



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 11/12/2024
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	164,978.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000279	41000280		JAMUNA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,36	2,615.00	0.00	167,593.00
01/04/2024	IN	TIKER/45000619	41000618		LEELA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	174,884.00
02/04/2024	RC		26000994	Bank Transfer		0.00	75,582.00	99,302.00
02/04/2024	IN	TIKER/45002517	41002503		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	103,224.00
02/04/2024	IN	TIKER/45003246	41003226		RAJAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	106,000.00
03/04/2024	IN	TIKER/45005367	41005334		SURYAPRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,388.00
05/04/2024	IN	TIKER/45008313	41008267		JAMUNA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,22,23,24,25	8,329.00	0.00	115,717.00
05/04/2024	IN	TIKER/45008162	41008116		LEELA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	120,967.00
05/04/2024	IN	TIKER/45007255	41007214		RAJADURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	124,102.00
06/04/2024	IN	MIKER/43600163	43600163	MAG SUBS FEB-946	MAGAZINE SUBSCRIPTION-	350.00	0.00	124,452.00
08/04/2024	IN	TIKER/45012508	41012434		TRINISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,020.00
09/04/2024	IN	TIKER/45013052	41012975		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	129,155.00
11/04/2024	IN	TIKER/45017324	41017224		JAMUNA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3,36	3,922.00	0.00	133,077.00
14/04/2024	IN	TIKER/45021174	41021053		VATCHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	139,348.00
16/04/2024	IN	TIKER/45023928	41023790		NIRMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	140,736.00

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19/04/2024	IN	TIKER/45028985	41028809		TAMILAUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	142,124.00
20/04/2024	IN	TIKER/45031525	41031337		RAJASELVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	143,694.00
24/04/2024	IN	TIKER/45036222	41035998		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	149,984.00
25/04/2024	IN	TIKER/45038714	41038478		RADHA K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-34,36	1,445.00	0.00	151,429.00
26/04/2024	IN	TIKER/45039871	41039634		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	154,564.00
26/04/2024	IN	TIKER/45039394	41039157		LEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	155,609.00
28/04/2024	IN	TIKER/45042138	41041899		MANIKANDAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	157,856.00
29/04/2024	IN	TIKER/45043730	41043480		ASWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	164,146.00
30/04/2024	IN	TIKER/45044341	41044089		RAJASELVI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	167,757.00
30/04/2024	IN	TIKER/45044786	41044529		RADHA K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-34,36	2,166.00	0.00	169,923.00
01/05/2024	IN	TIKER/45046965	41046696		ARUNAGIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	172,699.00
01/05/2024	RC		26016929	Bank Transfer		0.00	89,746.00	82,953.00
02/05/2024	IN	TIKER/45048931	41048657		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,23,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-22,23,25,26,27	629.00	0.00	83,582.00
03/05/2024	IN	TIKER/45049617	41049341		LEELA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	85,829.00
04/05/2024	IN	TIKER/45051571	41051284		GEMMA D SILVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	87,925.00
07/05/2024	RT	41039157	141001240	CD/AP1278/45039394/1045/BIJU SIR/WT CNG A/T		0.00	1,045.00	86,880.00
07/05/2024	IN	TIKER/45054834	41055375		SANAULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	91,583.00
09/05/2024	RT	41031337	141001315	CD/AP1257/45031525/1570/BIJU SIR/WT CNG A/T		0.00	1,570.00	90,013.00
09/05/2024	IN	TIKER/45059493	41060423		VEENA VENKATESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	91,401.00

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09/05/2024	IN	TIKER/45059728	41060657		AADLENE WESLEY LEXON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,969.00
10/05/2024	IN	TIKER/45060117	41061042		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37	5,240.00	0.00	98,209.00
10/05/2024	IN	TIKER/45061808	41062724		PADMA KUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,777.00
11/05/2024	IN	TIKER/45062934	41063845		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	101,165.00
14/05/2024	IN	TIKER/45065468	41066368		ARIVANANDAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,553.00
18/05/2024	IN	TIKER/45073554	41074382		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,121.00
20/05/2024	IN	TIKER/45075831	41076646		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37	7,860.00	0.00	111,981.00
21/05/2024	IN	TIKER/45077626	41078429		KARUNAKARA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	115,116.00
22/05/2024	IN	TIKER/45080052	41080835		M.G SARASWATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,46,47	206.00	0.00	115,322.00
24/05/2024	IN	TIKER/45082132	41082902		ANDAAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	120,025.00
27/05/2024	IN	TIKER/45086815	41087554		PUSHPA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	3,145.00	0.00	123,170.00
28/05/2024	IN	TIKER/45088002	41088742		HEMAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	124,558.00
28/05/2024	IN	TIKER/45088233	41088971		KUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	125,946.00
28/05/2024	IN	TIKER/45089287	41090016		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	132,217.00
31/05/2024	IN	TIKER/45093048	41093755		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	139,536.00
31/05/2024	IN	TIKER/45093263	41093969		KRISHNAN A R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	141,106.00
31/05/2024	IN	TIKER/45093845	41094544		RADHA RAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21,31	5,225.00	0.00	146,331.00

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03/06/2024	IN	TIKER/45096727	41098408		M.G SARASWATHY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-43,44,46,47	1,832.00	0.00	148,163.00
03/06/2024	IN	TIKER/45096789	41098469		MUTHAIYALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,34,35,36,37	6,941.00	0.00	155,104.00
04/06/2024	IN	TIKER/45098627	41100293		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	161,667.00
04/06/2024	IN	TIKER/45098724	41100390		MAHALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	163,235.00
04/06/2024	IN	TIKER/45098824	41100489		KRISHNAN A R DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,611.00	0.00	166,846.00
05/06/2024	IN	TIKER/45100115	41101758		M.G SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	168,234.00
05/06/2024	IN	TIKER/45100155	41101798		S THENMOZHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-14,24	1,445.00	0.00	169,679.00
06/06/2024	RC		26035113	Bank Transfer		0.00	100,000.00	69,679.00
10/06/2024	IN	TIKER/45108012	41109585		S THENMOZHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-14,24	2,166.00	0.00	71,845.00
12/06/2024	RT	41093969	141002293	CD/AP2283/45093263/1570/MERCY/WT CHANGE(AT)		0.00	1,570.00	70,275.00
12/06/2024	IN	TIKER/45110591	41112125		M.G SARASWATHY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-43,44,46,47	2,384.00	0.00	72,659.00
12/06/2024	IN	TIKER/45111491	41113018		THIRAVIYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	73,082.00
17/06/2024	IN	TIKER/45119612	41121481		JAYASEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47,36,37	6,941.00	0.00	80,023.00
24/06/2024	IN	TIKER/45129199	41131034		RISWIN FLORA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,411.00
24/06/2024	IN	TIKER/45129272	41131107		INBAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	86,114.00
24/06/2024	IN	TIKER/45129859	41131689		C USHADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,43,44,45,46	206.00	0.00	86,320.00
25/06/2024	IN	TIKER/45130705	41132529		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	89,096.00
27/06/2024	IN	TIKER/45135440	41137190		SREE KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,664.00
29/06/2024	IN	TIKER/45139839	41141508		C USHADEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46	1,832.00	0.00	92,496.00

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01/07/2024	IN	TIKER/45140871	41142533		SRIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,884.00
03/07/2024	IN	TIKER/45145081	41146664		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	95,272.00
04/07/2024	IN	TIKER/45146203	41147785		ANCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	96,660.00
04/07/2024	IN	TIKER/45146448	41148028		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	98,048.00
05/07/2024	IN	TIKER/45148234	41149814		C USHADEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-42,43,44,45,46	2,384.00	0.00	100,432.00
05/07/2024	IN	TIKER/45148361	41149941		THIRAVIYAM DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	101,689.00
06/07/2024	IN	TIKER/45149801	41151381		POOJA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	103,257.00
11/07/2024	IN	TIKER/45157845	41159408		PUSHPA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,24,25,26,27	4,718.00	0.00	107,975.00
12/07/2024	RC		26052147	Bank Transfer		0.00	60,000.00	47,975.00
16/07/2024	IN	TIKER/45165411	41166969		SELVARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	57,409.00
18/07/2024	IN	TIKER/45169113	41170665		THIRAVIYAM DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,657.00	0.00	63,066.00
19/07/2024	IN	TIKER/45171783	41173330		SUJATHA HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	64,634.00
19/07/2024	IN	TIKER/45171544	41173091		B SIVAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,022.00
22/07/2024	IN	TIKER/45175138	41176682		VISHNUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	75,428.00
23/07/2024	RT	41149941	141003556	CD/JL704/45148361/1257BIJU SIR/WT CNG		0.00	1,257.00	74,171.00
23/07/2024	IN	TIKER/45176497	41179286		NEELAKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	85,998.00
31/07/2024	RC		26058992	kaviyasethana@okaxis-421353805928 Bank Transfer		0.00	32,496.00	53,502.00
09/08/2024	IN	TIKER/45205184	41208335		PRIYA PRABAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	55,070.00
13/08/2024	IN	TIKER/45212846	41215986		VASU P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,33	1,570.00	0.00	56,640.00
14/08/2024	IN	TIKER/45214154	41217292		SENTHIL KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	63,581.00

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16/08/2024	IN	TIKER/45217587	41220723		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,44,45,46,47	9,717.00	0.00	73,298.00
17/08/2024	IN	TIKER/45219216	41222350		VASU P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,33	2,355.00	0.00	75,653.00
20/08/2024	IN	TIKER/45223130	41227276		FIRDOUS FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	77,221.00
21/08/2024	IN	TIKER/45225714	41229858		FATINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,789.00
21/08/2024	IN	TIKER/45225175	41229319		DHANRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	80,177.00
22/08/2024	IN	TIKER/45227560	41231702		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,745.00
26/08/2024	IN	TIKER/45233115	41237248		MADHUSUDHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	83,313.00
27/08/2024	IN	TIKER/45233581	41238022		SHARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	84,701.00
29/08/2024	IN	TIKER/45237552	41241990		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	86,797.00
02/09/2024	IN	TIKER/45243317	41248078		SHATAJ MUGEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	88,185.00
02/09/2024	IN	TIKER/45244292	41249052		ILLAVARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	89,573.00
05/09/2024	IN	TIKER/45249709	41254461		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	90,961.00
06/09/2024	IN	TIKER/45250866	41255616		DEVI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	92,349.00
06/09/2024	IN	TIKER/45251314	41256064		L C SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	103,323.00
09/09/2024	IN	TIKER/45255242	41259986		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	104,711.00
14/09/2024	IN	TIKER/45264177	41269500		LAKSHMI MURALITHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	107,846.00
14/09/2024	IN	TIKER/45264352	41269675		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	121,955.00
19/09/2024	IN	TIKER/45270374	41275986		PEESHER SERVAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	123,343.00
19/09/2024	IN	TIKER/45271097	41276709		VIJAY ARAVINDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	126,478.00
20/09/2024	IN	TIKER/45272666	41278278		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	131,181.00
20/09/2024	RC		26087171	Bank Transfer		0.00	86,797.00	44,384.00

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21/09/2024	IN	TIKER/45272893	41278505		PREMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	53,818.00
22/09/2024	IN	TIKER/45274683	41280294		SAMERA ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,386.00
22/09/2024	IN	TIKER/45274829	41280440		NALLAKANNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,954.00
24/09/2024	IN	TIKER/45277525	41283132		S BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	29,823.00	0.00	86,777.00
24/09/2024	IN	TIKER/45278057	41283663		SIVASAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	88,165.00
27/09/2024	IN	TIKER/45283661	41289260		SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,733.00
30/09/2024	IN	TIKER/45286403	41292003		SHYAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	91,193.00
02/10/2024	IN	TIKER/45290489	41296077		P RATHINAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	93,289.00
05/10/2024	IN	TIKER/45296744	41303312		GIRIJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	4,385.00	0.00	97,674.00
07/10/2024	IN	TIKER/45298455	41305281		GAJALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44	357.00	0.00	98,031.00
08/10/2024	IN	TIKER/45299092	41305964		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	100,127.00
08/10/2024	IN	TIKER/45299665	41306536		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	102,223.00
10/10/2024	IN	TIKER/45303054	41309921		PREMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	102,953.00
10/10/2024	IN	TIKER/45304002	41310868		ANTHONY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	106,088.00
14/10/2024	IN	TIKER/45308859	41315958		SATHYANARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	108,184.00
14/10/2024	IN	TIKER/45308987	41316086		SAGAYAPRAMANITHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,181.00	0.00	109,365.00
17/10/2024	IN	TIKER/45314044	41321341		MUTHAL RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	112,500.00
19/10/2024	IN	TIKER/45317323	41324706		PREHILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	113,545.00
22/10/2024	IN	TIKER/45319901	41327405		MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,554.00	0.00	115,099.00

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22/10/2024	IN	TIKER/45320061	41327565		RAHEELA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	116,590.00
22/10/2024	IN	TIKER/45320207	41327710		ARULJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	123,268.00
22/10/2024	IN	TIKER/45320208	41327711		SAGAYAPRAMANITHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	127,193.00
23/10/2024	IN	TIKER/45322000	41329586		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	127,970.00
23/10/2024	IN	TIKER/45322094	41329680		PREHILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	129,538.00
23/10/2024	IN	TIKER/45322433	41330018		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,473.00	0.00	134,011.00
28/10/2024	RT	41316086	141006566	CD/OT567/45308987/1181/BIJU SIR/WORK TYPE CHANGE		0.00	1,181.00	132,830.00
29/10/2024	IN	TIKER/45332003	41339967		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	16,695.00	0.00	149,525.00
30/10/2024	IN	TIKER/45333743	41341781		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	151,195.00
01/11/2024	IN	TIKER/45337173	41345359		AARTHI CHANDRAMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	153,379.00
05/11/2024	RC		26108486	Bank Transfer		0.00	91,193.00	62,186.00
06/11/2024	IN	TIKER/45342573	41350940		SHANTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,45,46,47,35,3 6,37	18,365.00	0.00	80,551.00
11/11/2024	IN	TIKER/45348578	41356999		AISHWARYA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	81,397.00
12/11/2024	IN	TIKER/45349861	41358282		SURESH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	85,322.00
12/11/2024	IN	TIKER/45350800	41359220		SARADHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	86,813.00
12/11/2024	IN	TIKER/45351338	41359757		SIVA JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	90,152.00
13/11/2024	IN	TIKER/45351522	41359941		GAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,339.00	0.00	93,491.00
14/11/2024	IN	TIKER/45354702	41363123		AISHWARYA LAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	97,541.00
16/11/2024	IN	TIKER/45357699	41366117		CHANDRAMOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,26,27,37	15,383.00	0.00	112,924.00

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18/11/2024	IN	TIKER/45360553	41369622		AISHWARYA LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,503.00	0.00	122,427.00
19/11/2024	IN	TIKER/45361036	41370151	DISC-90/25.806%/TEETH SETTING (LESS ACRYROCK TEETH AMOUNT)	AISHWARYA LAKSHMI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,208.00	0.00	123,635.00
20/11/2024	IN	TIKER/45363214	41372444		AISHWARYA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	130,187.00
23/11/2024	IN	TIKER/45368034	41377477		R KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	134,555.00
23/11/2024	RT	41363123	141007518	CD/NV605/45354702/4050/BIJU SIR/WORK TYPE CHANGE		0.00	4,050.00	130,505.00
29/11/2024	IN	TIKER/45377621	41387434		AMUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	132,175.00
02/12/2024	IN	TIKER/45381805	41391762		GIRI BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	132,952.00
03/12/2024	IN	TIKER/45384159	41394224		SHANTI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,18	1,565.00	0.00	134,517.00
04/12/2024	IN	TIKER/45384766	41394830		SURESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,37	1,570.00	0.00	136,087.00
05/12/2024	IN	TIKER/45386603	41396649		AMRITHA GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24	9,702.00	0.00	145,789.00
06/12/2024	IN	TIKER/45388869	41399142		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,982.00	0.00	148,771.00
06/12/2024	IN	TIKER/45389434	41399706		SARASHWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 5,36,37,38	23,373.00	0.00	172,144.00
09/12/2024	IN	TIKER/45391971	41402241		C NANDHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	175,221.00
11/12/2024	IN	TIKER/45395366	41405634		AMRITHA GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24	6,993.00	0.00	182,214.00
11/12/2024	IN	TIKER/45395689	41405956		GEETHA RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	185,553.00
11/12/2024	IN	TIKER/45396120	41406386		SURESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,37	2,355.00	0.00	187,908.00
						569,417.00	546,487.00	
							*Period Closing Bal.:	187,908.00