



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000601 - MURALI BALASUBRAMANIAM A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369371	28422		SHAFINA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	1,674.00
05/03/2022	IN	SA2100375406	10051		KASTURI BEEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	4,469.00	0.00	6,143.00
05/03/2022	IN	SA2100374616	30265		GOWRI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,705.00
07/03/2022	IN	SA2100376744	28423		SHAFINA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	9,379.00
24/03/2022	IN	SA2100403586	16371		NANCY 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	12,459.00
06/04/2022	IN	SA2200006800	1006318		MURUGAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	14,021.00
11/04/2022	IN	SA2200014191	1013138		SELVA KUMARAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	15,583.00
16/04/2022	IN	SA2200020799	1019568		ANUSHYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	17,145.00
18/04/2022	RC		6004616	Bank Transfer		0.00	12,459.00	4,686.00
04/05/2022	RC		6012164	Bank Transfer		0.00	4,686.00	0.00
11/05/2022	IN	SA2200054741	1054571		VIJAY 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	6,250.00
13/05/2022	IN	SA2200058396	1058220		SAM CHANDAR 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	7,812.00
14/05/2022	IN	SA2200059879	1059685		BASKAR 66a. M L S GINGIVA SMALL-11,12,21,22 , 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	10,942.00	0.00	18,754.00
27/05/2022	IN	SA2200078129	1077881		TAMIL SELVAN 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	21,834.00
01/06/2022	IN	SA2200085128	1084986		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	23,396.00
01/06/2022	IN	SA2200085081	1084939		MIRIAM 19a.M L S CROWN/BRIDGE-36,46	3,125.00	0.00	26,521.00
08/06/2022	IN	SA2200094565	1094408		PUNITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,083.00
14/06/2022	IN	SA2200104089	1103905		AASIHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,645.00
17/06/2022	IN	SA2200107674	1107493		DURGA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	32,770.00
18/06/2022	RC		6032699	Bank Transfer		0.00	21,834.00	10,936.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200127908	1127674		MIRRIAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	14,061.00
01/07/2022	IN	SA2200128862	1128626		RUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	16,021.00
05/07/2022	IN	SA2200134095	1133868		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,981.00
09/07/2022	RC		6040048	Bank Transfer		0.00	10,936.00	7,045.00
11/07/2022	IN	SA2200141553	1141328		SUJATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,607.00
14/07/2022	IN	SA2200146742	1146504		ANUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,567.00
16/07/2022	IN	SA2200150952	1150703		POONGODI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	15,254.00
02/08/2022	IN	SA2200176185	1175900		PREM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,719.00
02/08/2022	IN	SA2200176093	1175808		ASHRAF 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,184.00
08/08/2022	IN	SA2200186265	1185963		MANIKAVASAGAM 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	20,872.00
09/08/2022	IN	SA2200187017	1186717		GURUMANGALAM 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	22,337.00
10/08/2022	IN	SA2200189038	1188733		POONGODI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,802.00
11/08/2022	IN	SA2200189504	1189209		DIANA SHREE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,267.00
12/08/2022	IN	SA2200191686	1191391		JOSEPHINE RITA 19a.M L S CROWN/BRIDGE-13 ,24	2,930.00	0.00	28,197.00
14/08/2022	IN	SA2200194242	1193939		ROSELIN BEGAM 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	29,662.00
15/08/2022	IN	SA2200196562	1196252		SUBASHINI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	35,521.00
16/08/2022	RC		6055176	Bank Transfer		0.00	15,254.00	20,267.00
26/08/2022	IN	SA2200211520	1211179		MEGALAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	22,955.00
30/08/2022	IN	SA2200216499	1216163		VASANTHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	24,420.00
02/09/2022	IN	SA2200222788	1222443		ANGAYAR KUMARI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,885.00
03/09/2022	IN	SA2200223151	1222806		LUNET 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,350.00
10/09/2022	IN	SA2200231074	1230711		GANSH RATHMAN 66a. M L S GINGIVA SMALL-31 ,41 ,42 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42	10,238.00	0.00	37,588.00
12/09/2022	IN	SA2200233820	1233443		MOOBLE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	41,982.00
19/09/2022	RC		6070795	Bank Transfer		0.00	24,420.00	17,562.00
20/09/2022	IN	SA2200244732	1244347		RIDHA 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-26	1,817.00	0.00	19,379.00
25/09/2022	IN	SA2200252707	1252302		SHANTHI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	20,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2022	IN	SA2200256378	1255965		ARUNA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	23,774.00
30/09/2022	IN	SA2200259440	1259049		SHALINI 19a.M L S CROWN/BRIDGE-11 ,12 ,14 ,15 ,16 ,17 ,21	10,253.00	0.00	34,027.00
05/10/2022	IN	SA2200264752	1264377		SEKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,492.00
05/10/2022	IN	SA2200264830	1264455		SYLVIA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	36,957.00
09/10/2022	IN	SA2200269999	1269624		TAMILARASI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,010.00	0.00	53,967.00
12/10/2022	RC		6081246	Bank Transfer		0.00	34,027.00	19,940.00
15/10/2022	IN	SA2200278399	1278022		TAMILARASI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	14,490.00	0.00	34,430.00
19/10/2022	IN	SA2200283407	1283019		NARAYANAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,895.00
20/10/2022	IN	SA2200284364	1283988		MOBOOL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	41,754.00
22/10/2022	IN	SA2200287232	1286854		VASUKI 19a.M L S CROWN/BRIDGE-13 ,24	2,930.00	0.00	44,684.00
22/10/2022	IN	SA2200287052	1286674		SHARMA HUSSAIN 19a.M L S CROWN/BRIDGE-22 ,34	2,930.00	0.00	47,614.00
26/10/2022	IN	SA2200291077	1290692		VIMAL 19a.M L S CROWN/BRIDGE-14 ,15 ,25	4,394.00	0.00	52,008.00
05/11/2022	IN	SA2200304123	1303745		AASHIQ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	53,473.00
05/11/2022	RC		6091236	Bank Transfer		0.00	52,008.00	1,465.00
08/11/2022	IN	SA2200306685	1306319		AARA 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	4,153.00
11/11/2022	IN	SA2200311288	1310927		MUBA SHEERA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,618.00
30/11/2022	IN	SA2200336701	1336791		RAMA MOORTHY 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	8,548.00
01/12/2022	IN	SA2200339043	1339128		RATHIRAA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	10,118.00
02/12/2022	IN	SA2200340646	1340732		NAGARAJ 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	14,512.00
05/12/2022	RC		6104002	Bank Transfer		0.00	8,548.00	5,964.00
09/12/2022	IN	SA2200349720	1349800		RATHIRAA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	7,534.00
12/12/2022	IN	SA2200352704	1352779		BALAJI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	13,393.00
13/12/2022	IN	SA2200353437	1353512		SRIPATHY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	14,858.00

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21/12/2022	IN	SA2200365333	1365810		SATISH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,323.00
21/12/2022	IN	SA2200365580	1366056		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	17,788.00
26/12/2022	IN	SA2200372470	1372940		SHANTHI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	20,718.00
26/12/2022	IN	SA2200372342	1372812		AASHIQ ALI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,183.00
29/12/2022	IN	SA2200376194	1376658		SURESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,648.00
30/12/2022	IN	SA2200378654	1379122		DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 ,228a. DMLS CoCr CAST DENTURE BASE UPPER OR LOWER FRAME WORK ONLY(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,228a.DMLS CoCr CAST DENTURE BASE UPPER OR LOWER FRAME WORK ONLY(LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,978.00	0.00	38,626.00
02/01/2023	IN	SA2200381299	1381770		IMRAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	43,020.00
04/01/2023	IN	SA2200384730	1385198		HASNAIN 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	45,950.00
05/01/2023	IN	SA2200385913	1386384		DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	987.00	0.00	46,937.00
06/01/2023	IN	SA2200387790	1388257		ASHWIN 19a.M L S CROWN/BRIDGE-16 ,17 ,46 ,47	5,859.00	0.00	52,796.00
10/01/2023	IN	SA2200391653	1392117		ANGAIYAR KANNI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,261.00
12/01/2023	IN	SA2200394952	1395425		SARAVANAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	56,949.00
12/01/2023	IN	SA2200394612	1395086		ASHWIN 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,37	5,859.00	0.00	62,808.00
12/01/2023	IN	SA2200394563	1395037		PAVITHRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,273.00
14/01/2023	IN	SA2200397982	1398450		DEVI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	66,357.00
14/01/2023	IN	SA2200398636	1399102		ANBU SELVAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	67,822.00
14/01/2023	IN	SA2200398398	1398865		LEELAVATHY 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	70,510.00
15/01/2023	IN	SA2200399775	1400241		CHITRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,975.00

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23/01/2023	IN	SA2200410048	1410510		DEVI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	74,059.00
24/01/2023	RC		6125749	Bank Transfer		0.00	38,626.00	35,433.00
30/01/2023	IN	SA2200418647	1419098		SUDHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,898.00
31/01/2023	IN	SA2200420625	1421072		RAJEE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	38,363.00
04/02/2023	IN	SA2200427489	1427918		HARSHA 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	42,243.00
08/02/2023	RC		6132395	Bank Transfer		0.00	38,363.00	3,880.00
15/02/2023	IN	SA2200441683	1442092		GOMATHY 19a.M L S CROWN/BRIDGE-15 ,36	2,930.00	0.00	6,810.00
20/02/2023	IN	SA2200448321	1448725		SHANTHANU 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	9,498.00
20/02/2023	IN	SA2200447893	1448298		MIRNALINI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	12,186.00
26/02/2023	IN	SA2200457557	1457942		BALA SARAVANAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	18,045.00
27/02/2023	IN	SA2200458436	1458827		BOMMI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	19,510.00
28/02/2023	IN	SA2200459990	1460374		PREMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	23,904.00
28/02/2023	IN	SA2200460533	1460913		FARISTHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	25,369.00
02/03/2023	IN	SA2200463641	1464022		CHELLAMAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	29,763.00
09/03/2023	IN	SA2200473609	1473983		PAVITHRA 19a.M L S CROWN/BRIDGE-15 ,37	2,930.00	0.00	32,693.00
11/03/2023	RC		6147339	Bills Payment Bank Transfer		0.00	25,369.00	7,324.00
14/03/2023	IN	SA2200478998	1479370		UMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	8,789.00
14/03/2023	IN	SA2200479600	1479971		NIVETHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,254.00
17/03/2023	IN	SA2200484694	1485061		RAJESHWARI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	11,719.00
19/03/2023	IN	SA2200486947	1487308		RIYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,407.00
21/03/2023	IN	SA2200489373	1489728		NAVEEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,872.00
27/03/2023	IN	SA2200497104	1497439		SRIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	18,560.00
28/03/2023	IN	SA2200498871	1499214		SHARMILA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,025.00
28/03/2023	IN	SA2200499629	1499971		SELVA KUMAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	21,490.00
30/03/2023	IN	SA2200501123	1501466		SARA BEEVI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	24,178.00

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01/04/2023	RT	1489728	131000006	Based On A/R Invoices 1489728.		0.00	1,465.00	22,713.00
05/04/2023	IN	SA2300005695	31005673		JESIIN MERY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	24,178.00
06/04/2023	IN	SA2300007522	31007504		PAUL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	30,037.00
06/04/2023	IN	SA2300006912	31006894		VIJAYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	31,502.00
10/04/2023	IN	SA2300009747	31009736		MONISHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	36,878.00
20/04/2023	IN	SA2300024652	31024642		LATHA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	39,808.00
22/04/2023	RC		16008680	Bill Payment Bank Transfer		0.00	22,713.00	17,095.00
24/04/2023	IN	SA2300027989	31027975		KAMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,560.00
07/05/2023	IN	SA2300044370	31044334		MEGALA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	23,936.00
11/05/2023	IN	SA2300049199	31049163		YUVARAJ 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	25,401.00
12/05/2023	IN	SA2300051358	31051321		ANBUMATHI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	34,190.00
12/05/2023	IN	SA2300051295	31051259		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	40,123.00
12/05/2023	IN	SA2300050935	31050899		PUNITHA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	43,053.00
15/05/2023	IN	SA2300053337	31053314		SARATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,518.00
18/05/2023	IN	SA2300058070	31058045		RAJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,983.00
19/05/2023	IN	SA2300058536	31058511		SUMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,448.00
22/05/2023	IN	SA2300062923	31062901		RANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	48,913.00
25/05/2023	RC		16024652	Bill Payment Bank Transfer		0.00	18,560.00	30,353.00
29/05/2023	IN	SA2300070880	31073561		SELVA RANI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	33,283.00
11/06/2023	IN	SA2300086209	31093705		NISHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	34,748.00
12/06/2023	IN	SA2300086871	31094834		JOSEPHINE RITA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,213.00
12/06/2023	IN	SA2300086424	31094387		GOPAL SWAMY 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	45,002.00
13/06/2023	IN	SA2300088180	31096581		DAWOOFBI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	46,467.00
16/06/2023	IN	SA2300093122	31102294		PADMAVATHY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	47,932.00
20/06/2023	IN	SA2300096946	31107083		SHANTHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	52,326.00
22/06/2023	RC		16037883	Bill Payment Bank Transfer		0.00	33,283.00	19,043.00
03/07/2023	IN	SA2300112192	31127147		GOWRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,508.00

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05/07/2023	IN	SA2300114311	31130590		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,076.00
05/07/2023	IN	SA2300114367	31130645		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,644.00
08/07/2023	IN	TI/35018342	31136416		BAM SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,212.00
11/07/2023	IN	TI/35021683	31140797		RAJA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,780.00
11/07/2023	IN	SA2300118597	31139490		SHAMREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22	7,838.00	0.00	34,618.00
19/07/2023	RC		16050065	Billpayment Bank Transfer		0.00	19,043.00	15,575.00
19/07/2023	IN	TI/35030922	31153634		RUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,143.00
23/07/2023	IN	TI/35036269	31159740		ISHAQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,711.00
23/07/2023	IN	TI/35036210	31159681		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,279.00
26/07/2023	IN	TI/35040099	31163969		KAALIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,847.00
30/07/2023	IN	TI/35046687	31170781		JANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	23,415.00
31/07/2023	IN	TI/35047008	31171196		SAHAYA NOURIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	24,983.00
31/07/2023	IN	TI/35047470	31171656		MUMTAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	28,118.00
31/07/2023	IN	TI/35047103	31171291		THILAGAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,686.00
03/08/2023	RC		16057196	Bill Payment Bank Transfer		0.00	29,686.00	0.00
08/08/2023	IN	TI/35059949	31184537		NASAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
13/08/2023	IN	TI/35068368	31193066		HABIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
19/08/2023	IN	TI/35078397	31203047		JERMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,704.00
22/08/2023	IN	TI/35082498	31207177		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	9,407.00
26/08/2023	IN	TI/35089307	31214023		CHELLAMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	14,432.00
29/08/2023	IN	TI/35091435	31216174		HASMAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	16,945.00
04/09/2023	RC		16073874	Bill Payment Bank Transfer		0.00	16,945.00	0.00

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05/09/2023	IN	TI/35100913	31225745		THAMIN ASARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
06/09/2023	IN	TI/35103023	31227854		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
07/09/2023	IN	TI/35103821	31228653		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,232.00
17/09/2023	IN	TI/35119203	31244058		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	8,367.00
26/09/2023	IN	TI/35131785	31256664		UMA MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,36	5,914.00	0.00	14,281.00
28/09/2023	IN	TI/35135079	31259975		PURNA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	15,849.00
03/10/2023	RC		16085446	Bill Payment Bank Transfer		0.00	15,849.00	0.00
07/10/2023	IN	TI/35147998	31272891		SARANGAPANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
09/10/2023	IN	TI/35150002	31274897		KAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,525.00
16/10/2023	IN	TI/35159881	31284785		GERAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	10,439.00
27/10/2023	IN	TI/35175333	31300243		BERNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	13,396.00
03/11/2023	IN	TI/35185298	31310204		KAIRU NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	16,531.00
06/11/2023	RC		16102776	Bill Payment Bank Transfer		0.00	13,396.00	3,135.00
07/11/2023	IN	TI/35190224	31315131		HEM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	4,703.00
09/11/2023	IN	TI/35192713	31317626		SUBIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	6,271.00
27/11/2023	IN	TI/35217006	31342030		ELLAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,839.00
01/12/2023	IN	TI/35223620	31348656		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,407.00
01/12/2023	IN	TI/35223147	31348183		RUMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	14,110.00
04/12/2023	IN	TI/35226917	31351959		REHEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,703.00	0.00	18,813.00
05/12/2023	IN	TI/35227923	31352969		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,381.00
12/12/2023	RC		16118161	Bank Transfer		0.00	7,839.00	12,542.00

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14/12/2023	IN	TI/35241523	31366571		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,110.00
19/12/2023	IN	TI/35248095	31373136		UMA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	53,964.00
28/12/2023	IN	TI/35260602	31385630		NAVANEETHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,532.00
01/01/2024	IN	TI/35266011	31390984		PONRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,100.00
02/01/2024	IN	TI/35267420	31392362		ABIRAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	60,235.00
02/01/2024	IN	TI/35268851	31393743		HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	61,803.00
06/01/2024	RC		16129295	Bank Transfer		0.00	55,532.00	6,271.00
09/01/2024	IN	TI/35278317	31402935		ALAUV DEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,839.00
24/01/2024	IN	TI/35299493	31425588		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,407.00
25/01/2024	IN	TI/35300488	31426583		SAJITH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,364.00
31/01/2024	IN	TI/35309290	31435388		MAHADEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,321.00
01/02/2024	IN	TI/35312214	31438308		RATHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,889.00
05/02/2024	IN	TI/35316881	31442973		GRACE VICTORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,457.00
05/02/2024	RC		16142446	Bank Transfer		0.00	15,321.00	3,136.00
06/02/2024	IN	TI/35317747	31443841		AADHIRAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	6,093.00
08/02/2024	IN	TI/35321935	31448026		MAGBUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	12,364.00
19/02/2024	IN	TI/35338235	31464310		DELLI GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	17,067.00
20/02/2024	IN	TI/35340743	31466815		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,635.00
21/02/2024	IN	TI/35342271	31468340		BENNY RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,203.00
22/02/2024	IN	TI/35344289	31470356		MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	23,348.00
29/02/2024	IN	TI/35354796	31480860		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	24,916.00

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01/03/2024	IN	TI/35356599	31482669		PANDIYARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,484.00
01/03/2024	IN	TI/35355996	31482067		ROSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,441.00
04/03/2024	IN	TI/35359526	31485597		VASANTHI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-34	3,696.00	0.00	33,137.00
04/03/2024	IN	TI/35360441	31486510		SARAVANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,47	5,025.00	0.00	38,162.00
04/03/2024	IN	TI/35360646	31486715		TAMIL SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,730.00
04/03/2024	IN	TI/35360659	31486728		MURALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16	9,218.00	0.00	48,948.00
11/03/2024	IN	TI/35369949	31496028		GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,516.00
13/03/2024	IN	TI/35374518	31500588		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	59,922.00
18/03/2024	IN	TI/35381261	31507359		MARIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,490.00
19/03/2024	IN	TI/35382518	31508618		RAMAN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36	315.00	0.00	61,805.00
25/03/2024	IN	TI/35391304	31517407		TARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	64,762.00
29/03/2024	IN	TI/35398218	31524313		SUDHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13,14,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13,14,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22	28,623.00	0.00	93,385.00
30/03/2024	RC		16168349	dr.charmurali-1@okaxis-409016914786 Bank Transfer		0.00	24,916.00	68,469.00
05/04/2024	IN	TIKER/45008570	41008523		MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	73,172.00
05/04/2024	IN	TIKER/45008011	41007968		HASNAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	75,685.00
11/04/2024	IN	TIKER/45017571	41017471		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,253.00
23/04/2024	IN	TIKER/45033877	41033676		VIJAY SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	80,210.00
27/04/2024	IN	TIKER/45041768	41041529		REGIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,778.00

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29/04/2024	IN	TIKER/45043410	41043167		JUDITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	84,735.00
30/04/2024	RC		26014323	Bank Transfer		0.00	68,469.00	16,266.00
07/05/2024	IN	TIKER/45055796	41056331		MURALI SUNDAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	20,112.00
10/05/2024	IN	TIKER/45060499	41061424		ARUL JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	22,208.00
20/05/2024	IN	TIKER/45075601	41076416		SENTHOOR PANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,776.00
20/05/2024	IN	TIKER/45075742	41076557		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	31,614.00
27/05/2024	IN	TIKER/45086199	41086950		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,182.00
05/06/2024	RC		26031171	Bank Transfer		0.00	33,182.00	0.00
07/06/2024	IN	TIKER/45104900	41106494		DON BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
08/06/2024	IN	TIKER/45105767	41107357		ARUNACHALA NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
09/06/2024	IN	TIKER/45107038	41108620		TANIYA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	6,457.00
10/06/2024	IN	TIKER/45107545	41109124		LAKSHMANAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	7,368.00
11/06/2024	IN	TIKER/45109907	41111447		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,936.00
14/06/2024	IN	TIKER/45114472	41115979		LAKSHMANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	9,592.00
19/06/2024	IN	TIKER/45122605	41124411		ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,160.00
22/06/2024	IN	TIKER/45128370	41130209		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,728.00
27/06/2024	IN	TIKER/45134576	41136341		FAIROZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,296.00
30/06/2024	IN	TIKER/45140347	41142009		AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,864.00
01/07/2024	IN	TIKER/45142186	41143807		URMILA GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,821.00
03/07/2024	IN	TIKER/45145700	41147282		ABDUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,389.00
04/07/2024	RC		26045883	Bank Transfer		0.00	15,864.00	4,525.00

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12/07/2024	IN	TIKER/45160116	41161677		MURALI SUNDAR NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	8,180.00	0.00	12,705.00
14/07/2024	IN	TIKER/45163092	41164649		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	14,273.00
16/07/2024	IN	TIKER/45165099	41166657		RANJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25	5,914.00	0.00	20,187.00
17/07/2024	IN	TIKER/45167248	41168804		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,755.00
19/07/2024	IN	TIKER/45171721	41173268		NITHYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,323.00
22/07/2024	IN	TIKER/45174707	41176251		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,891.00
22/07/2024	IN	TIKER/45175028	41176572		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	29,594.00
23/07/2024	IN	TIKER/45177014	41179803		REO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,45,46,36	412.00	0.00	30,006.00
24/07/2024	IN	TIKER/45179821	41182606		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	33,141.00
26/07/2024	IN	TIKER/45182991	41185952		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,709.00
27/07/2024	IN	TIKER/45184848	41187804	DISC-90/9.032%/TEETH SETTING USE IVOCLARE TEETH	REO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-16,17,26,27	10,643.00	0.00	45,352.00
29/07/2024	IN	TIKER/45187216	41190167		RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,920.00
						725,513.00	678,593.00	
							*Period Closing Bal.:	46,920.00