



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN001443 - ANUPAMA PAI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375891	18944		R MAGESWARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00	
05/03/2022	IN	SA2100374456	6779		MUTHUKUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	8,646.00	
08/03/2022	IN	SA2100379129	24982		MUKTESH TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,606.00	
09/03/2022	IN	SA2100380667	34796		PUNEET ARORA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,989.00	
17/03/2022	IN	SA2100393055	34795		ANUSUYA M 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,372.00	
18/03/2022	IN	SA2100394989	34798		UTHANDA RAMAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,755.00	
18/03/2022	IN	SA2100394454	21264		RAJAKUMARAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	17,219.00	
22/03/2022	IN	SA2100399744	24983		ROSHINI SHERIN JAYAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,179.00	
23/03/2022	IN	SA2100402061	34797		PRIYA DHARSHINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,562.00	
30/03/2022	IN	SA2100411505	4498		SINDHU MALAR R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,582.00	0.00	28,144.00	
01/04/2022	IN	SA2200001058	1001007		SABITA VIJAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	30,552.00	
04/04/2022	RC		6002205	Bank Transfer		0.00	28,144.00	2,408.00	
05/04/2022	IN	SA2200006480	1006030		RAJESWARI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	3,791.00	
08/04/2022	IN	SA2200010119	1009378		BALASUBRAMANIAN C 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	5,174.00	
21/04/2022	IN	SA2200026838	1025526		SUNDHARI V 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	6,557.00	
21/04/2022	IN	SA2200027306	1025987		HARIRAM O 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	7,789.00	
21/04/2022	IN	SA2200027790	1027450		SARAVANAN S 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,172.00	
26/04/2022	IN	SA2200034731	1034618		HEMAMALINI R 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	10,555.00	
26/04/2022	IN	SA2200034855	1034740		HEMAMALINI R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	11,938.00	
27/04/2022	IN	SA2200036039	1035911		SANDHYA A 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	13,321.00	
29/04/2022	IN	SA2200038982	1038824		BALASUBRAMANIAN C 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	14,704.00	
07/05/2022	IN	SA2200051447	1051295		MANJUNATH M 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	16,087.00	

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11/05/2022	RC		6014963	Bank Transfer		0.00	14,704.00	1,383.00
13/05/2022	IN	SA2200059323	1059132		RAJAMMAL J 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	2,766.00
14/05/2022	IN	SA2200059735	1059541		MURALIDHARAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	4,726.00
17/05/2022	IN	SA2200064177	1064012		B SRIRAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	7,694.00
22/05/2022	IN	SA2200071208	1070996		ROOPA RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	9,654.00
04/06/2022	RC		6025356	Bank Transfer		0.00	9,654.00	0.00
05/06/2022	IN	SA2200091429	1091276		SURESH R 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00
06/06/2022	IN	SA2200092374	1092221		MARIA LATHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	5,382.00
07/06/2022	IN	SA2200093208	1093050		SRIDEVI N 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	9,532.00
08/06/2022	IN	SA2200095262	1095104		SHAILAJA SUNDARESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,915.00
10/06/2022	IN	SA2200097971	1097810		SUNITA SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	13,415.00
13/06/2022	IN	SA2200101836	1101658		RADHA A 64 SELF CURE ACRYLIC(TEMPORARY)-	1,400.00	0.00	14,815.00
14/06/2022	IN	SA2200103440	1103257		SUNITA SINGH DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-	50,028.00	0.00	64,843.00
14/06/2022	IN	SA2200102648	1102468		SUSHMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,803.00
17/06/2022	IN	SA2200107425	1107245		ANAND KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	69,569.00
18/06/2022	IN	SA2200110042	1109850		MAHESHWARI L 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	72,335.00
22/06/2022	IN	SA2200114751	1114548		KANTHAMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,718.00
23/06/2022	IN	SA2200116641	1116429		SUNITA SINGH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-	23,764.00	0.00	97,482.00
23/06/2022	RT	1103257	11002250	Based On A/R Invoices 1103257.		0.00	50,027.51	47,454.49
25/06/2022	IN	SA2200120491	1120290		ANAND SIVARAMAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	51,604.49
27/06/2022	IN	SA2200122379	1122169		ANAND KUMAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	55,754.49
02/07/2022	IN	SA2200130227	1130015		RADHA A 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	31,080.00	0.00	86,834.49
06/07/2022	IN	SA2200136035	1135815		ANAND GURUSWAMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	88,217.49
06/07/2022	IN	SA2200135681	1135462		VINAYACHANDRA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	90,177.49
12/07/2022	IN	SA2200143489	1143257		RADHA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	110,953.49

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15/07/2022	IN	SA2200148386	1148138		RAJASREE R 57 NPG FULL METAL CROWN/BRIDGE-	952.00	0.00	111,905.49
15/07/2022	IN	SA2200148402	1148154		SARITHA KARKI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	113,288.49
15/07/2022	IN	SA2200149166	1148917		LAKSHMI KUMARI J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	116,256.49
19/07/2022	IN	SA2200154513	1154258		SOWJANYA M 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	117,553.49
20/07/2022	RC		6044366	Bank Transfer		0.00	55,754.00	61,799.49
24/07/2022	IN	SA2200161838	1161561		DEVASAHYAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	63,096.49
27/07/2022	IN	SA2200166935	1166662		VENKATRAMAN CHATHARUVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,054.49
28/07/2022	321		53328			0.00	0.49	65,054.00
02/08/2022	IN	SA2200175096	1174819		SREEJA S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	66,351.00
03/08/2022	RC		6049686	Bank Transfer		0.00	62,534.00	3,817.00
06/08/2022	IN	SA2200183407	1183111		RAJASREE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	5,114.00
11/08/2022	IN	SA2200190400	1190102		SHANMUGHAPRIYA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	7,072.00
16/08/2022	IN	SA2200196986	1196675		ANGELICO HENRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,030.00
16/08/2022	IN	SA2200197317	1197004		BINDU SUDHA UMA RANJANI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,988.00
21/08/2022	IN	SA2200204558	1204236		MAHIMA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,946.00
25/08/2022	IN	SA2200210843	1210500		VENKATESAN R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,47 , 27a. DENTCARE NOVA W/DIE-36 ,37 ,47 , ADIN RP STRAIGHT ABUTMENT-36 ,37 ,47 , ADIN RP ANALOG-36 ,37 ,47 , ADIN RP ESTHETIC ANGLED ABUTMENT-36 ,37 ,47	17,551.00	0.00	30,497.00
26/08/2022	IN	SA2200212202	1211858		PRATHIMA KAMATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,794.00
31/08/2022	IN	SA2200218855	1218512		SUCHARITHA V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,091.00
31/08/2022	IN	SA2200219676	1219328		ANGELIO HENRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,049.00
01/09/2022	IN	SA2200220943	1220604		JAYANTHI K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	36,346.00
10/09/2022	IN	SA2200230940	1230577		LALITHA Y 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	40,236.00
12/09/2022	RC		6067210	Bank Transfer		0.00	32,529.00	7,707.00
12/09/2022	IN	SA2200233548	1233172		VENKATESAN .R ABUTMENT MILLING PER UNIT-15 ,17	2,100.00	0.00	9,807.00

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16/09/2022	IN	SA2200239691	1239320		INKANT ABISHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	13,724.00
20/09/2022	IN	SA2200245217	1244831		PRASHANTA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	19,599.00
21/09/2022	IN	SA2200246365	1245979		VENKATESAN .R 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	23,993.00
24/09/2022	IN	SA2200252287	1251882		RADHA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 , 02 DENTCARE ZIRCONIA BRUXCARE-31 ,41 ,42 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 ,42	28,560.00	0.00	52,553.00
24/09/2022	RT	1130015	11005286	Based On A/R Invoices 1130015.		0.00	31,080.00	21,473.00
27/09/2022	IN	SA2200255378	1254966		PARAMESWARA P T 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,770.00
05/10/2022	RC		6077104	Bank Transfer		0.00	22,770.00	0.00
10/10/2022	RC		6089605	Bank Transfer		0.00	2,500.00	-2,500.00
11/10/2022	IN	SA2200272794	1272421		DIVYA SIVIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	0.00
13/10/2022	IN	SA2200274398	1274027		PREMA M 57 NPG FULL METAL CROWN/BRIDGE-36 ,37	1,785.00	0.00	1,785.00
25/10/2022	IN	SA2200290233	1289851		RAJESWARI SUKISIVAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,082.00
28/10/2022	IN	SA2200294674	1294292		LALITHA UDAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	6,999.00
29/10/2022	IN	SA2200295601	1295216		DIVYA SIVIKA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	42,404.00
11/11/2022	IN	SA2200310834	1310473		SRIDEVI ANAND 27a. DENTCARE NOVA W/DIE-24 ,34	2,594.00	0.00	44,998.00
14/11/2022	RC		6095124	Bank Transfer		0.00	27,000.00	17,998.00
16/11/2022	IN	SA2200318097	1317731		SUNITA SINGH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	24,623.00	0.00	42,621.00
29/11/2022	IN	SA2200335478	1335571		V SESHARATNAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	43,918.00
03/12/2022	RC		6103567	Bank Transfer		0.00	43,918.00	0.00
10/12/2022	IN	SA2200350431	1350508		PUSHPADEVI AGARWAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	8,190.00
10/12/2022	IN	SA2200350444	1350521		PREETHI M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	9,487.00
13/12/2022	IN	SA2200354786	1354855		PUSHPADEVI AGARWAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	16,858.00
22/12/2022	IN	SA2200367330	1367800		SUDHA RANI V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,155.00
27/12/2022	IN	SA2200372928	1373402		SATHISH N 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,452.00

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27/12/2022	IN	SA2200373536	1374008		DILEEP WARRIER 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,749.00
06/01/2023	RC		6118065	Bank Transfer		0.00	20,749.00	0.00
14/01/2023	IN	SA2200398090	1398557		MADHAVAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
19/01/2023	IN	SA2200404282	1404754		MEETHU JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
24/01/2023	IN	SA2200411080	1411542		RAMESH R 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	5,071.00
24/01/2023	IN	SA2200411005	1411467		AMRITHA RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	7,029.00
02/02/2023	RC		6129446	Bank Transfer		0.00	7,029.00	0.00
03/02/2023	IN	SA2200425635	1426070		SHAILJA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
07/02/2023	IN	SA2200430886	1431314		KAVITHA R M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,255.00
21/02/2023	IN	SA2200449716	1450117		MONICCA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,213.00
22/02/2023	IN	SA2200451086	1451484		S SREEJA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	7,807.00
23/02/2023	IN	SA2200453205	1453595		REDDY T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	11,724.00
01/03/2023	IN	SA2200462373	1462752		DIVYA SIVIKA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	14,612.00
02/03/2023	RC		6143607	Payment Bank Transfer		0.00	11,724.00	2,888.00
04/03/2023	IN	SA2200466873	1467244		VALLIYAPPAN A T 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	4,185.00
25/03/2023	IN	SA2200495461	1495800		PRIYADARSINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,143.00
31/03/2023	IN	SA2200503064	1503399		SESHADRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,101.00
07/04/2023	RC		16001917	Bill Payment Bank Transfer		0.00	8,101.00	0.00
11/04/2023	IN	SA2300011176	31011162		SAVITHA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,958.00
16/04/2023	IN	SA2300018930	31019297		MAHALAKSHMI DINESHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,916.00
17/04/2023	IN	SA2300019626	31019603		SATHYAVATHY SHENOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	21,688.00	0.00	25,604.00
25/04/2023	IN	SA2300028784	31028770		SUBASH RATHINAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	27,562.00
27/04/2023	IN	SA2300032338	31032314		RAVI M 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	29,872.00
05/05/2023	IN	SA2300042023	31041992		SHARMILA ANISHETTY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,169.00

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05/05/2023	RC		16018232	Bill Payment Bank Transfer		0.00	29,872.00	1,297.00
17/05/2023	IN	SA2300056036	31056016		GAURAV SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,594.00
19/05/2023	IN	SA2300059304	31059277		JACKIE KHUBCHANDANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	5,560.00
24/05/2023	IN	TI/35000928	31065314		GOWRI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	6,857.00
25/05/2023	IN	TI/35001238	31068357		SATYANARAYANA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	8,154.00
26/05/2023	IN	SA2300067507	31069756		BARADY GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,112.00
02/06/2023	IN	SA2300075881	31079864		RATHNA.S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,409.00
02/06/2023	RC		16028698	Bill Payment Bank Transfer		0.00	10,112.00	1,297.00
07/06/2023	IN	SA2300081197	31087080		DEVI D 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	1,822.00
14/06/2023	IN	SA2300089982	31098781		INDRAJIT BANERJEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,780.00
26/06/2023	IN	TI/35012241	31117435		KALYANA SUNDARAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,594.00	0.00	6,374.00
28/06/2023	IN	TI/35012888	31120664		BHANU AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	7,671.00
29/06/2023	IN	SA2300108662	31121896		SIDDHARTH M 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,968.00
30/06/2023	IN	SA2300109966	31123696		PREETHI M 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	11,562.00
01/07/2023	IN	SA2300111763	31125917		VENKATA RAMAN U 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	12,859.00
05/07/2023	RC		16047299	Bill Payment Bank Transfer		0.00	11,562.00	1,297.00
12/07/2023	IN	TI/35022522	31141991		KALYANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	2,684.00
16/07/2023	IN	TI/35027352	31148800		SANDHYA SUDHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,780.00
18/07/2023	IN	TI/35028981	31151436		SHAKUNTALA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,387.00	0.00	6,167.00
19/07/2023	IN	TI/35030368	31153080		VASANTHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,161.00	0.00	10,328.00
20/07/2023	IN	TI/35032049	31155019		NANDINEE CHANDRSEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	11,715.00
21/07/2023	IN	TI/35033145	31156389		LALITHADEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	13,102.00
22/07/2023	IN	TI/35035707	31159178		R MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	14,489.00

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28/07/2023	IN	TI/35044125	31168135		VENKATRAMAN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,585.00
02/08/2023	IN	TI/35050239	31174575		PHIROJA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	17,972.00
02/08/2023	IN	TI/35050250	31174586		MABUSAB N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	20,746.00
03/08/2023	IN	TI/35052461	31176850		ADITYA PRATHAP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	22,133.00
05/08/2023	IN	TI/35056349	31180844		VIMALA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,23,33,34,35,36	9,709.00	0.00	31,842.00
07/08/2023	RC		16060584	Bill Payment Bank Transfer		0.00	16,585.00	15,257.00
10/08/2023	IN	TI/35064487	31189126		PREETHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,645.00
17/08/2023	IN	TI/35074192	31198886		SENTHILKUMAR.K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	19,061.00
19/08/2023	IN	TI/35077085	31201762		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	20,449.00
21/08/2023	IN	TI/35079503	31204163		AASHRITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	26,001.00
24/08/2023	IN	TI/35084418	31209124		RAJI MUTHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	27,389.00
24/08/2023	IN	TI/35084502	31209207		RAJI MUTHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,777.00
26/08/2023	IN	TI/35088050	31212770		VASANTHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,165.00
30/08/2023	IN	TI/35092994	31217765		ROSBY CYRIAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,553.00
01/09/2023	IN	TI/35095239	31220025		NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	32,941.00
02/09/2023	RC		16070570	Bill Payment Bank Transfer		0.00	31,553.00	1,388.00
02/09/2023	IN	TI/35098095	31222881		VIJAYALAXMI KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,484.00
07/09/2023	IN	TI/35103792	31228624		SHARAILA RAJAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,872.00
14/09/2023	IN	TI/35114825	31239682		MEETHU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,260.00
14/09/2023	IN	TI/35114642	31239500		THULASI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,648.00
18/09/2023	IN	TI/35120242	31245095		SUDHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,17	4,164.00	0.00	11,812.00
20/09/2023	IN	TI/35123057	31247927		BAZIL DEXTER REBELLO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,200.00

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21/09/2023	IN	TI/35125007	31249883		SENTHILKUMAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,588.00
24/09/2023	IN	TI/35129003	31253878		HEMAMALINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	17,364.00
06/10/2023	RC		16096209	Bill Payment Bank Transfer		0.00	17,364.00	0.00
09/10/2023	IN	TI/35150027	31274922		ANGELI CO HENRY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
09/10/2023	RC		16088398	Bank Transfer		0.00	2,500.00	0.00
10/10/2023	IN	TI/35152236	31277132		JOJAN MISRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
13/10/2023	IN	TI/35156160	31281066		NICHOLAS A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,776.00
14/10/2023	IN	TI/35158709	31283613		ANGELI CO HENRY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	43,057.00
20/10/2023	IN	TI/35167374	31292287		SUBHASH ZANKE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	45,833.00
26/10/2023	IN	TI/35173988	31298888		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,221.00
28/10/2023	IN	TI/35176771	31301674		MANISHA SUD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	49,317.00
31/10/2023	IN	TI/35179660	31304566		VIJAYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,705.00
04/11/2023	IN	TI/35186344	31311249		PAVITHRA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	52,093.00
05/11/2023	IN	TI/35187608	31312511		GEORGE ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	53,481.00
06/11/2023	IN	TI/35189134	31314038		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	56,257.00
06/11/2023	IN	TI/35188736	31313641		VIJAYA SUNDARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	59,033.00
07/11/2023	RC		16102509	Bill Payment Bank Transfer		0.00	50,705.00	8,328.00
14/11/2023	IN	TI/35199400	31324319		SRIDEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,716.00
17/11/2023	IN	TI/35203489	31328510		GEORGE ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	15,268.00
22/11/2023	IN	TI/35210103	31335122		KALYANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,656.00
02/12/2023	RC		16113490	Bank Transfer		0.00	16,656.00	0.00

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02/12/2023	IN	TI/35225205	31350244		GEORGE ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
04/12/2023	IN	TI/35226238	31351281		SANDRA MOLETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	18,045.00	0.00	22,209.00
05/12/2023	IN	TI/35227912	31352958		DHUVAKARAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,597.00
12/12/2023	IN	TI/35237607	31362656		MALATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	5,552.00	0.00	29,149.00
14/12/2023	IN	TI/35240027	31365076		THIRUMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,537.00
19/12/2023	IN	TI/35248197	31373237		SHRIRAM RAJARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,925.00
21/12/2023	IN	TI/35252186	31377222		BIJUMON JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,313.00
30/12/2023	IN	TI/35263930	31388947		CHANDRAKUMAR ARUNACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,409.00
10/01/2024	RC		16138331	Bank Transfer		0.00	35,409.00	0.00
31/01/2024	IN	TI/35308708	31434806		S.K TAMILSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
04/02/2024	IN	TI/35315679	31441772		AMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,533.00
04/02/2024	IN	TI/35315657	31441750		SANDHYA A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,319.00	0.00	7,852.00
07/02/2024	IN	TI/35319862	31445956		ANGELO HENRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,948.00
10/02/2024	IN	TI/35325931	31452024		NAOMI HENRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,093.00
10/02/2024	IN	TI/35325754	31451847		SURESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,481.00
12/02/2024	RC		16146237	Bank Transfer		0.00	3,145.00	11,336.00
13/02/2024	IN	TI/35330045	31456132		ANTONY RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	15,500.00
19/02/2024	IN	TI/35339075	31465145		REVATHAMMA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,888.00
04/03/2024	IN	TI/35360466	31486535		KANNAN U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	18,276.00
05/03/2024	RC		16157061	Bank Transfer		0.00	16,888.00	1,388.00

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06/03/2024	IN	TI/35363725	31489792		MICHAEL AMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	6,940.00
11/03/2024	IN	TI/35369211	31495290		MERLIN SARAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	11,132.00
12/03/2024	IN	TI/35372618	31498692		RAMESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	16,684.00
13/03/2024	IN	TI/35373748	31499819		MICHAELAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	20,848.00
15/03/2024	IN	TI/35378351	31504426		VIJAYAKALA RAJALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,236.00
16/03/2024	IN	TI/35378490	31504587		SANDHIYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,624.00
16/03/2024	IN	TI/35379384	31505480		USHA RAVI DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	24,563.00
23/03/2024	IN	TI/35389709	31515816		ANU SINDHIA VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,659.00
25/03/2024	IN	TI/35391410	31517513		USHA RAVI DENTCARE NOVA FULL METAL ONLAY-17	939.00	0.00	27,598.00
28/03/2024	IN	TI/35398014	31524109		REWATI RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	28,986.00
04/04/2024	IN	TIKER/45006551	41006510		BHAMA CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	31,762.00
08/04/2024	IN	TIKER/45012779	41012704		ASHA GOPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22	9,434.00	0.00	41,196.00
09/04/2024	IN	TIKER/45013601	41013518		BHAMACHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,584.00
11/04/2024	RC		26006610	Bank Transfer		0.00	28,986.00	13,598.00
15/04/2024	IN	TIKER/45022136	41022014		ARUL SELVI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,986.00
17/04/2024	IN	TIKER/45026404	41026249		MUTHUKRISHNAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	20,538.00
20/04/2024	IN	TIKER/45031511	41031323		ARUN PONRAJ T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,926.00
06/05/2024	RC		26019194	Bank Transfer		0.00	21,926.00	0.00
06/05/2024	IN	TIKER/45054008	41053708		USHA KIRANMAYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
06/05/2024	IN	TIKER/45053031	41052739		AVINASH BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,484.00

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08/05/2024	IN	TIKER/45057043	41057991		SRINIVASAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	7,648.00
22/05/2024	IN	TIKER/45078563	41079362		RAVI CHANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,036.00
23/05/2024	IN	TIKER/45080612	41081393		SHASHWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,424.00
25/05/2024	IN	TIKER/45085504	41086257		SUDHA RANI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,812.00
29/05/2024	IN	TIKER/45090625	41091351		RADHIKA GOPAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	14,588.00
01/06/2024	IN	TIKER/45096218	41097902		MURALI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,976.00
01/06/2024	IN	TIKER/45096184	41097868		KARPAGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	18,752.00
03/06/2024	IN	TIKER/45096909	41098589		ARUNA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,140.00
05/06/2024	RC		26033767	Bank Transfer		0.00	14,588.00	5,552.00
18/06/2024	IN	TIKER/45119781	41121650		K THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,940.00
18/06/2024	IN	TIKER/45120882	41122721		LEELAVATHY G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	12,492.00
21/06/2024	IN	TIKER/45126017	41127882		PRABHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	14,588.00
22/06/2024	IN	TIKER/45127458	41129317		SATHYAVSATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,34,35,36	9,406.00	0.00	23,994.00
22/06/2024	IN	TIKER/45128482	41130319		ANDREWS FELIX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,382.00
25/06/2024	IN	TIKER/45131193	41133015		RAVI SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,770.00
27/06/2024	IN	TIKER/45135583	41137331		RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,158.00
28/06/2024	IN	TIKER/45137561	41139262		DEVENDRA KUMAR GOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,546.00
02/07/2024	IN	TIKER/45142527	41144142		SRINIVASAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	32,322.00
06/07/2024	RC		26048375	Bank Transfer		0.00	29,546.00	2,776.00
13/07/2024	IN	TIKER/45162027	41163585		AMIRTHAVALLI VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	6,940.00
18/07/2024	IN	TIKER/45169579	41171129		VIDYA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,328.00

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22/07/2024	IN	TIKER/45174791	41176335		SUBIYANA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,716.00
22/07/2024	IN	TIKER/45174957	41176501		ARIFA SULTANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,104.00
30/07/2024	IN	TIKER/45188435	41191620		ESWARI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	15,268.00
07/08/2024	RC		26065219	Bank Transfer		0.00	15,268.00	0.00
29/08/2024	IN	TIKER/45238540	41242977		SARAN RAJAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
04/09/2024	IN	TIKER/45248641	41253395		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	6,940.00
07/09/2024	IN	TIKER/45253857	41258602		RAGAVAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,328.00
09/09/2024	RC		26081124	Bank Transfer		0.00	1,388.00	6,940.00
13/09/2024	IN	TIKER/45261402	41266731		MATHEW MUTHALALY A G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,328.00
18/09/2024	IN	TIKER/45268155	41273770		CHRISTOPHER HENRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	10,822.00	0.00	19,150.00
23/09/2024	IN	TIKER/45276303	41281912		MURTHY A N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,538.00
24/09/2024	IN	TIKER/45277516	41283123		SWATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,926.00

804,197.00 782,271.00

*Period Closing Bal.: 21,926.00