114 | 31499188 |               | SENDHIL NATHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-16  | 2,612.00  | 0.00      | 59,456.00 |
| 14/03/2024  | IN      | TI/35376026 | 31502098 |               | MOHAMMED RAFI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,388.00  | 0.00      | 60,844.00 |
| 16/03/2024  | RC      |             | 16162635 | Bank Transfer |   | 0.00      | 25,000.00 | 35,844.00 |
| 27/03/2024  | IN      | TI/35395384 | 31521480 |               | BHAVANANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00      | 37,232.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 27/03/2024  | IN      | TI/35396199    | 31522294 |               | PRAGADISH WARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41  | 3,145.00 | 0.00      | 40,377.00 |
| 27/03/2024  | RC      |                | 16167927 | Bank Transfer |   | 0.00     | 29,748.00 | 10,629.00 |
| 30/03/2024  | IN      | TI/35399248    | 31525346 |               | VIJAYA RAJA<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 12,007.00 |
| 04/04/2024  | IN      | TIKER/45006352 | 41006312 |               | MATHU MITHA<br>HAWLEYS APPLIANCE-11 ,<br>HAWLEYS WITH ANTERIOR BITE<br>PLANE(ABP)-11  | 1,400.00 | 0.00      | 13,407.00 |
| 13/04/2024  | IN      | TIKER/45020281 | 41020169 |               | MOLLY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00 | 0.00      | 14,795.00 |
| 16/04/2024  | RC      |                | 26007280 | Bank Transfer |   | 0.00     | 12,007.00 | 2,788.00  |
| 19/04/2024  | IN      | TIKER/45029397 | 41029215 |               | MEGAL SREE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 4,176.00  |
| 24/04/2024  | IN      | TIKER/45036458 | 41036234 |               | MUTHULAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-32  | 1,388.00 | 0.00      | 5,564.00  |
| 26/04/2024  | IN      | TIKER/45040209 | 41039972 |               | RAJA<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 6,942.00  |
| 03/05/2024  | IN      | TIKER/45049225 | 41048951 |               | MUTHULAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-46,33,34,36   | 2,095.00 | 0.00      | 9,037.00  |
| 07/05/2024  | IN      | TIKER/45056466 | 41056995 |               | MUTHULAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-46,33,34,36  | 3,143.00 | 0.00      | 12,180.00 |
| 08/05/2024  | IN      | TIKER/45057157 | 41058105 |               | SELVI<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      | 16,230.00 |
| 09/05/2024  | IN      | TIKER/45058938 | 41059877 |               | RATHIKA AGARWAL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00      | 16,923.00 |
| 13/05/2024  | IN      | TIKER/45064768 | 41065669 |               | S RAMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15   | 3,145.00 | 0.00      | 20,068.00 |
| 15/05/2024  | IN      | TIKER/45068781 | 41069649 |               | INDIRA<br>HAWLEYS APPLIANCE-11,41   | 1,378.00 | 0.00      | 21,446.00 |
| 18/05/2024  | IN      | TIKER/45073870 | 41074695 |               | RAVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 22,834.00 |
| 20/05/2024  | RC      |                | 26023347 | Bank Transfer |   | 0.00     | 6,942.00  | 15,892.00 |
| 20/05/2024  | IN      | TIKER/45075659 | 41076474 |               | SELVI<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      | 19,743.00 |
| 21/05/2024  | IN      | TIKER/45077124 | 41077930 |               | PRIYANKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 21,131.00 |
| 21/05/2024  | IN      | TIKER/45078390 | 41079189 |               | SALOMI SONAKSHI<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 22,509.00 |
| 23/05/2024  | IN      | TIKER/45081503 | 41082277 |               | SELVARAJ<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-44,34  | 1,787.00 | 0.00      | 24,296.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 14/06/2024  | IN      | TIKER/45115998 | 41117465 |   | SWATHY<br>PLATE REPAIR<br>(MISCELLANEOUS)-11  | 410.00   | 0.00      | 24,706.00 |
| 15/06/2024  | IN      | TIKER/45116524 | 41117991 |   | PRIYAVARTHENI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,388.00 | 0.00      | 26,094.00 |
| 18/06/2024  | IN      | TIKER/45119886 | 41121755 |   | BHUMIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00 | 0.00      | 27,482.00 |
| 18/06/2024  | IN      | TIKER/45119896 | 41121765 |   | DR DEEPAK BHARATHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15  | 3,145.00 | 0.00      | 30,627.00 |
| 21/06/2024  | IN      | TIKER/45126211 | 41128076 |   | KANAGALINGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,164.00 | 0.00      | 34,791.00 |
| 21/06/2024  | IN      | TIKER/45126231 | 41128095 |   | MALARVIZHI<br>DENTCARE ACRYLIC PLUS PD<br>REPAIR PER JAW-16,17,46,47  | 1,182.00 | 0.00      | 35,973.00 |
| 21/06/2024  | RC      |                | 26039275 | Bank Transfer   |   | 0.00     | 24,296.00 | 11,677.00 |
| 24/06/2024  | IN      | TIKER/45129724 | 41131556 |   | AMBITH RAJ<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-21  | 315.00   | 0.00      | 11,992.00 |
| 25/06/2024  | IN      | TIKER/45131884 | 41133678 | DISC-90/25.806/TEETH SETTING(LESS<br>ACRYROCK AMOUNT) | MALLIKA<br>DENTCARE ACRYLIC PLUS UPPER &<br>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 ,<br>IVOCLAR VIVADENT<br>IVOSTAR/GNATHOSTAR TEETH SET<br>UPPER &<br>LOWER-11,12,13,14,15,16,17,21,22<br>,23,24,25,26,27,41,42,43,44,45,46,<br>47,31,32,33,34,35,36,37 | 3,302.00 | 0.00      | 15,294.00 |
| 26/06/2024  | IN      | TIKER/45133545 | 41135317 |   | EBIJOHN<br>HAWLEYS APPLIANCE-11   | 689.00   | 0.00      | 15,983.00 |
| 26/06/2024  | IN      | TIKER/45133947 | 41135716 |   | MADHAN KUMAR<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,31  | 1,271.00 | 0.00      | 17,254.00 |
| 28/06/2024  | IN      | TIKER/45137432 | 41139134 |   | ABDUL RAHMAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26  | 3,145.00 | 0.00      | 20,399.00 |
| 29/06/2024  | IN      | TIKER/45140173 | 41141835 |   | MALLIKA<br>DENTCARE ACRYLIC PLUS UPPER &<br>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  | 2,473.00 | 0.00      | 22,872.00 |
| 03/07/2024  | IN      | TIKER/45145292 | 41146875 |   | ELAM PARUTHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-46  | 3,145.00 | 0.00      | 26,017.00 |
| 05/07/2024  | IN      | TIKER/45148630 | 41150210 |   | VASUGI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,15,16   | 9,434.00 | 0.00      | 35,451.00 |
| 05/07/2024  | IN      | TIKER/45149386 | 41150966 |   | SANTHY S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34  | 2,776.00 | 0.00      | 38,227.00 |
| 09/07/2024  | RC      |                | 26048332 | Bank Transfer   |   | 0.00     | 22,872.00 | 15,355.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit                 | Credit            | Balance   |
|-------------|---------|----------------|----------|---------|---|-----------------------|-------------------|-----------|
| 15/07/2024  | IN      | TIKER/45164324 | 41165882 |         | AMBITH RAJ<br>OSSTEM REGULAR ENGAGING<br>ANGULATED(4 MM) ABUTMENT<br>GSAA4540A (STOCK IMPLANT<br>COMPONENT) PER UNIT-21 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-21 | 6,981.00              | 0.00              | 22,336.00 |
| 18/07/2024  | IN      | TIKER/45169752 | 41171302 |         | SIVAKUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00              | 0.00              | 25,481.00 |
| 19/07/2024  | IN      | TIKER/45171659 | 41173206 |         | MUNIRA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 3,145.00              | 0.00              | 28,626.00 |
|             |         |                |          |         |   | <b>788,411.85</b>     | <b>759,785.85</b> |           |
|             |         |                |          |         |   | *Period Closing Bal.: |                   | 28,626.00 |