



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
 CHN000103 - SHIVAKUMAR N

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/05/2022	IN	SA2200042082	1041965		NEELAKANDAN 419 SOFT NIGHT GUARD-21	672.00	0.00	672.00	
05/05/2022	IN	SA2200048167	1047999		KANIMOZHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47	4,872.00	0.00	5,544.00	
06/05/2022	IN	SA2200048920	1048744		KANNAGI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	6,927.00	
07/05/2022	IN	SA2200050611	1050465		ARIVUVEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,22,23	12,930.00	0.00	19,857.00	
08/05/2022	IN	SA2200051762	1051610		AJITH PANDA 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	24,007.00	
18/05/2022	IN	SA2200066252	1066076		SUJATHA 13 IPS EMAX PRESS CROWN STAINING-45	2,621.00	0.00	26,628.00	
21/05/2022	IN	SA2200070198	1069995		MOHAMED IBRAHIM 22 MLS ENDOCROWN FULL METAL-36	1,232.00	0.00	27,860.00	
21/05/2022	IN	SA2200069645	1069447		ARUMUGAM 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	30,548.00	
26/05/2022	IN	SA2200076491	1076263		SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17	8,064.00	0.00	38,612.00	
27/05/2022	IN	SA2200077779	1077533		SARASWATHI 13 IPS EMAX PRESS CROWN STAINING-15	2,621.00	0.00	41,233.00	
11/06/2022	IN	SA2200099693	1099523		NANDHA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	43,669.00	
14/06/2022	RC		6029684	Bank Transfer		0.00	25,000.00	18,669.00	
15/06/2022	IN	SA2200105554	1105375		THULASI DOSS 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	21,290.00	
20/06/2022	IN	SA2200111707	1111517		PARVATHI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	24,616.00	
21/06/2022	IN	SA2200112661	1112472		MOHAMED IBRAHIM 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-	3,808.00	0.00	28,424.00	
23/06/2022	RC		6033844	Bank Transfer		0.00	16,233.00	12,191.00	
28/06/2022	IN	SA2200123665	1123453		MOHAMMED IBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE- , 21 M L S FULL METAL-	3,674.00	0.00	15,865.00	

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30/06/2022	IN	SA2200126597	1126361		SATHISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,248.00
01/07/2022	IN	SA2200128954	1128716		VIJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,208.00
02/07/2022	IN	SA2200130424	1130212		SHANTI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	24,024.00
04/07/2022	IN	SA2200132396	1132179		MOHAMMED IBRAHIM 419 SOFT NIGHT GUARD-	1,344.00	0.00	25,368.00
05/07/2022	IN	SA2200134663	1134433		THULASIDASS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,930.00
05/07/2022	IN	SA2200133494	1133271		LAKSHMANASWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE-	6,759.00	0.00	33,689.00
06/07/2022	IN	SA2200135752	1135532		THULASIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,649.00
09/07/2022	IN	SA2200140023	1139787		VASANTHARAJA 13 IPS EMAX PRESS CROWN STAINING- , 21 M L S FULL METAL-	4,592.00	0.00	40,241.00
09/07/2022	IN	SA2200140246	1140007		JOSHNA BENNY 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	43,321.00
10/07/2022	IN	SA2200140582	1140341		BALAJI 23 M L S METAL INLAY/ONLAY-	1,114.00	0.00	44,435.00
14/07/2022	RC		6042028	Bank Transfer		0.00	17,248.00	27,187.00
15/07/2022	IN	SA2200149279	1149029		SUSHEELA RANI 21 M L S FULL METAL-	2,957.00	0.00	30,144.00
17/07/2022	IN	SA2200151848	1151596		VISHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	33,112.00
20/07/2022	IN	SA2200156219	1155949		HARIJITH 21 M L S FULL METAL-	924.00	0.00	34,036.00
21/07/2022	IN	SA2200157036	1156767		DINDI HEMANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	37,002.00
02/08/2022	IN	SA2200176138	1175853		GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	39,690.00
03/08/2022	IN	SA2200176834	1176552		HARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 , 22 , 23	614.00	0.00	40,304.00
06/08/2022	IN	SA2200183175	1182879		SHANTHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	41,601.00
10/08/2022	IN	SA2200187955	1187655		PVVIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 14 IPS EMAX PRESS CROWN LAYERING-22	5,854.00	0.00	47,455.00
16/08/2022	IN	SA2200197234	1196921		BAVANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	50,143.00
17/08/2022	RC		6056857	Bank Transfer		0.00	25,000.00	25,143.00
17/08/2022	IN	SA2200198800	1198494		PRANAI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	27,831.00
18/08/2022	IN	SA2200199542	1199232		RAFAZ 21 M L S FULL METAL-26 , 27 , 19a.M L S CROWN/BRIDGE-26 , 27	3,313.00	0.00	31,144.00

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20/08/2022	IN	SA2200202801	1202484		SARANYA IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-31 ,41 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-31 ,41	8,059.00	0.00	39,203.00
30/08/2022	RC		6061363	Bank Transfer		0.00	12,002.00	27,201.00
31/08/2022	IN	SA2200219777	1219429		KELVIN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-26	656.00	0.00	27,857.00
31/08/2022	IN	SA2200219264	1218919		JAYANTHI 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31 ,41 ,42 ,43	5,177.00	0.00	33,034.00
31/08/2022	IN	SA2200218826	1218483		PONNUSAMY 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	35,922.00
31/08/2022	IN	SA2200218403	1218064		MEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	38,888.00
02/09/2022	IN	SA2200222648	1222303		RAJAKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	40,185.00
02/09/2022	IN	SA2200222717	1222372		SNEHA EXPORT IPS E.MAX PRESS CROWN LAYERING-11	3,610.00	0.00	43,795.00
03/09/2022	IN	SA2200223211	1222866		PRANAI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	46,252.00
05/09/2022	IN	SA2200225711	1225363		MANVIZHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	50,058.00
05/09/2022	IN	SA2200225562	1225215		VELAVAN 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	52,515.00
05/09/2022	IN	SA2200225239	1224893		VELAVAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-17	3,806.00	0.00	56,321.00
05/09/2022	IN	SA2200225212	1224866		UMAMAHESHWARI 419 SOFT NIGHT GUARD-41	630.00	0.00	56,951.00
06/09/2022	IN	SA2200226535	1226185		GANGADEVI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-27	24,008.00	0.00	80,959.00
09/09/2022	IN	SA2200230564	1230201		LAKSHMANASWAMY 22 MLS ENDOCROWN FULL METAL-28	1,155.00	0.00	82,114.00
12/09/2022	IN	SA2200233488	1233112		PAULDOSS 21 M L S FULL METAL-17	924.00	0.00	83,038.00
16/09/2022	IN	SA2200240498	1240126		SOWJANYA 13 IPS EMAX PRESS CROWN STAINING-45	2,457.00	0.00	85,495.00
20/09/2022	IN	SA2200244112	1243728		GANGADEVI 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43	2,205.00	0.00	87,700.00
23/09/2022	IN	SA2200250546	1250142		SURYAMOORTHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	88,997.00
29/09/2022	RC		6074871	Bank Transfer		0.00	38,888.00	50,109.00
06/10/2022	IN	SA2200265985	1265610		ANDREW SHAMVEL 22 MLS ENDOCROWN FULL METAL-17	1,155.00	0.00	51,264.00

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07/10/2022	IN	SA2200266905	1266528		SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,36 ,45 ,46 ,27a. DENTCARE NOVA W/DIE-16 ,36 ,45 ,46	10,327.00	0.00	61,591.00
07/10/2022	IN	SA2200267093	1266716		SETHURAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	64,557.00
14/10/2022	IN	SA2200275970	1275599		KANIMOZHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	69,072.00
15/10/2022	IN	SA2200278419	1278042		INDIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	961.00	0.00	70,033.00
17/10/2022	IN	SA2200280442	1280055		GENERAM 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27 ,46 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,46	9,566.00	0.00	79,599.00
17/10/2022	RC		6083791	Bank Transfer		0.00	45,000.00	34,599.00
18/10/2022	IN	2210124391	7002129	L/1 Based On Sales Orders 2227.	BATHALASUCHARITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-35	630.00	0.00	35,229.00
29/10/2022	IN	SA2200295619	1295234		THANIGACHALAM 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	14,999.00	0.00	50,228.00
04/11/2022	IN	SA2200303271	1302897		UMASAJITH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	52,822.00
06/11/2022	IN	SA2200305106	1304720		SHAMSUDEEN 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	55,752.00
09/11/2022	IN	SA2200307816	1307451		DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	56,062.00
14/11/2022	IN	SA2200315055	1314692		XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44	3,917.00	0.00	59,979.00
19/11/2022	IN	SA2200322122	1321764		KANCHANA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	62,667.00
23/11/2022	RC		6099037	Bank Transfer		0.00	35,000.00	27,667.00
24/11/2022	IN	SA2200329305	1329164		DEVI 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	903.00	0.00	28,570.00
02/12/2022	RC		6102957	Bank Transfer		0.00	15,228.00	13,342.00

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02/12/2022	IN	SA2200341009	1341092		DEVI 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , ADIN RP CASTABLE ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	30,545.00	0.00	43,887.00
07/12/2022	IN	SA2200345795	1345874		KUMARISHOBA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	46,575.00
08/12/2022	IN	SA2200348634	1348709		DEVI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 ,44 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	12,653.00	0.00	59,228.00
15/12/2022	IN	SA2200357201	1357668		BHUVANESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	61,916.00
16/12/2022	RC		6110025	Bank Transfer		0.00	13,342.00	48,574.00
31/12/2022	IN	SA2200378972	1379440		HEMAMALINI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22	12,920.00	0.00	61,494.00
03/01/2023	IN	SA2200382427	1382899		KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	64,182.00
13/01/2023	IN	SA2200397039	1397508		MEENA RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	67,148.00
13/01/2023	IN	SA2200396160	1396631		RATHI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	70,078.00
14/01/2023	IN	SA2200398153	1398620		VELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	73,044.00
21/01/2023	RC		6124886	Bank Transfer		0.00	50,000.00	23,044.00
28/01/2023	IN	SA2200415790	1416248		ARUL DOSS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	26,010.00
31/01/2023	RC		6128333	Bank Transfer		0.00	11,494.00	14,516.00
31/01/2023	IN	SA2200420140	1420587		RAMYA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	17,204.00
02/02/2023	IN	SA2200424393	1424834		KIWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	20,170.00
06/02/2023	IN	SA2200430088	1430509		GIRIJA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,809.00	0.00	24,979.00
10/02/2023	IN	SA2200436490	1436904		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	26,937.00

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18/02/2023	RC		6138085	Bank Transfer		0.00	28,698.00	-1,761.00
11/03/2023	IN	SA2200476562	1476928		ANUREKA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	4,014.00
16/03/2023	IN	SA2200483332	1483695		PUSHPAVALLI RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	3,497.00	0.00	7,511.00
19/03/2023	IN	SA2200487546	1487905		RAJI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	9,968.00
28/03/2023	IN	SA2200499090	1499433		JAYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	11,926.00
30/03/2023	IN	SA2200501473	1501813		RAJI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,614.00
30/03/2023	IN	SA2200501464	1501804		RAJI 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15 ,16	3,119.00	0.00	17,733.00
31/03/2023	RC		6156663	Bank Transfer		0.00	13,687.00	4,046.00
04/04/2023	IN	SA2300004337	31004328		MEENA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,022.00	0.00	8,068.00
05/04/2023	IN	SA2300005852	31005828		RENUGADEVI 27a. DENTCARE NOVA W/DIE-26 , 21 M L S FULL METAL-47	2,221.00	0.00	10,289.00
05/04/2023	RT		131000113			0.00	2,457.00	7,832.00
08/04/2023	IN	SA2300008124	31008106		PUSHPA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	10,426.00
10/04/2023	IN	2304382341	34001608	Based On Sales Orders 1192.	GENILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,376.00	0.00	15,802.00
16/04/2023	IN	SA2300018882	31018857		SOWMIYA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12	10,616.00	0.00	26,418.00
17/04/2023	IN	SA2300019947	31019923		SUGANYA 21 M L S FULL METAL-37	924.00	0.00	27,342.00
20/04/2023	IN	SA2300024062	31024053		NANDHAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	30,030.00
21/04/2023	IN	SA2300025260	31025249		REVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	31,080.00
27/04/2023	IN	SA2300032135	31032111		RAVISHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	35,595.00
29/04/2023	IN	SA2300034992	31034964		BALAMURUGAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	37,853.00

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05/05/2023	IN	SA2300042253	31042220		JAITILAK 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,26	8,064.00	0.00	45,917.00
05/05/2023	IN	SA2300042503	31042469		JAITILAK 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	46,442.00
06/05/2023	IN	SA2300043821	31043785		KAMALA 02 DENTCARE ZIRCONIA BRUXCARE-35 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27	11,093.00	0.00	57,535.00
10/05/2023	IN	SA2300047966	31047933		AJITH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,048.00	0.00	59,583.00
15/05/2023	IN	SA2300054172	31054140		MANJUSHREE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	62,271.00
22/05/2023	IN	SA2300062340	31062320		AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	29,663.00	0.00	91,934.00
23/05/2023	RC		16023066	Bank Transfer		0.00	30,000.00	61,934.00
01/06/2023	IN	SA2300075004	31078985		SAMPATH KUMAR 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 ,26	3,854.00	0.00	65,788.00
03/06/2023	IN	SA2300078161	31082552		NISHA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-24	3,806.00	0.00	69,594.00
03/06/2023	IN	SA2300077287	31081682		RINIEVANJENI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	72,282.00
05/06/2023	IN	TI/35005062	31084619		PALANIAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	74,240.00
06/06/2023	RC		16029652	Bank Transfer		0.00	40,000.00	34,240.00
13/06/2023	IN	SA2300088209	31096610		CHANDRAMOULI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	5,670.00	0.00	39,910.00
20/06/2023	IN	SA2300097077	31107213		CHANDRAMOULI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	3,360.00	0.00	43,270.00
26/06/2023	IN	SA2300104922	31116844		VISHAL 02 DENTCARE ZIRCONIA BRUXCARE-26 , 19a.M L S CROWN/BRIDGE-47	4,153.00	0.00	47,423.00
29/06/2023	IN	TI/35013426	31122544		HEMANTH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22	205.00	0.00	47,628.00
30/06/2023	IN	SA2300110407	31124566		THARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	50,594.00
04/07/2023	IN	SA2300113644	31129242		RAJALAKSHMI 14 IPS E.MAX PRESS VENEER LAYERING-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	6,416.00	0.00	57,010.00
13/07/2023	IN	TI/35023872	31143894		EKNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	59,106.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2023	RC		16048162	Bank Transfer		0.00	40,000.00	19,106.00
16/07/2023	IN	TI/35027922	31149369		SHARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,130.00
22/07/2023	IN	TI/35035020	31158493		RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	23,087.00
07/08/2023	IN	TI/35057783	31182331		MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,044.00
07/08/2023	RC		16059397	Bank Transfer		0.00	23,000.00	3,044.00
08/08/2023	IN	TI/35059338	31183931		PRABAHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	9,334.00
21/08/2023	IN	TI/35079644	31204304		BHARATHKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	6,942.00	0.00	16,276.00
25/08/2023	IN	TI/35086509	31211226		JAYARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	17,300.00
28/08/2023	IN	TI/35090410	31215151		SUBENDRAMISHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,26	2,048.00	0.00	19,348.00
30/08/2023	IN	TI/35092390	31217163		SANGILIRATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	25,262.00
01/09/2023	IN	TI/35095257	31220043		FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	26,198.00
05/09/2023	IN	TI/35101053	31225885		SANGILI RATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47	1,940.00	0.00	28,138.00
07/09/2023	IN	TI/35103723	31228555		SHANTHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	28,762.00
19/09/2023	IN	TI/35121930	31246794		HARI RAHAVENTHRAN IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22 , IPS EMAX PRESS LAYERING CROWN-11,21,22	13,934.00	0.00	42,696.00
21/09/2023	IN	TI/35125823	31250683		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	43,352.00
22/09/2023	RC		16080629	Bank Transfer		0.00	25,262.00	18,090.00
26/09/2023	IN	TI/35131826	31256705		SUBASHINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	19,114.00
19/10/2023	IN	TI/35165613	31290522		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	20,502.00
26/10/2023	RC		16096272	Bank Transfer		0.00	19,114.00	1,388.00
26/10/2023	IN	TI/35174274	31299173		KIVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,345.00

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28/10/2023	IN	TI/35177253	31302154		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,441.00
03/11/2023	IN	TI/35185015	31309923		MERRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	14,770.00
03/11/2023	IN	TI/35185458	31310363		REVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	17,727.00
21/11/2023	RC		16108270	Bank Transfer		0.00	6,441.00	11,286.00
21/11/2023	IN	TI/35208813	31333831		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,576.00
30/11/2023	IN	TI/35221970	31347001		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,144.00
08/12/2023	IN	TI/35233388	31358439		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28,36,37	5,695.00	0.00	24,839.00
12/12/2023	IN	TI/35237495	31362544		JAGANADHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	25,863.00
16/12/2023	RC		16119967	Bank Transfer		0.00	19,144.00	6,719.00
17/12/2023	IN	TI/35245185	31370232		JASMY MARY THOMAS IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	9,545.00
22/12/2023	IN	TI/35253708	31378742		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,641.00
22/12/2023	IN	TI/35253617	31378651		RAMPRASATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	12,665.00
26/12/2023	IN	TI/35257498	31382525		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	4,716.00	0.00	17,381.00
09/01/2024	IN	TI/35278404	31403019		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,949.00
10/01/2024	IN	TI/35279661	31404221		MATHAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,045.00
16/01/2024	RC		16133461	Bank Transfer		0.00	17,381.00	3,664.00
24/01/2024	IN	TI/35299469	31425564		JAGANATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	4,688.00
24/01/2024	IN	TI/35298522	31424618		KASTHURI IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	8,009.00
27/01/2024	IN	TI/35303204	31429294		E RAMESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	10,057.00
27/01/2024	IN	TI/35303583	31429673		A UMARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,625.00

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07/02/2024	IN	TI/35320489	31446582		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15 , IPS EMAX PRESS STAINING CROWN-15	5,417.00	0.00	17,042.00
13/02/2024	RC		16146516	Bank Transfer		0.00	11,625.00	5,417.00
13/02/2024	IN	TI/35329577	31455664		JEEVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	7,513.00
15/02/2024	IN	TI/35332755	31458835		SELVAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	13,065.00
22/02/2024	IN	TI/35343020	31469088		SELVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,633.00
24/02/2024	IN	TI/35346802	31472864		SHEENYA BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	17,590.00
09/03/2024	IN	TI/35367697	31493776		CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,978.00
11/03/2024	IN	TI/35369241	31495320		INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	21,074.00
13/03/2024	RC		16160808	Bank Transfer		0.00	17,590.00	3,484.00
13/03/2024	IN	TI/35373419	31499490		KANIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	7,676.00
13/03/2024	IN	TI/35374136	31500207		JANARTHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,064.00
14/03/2024	IN	TI/35376261	31502333		SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	14,978.00
25/03/2024	IN	TI/35391326	31517429		BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	17,074.00
26/03/2024	IN	TI/35393605	31519704		BENJAMIN JOSHUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,031.00
26/03/2024	IN	TI/35393321	31519421		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	23,166.00
20/04/2024	IN	TIKER/45031019	41030831		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,554.00
20/04/2024	IN	TIKER/45030629	41030442		POONGOTHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	25,284.00
22/04/2024	RC		26009736	Bank Transfer		0.00	23,166.00	2,118.00
03/05/2024	IN	TIKER/45048949	41048675		TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22	357.00	0.00	2,475.00

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10/05/2024	IN	TIKER/45060340	41061265		ROSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	15,054.00
20/05/2024	IN	TIKER/45075878	41076693		RAHMANIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26,46,36	2,919.00	0.00	17,973.00
29/05/2024	IN	TIKER/45090334	41091060		BAMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15	1,559.00	0.00	19,532.00
03/06/2024	IN	TIKER/45096894	41098574		SIVATUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,628.00
05/06/2024	IN	TIKER/45100160	41101803		USHASINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	23,724.00
05/06/2024	IN	TIKER/45100829	41102468		THILAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	26,859.00
05/06/2024	IN	TIKER/45101542	41103173		HEMAMALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	33,146.00
07/06/2024	IN	TIKER/45103561	41105170		BAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13	15,724.00	0.00	48,870.00
08/06/2024	IN	TIKER/45105487	41107080		ABINISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	51,827.00
12/06/2024	RC		26034490	Bank Transfer		0.00	17,414.00	34,413.00
12/06/2024	IN	TIKER/45111741	41113266		BASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15	6,942.00	0.00	41,355.00
21/06/2024	IN	TIKER/45126606	41128468		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	46,058.00
24/06/2024	IN	TIKER/45130516	41132341		PARVATHY IPS EMAX PRESS STAINING CROWN-22	2,826.00	0.00	48,884.00
27/06/2024	IN	TIKER/45135037	41136801		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	51,841.00
01/07/2024	IN	TIKER/45141243	41142903		MOHAMMED IBRAHIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	52,865.00
04/07/2024	IN	TIKER/45147744	41149324		BAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	55,378.00
05/07/2024	RC		26046614	Bank Transfer		0.00	2,118.00	53,260.00
06/07/2024	IN	TIKER/45150030	41151608		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,356.00

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09/07/2024	IN	TIKER/45153953	41155523		KANDHAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	58,313.00
12/07/2024	IN	TIKER/45159648	41161210		KIWIN BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	61,270.00
18/07/2024	IN	TIKER/45169139	41170691		MOHAMMED IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	5,914.00	0.00	67,184.00
18/07/2024	IN	TIKER/45169571	41171121		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	70,415.00
18/07/2024	IN	TIKER/45170073	41171622		JAITHILAK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	14,574.00	0.00	84,989.00
22/07/2024	IN	TIKER/45174649	41176193		OVIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	90,903.00
30/07/2024	RC		26058562	Bank Transfer		0.00	49,723.00	41,180.00
31/07/2024	IN	TIKER/45191723	41194907		SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS WING-21	8,130.00	0.00	49,310.00
31/07/2024	IN	TIKER/45190485	41193670		BASAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	53,295.00
02/08/2024	IN	TIKER/45194490	41197673		GENARAMJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	56,440.00
08/08/2024	IN	TIKER/45204123	41207274		PICILA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	3,119.00	0.00	59,559.00
12/08/2024	IN	TIKER/45210499	41213640		SHEIK MOHAMMAD DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	60,221.00
15/08/2024	IN	TIKER/45216216	41219353		PRICILLA IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	73,506.00
15/08/2024	IN	TIKER/45215296	41218433		DHIVYA MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	9,894.00	0.00	83,400.00
17/08/2024	IN	TIKER/45219906	41223038		SHEIK MOHAMMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,968.00
19/08/2024	IN	TIKER/45221110	41225257		VENKATA RAMANI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	85,630.00

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19/08/2024	RC		26068865	Bank Transfer		0.00	40,000.00	45,630.00
20/08/2024	IN	TIKER/45222994	41227140		RAJINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	46,654.00
21/08/2024	RT	41194907	141004397	AG-212/TIKER/45191723/8130/DAYAL SIR/WING WORK CANCEL		0.00	8,130.00	38,524.00
21/08/2024	IN	TIKER/45225261	41229405	45191723 BILL CREDIT NOTE FOR WING CANCEL	SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	42,723.00
27/08/2024	IN	TIKER/45233760	41238201		RADHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25	8,870.00	0.00	51,593.00
28/08/2024	IN	TIKER/45236197	41240635		RAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	52,617.00
30/08/2024	IN	TIKER/45240379	41244811		DEEPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	53,641.00
31/08/2024	IN	TIKER/45241238	41245794		BHARATHY MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	56,598.00
04/09/2024	IN	TIKER/45247062	41251818		VENKATARAMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	58,538.00
05/09/2024	IN	TIKER/45249835	41254586		KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	62,523.00
06/09/2024	RC		26079173	Bank Transfer		0.00	9,364.00	53,159.00
22/09/2024	IN	TIKER/45274173	41279784		KUMARI SOBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	9,898.00	0.00	63,057.00
03/10/2024	IN	TIKER/45292389	41298960		GOKUL RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	64,517.00
07/10/2024	IN	TIKER/45298000	41304826		SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	81,313.00
17/10/2024	RC		26098398	Bank Transfer		0.00	47,234.00	34,079.00
						830,062.00	795,983.00	
							*Period Closing Bal.:	34,079.00