



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN001786 - SUMATHY C

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385992	3204		SAMPATH KUMAR 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	9,206.00	0.00	9,206.00
13/03/2022	IN	SA2100386911	1850		MAHESAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY	12,309.00	0.00	21,515.00
17/03/2022	IN	SA2100392336	49494		CHANDRA MOHAN 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	21,655.00
19/03/2022	IN	SA2100396585	13940		ANUPAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	25,183.00
21/03/2022	IN	SA2100397444	13943		JOANS PREETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	28,711.00
23/03/2022	IN	SA2100400466	13939		CHANDRA MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	32,239.00
26/03/2022	IN	SA2100406790	13942		SHOBANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	35,767.00
28/03/2022	IN	SA2100408481	4841		KAVITHA N K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	42,823.00
29/03/2022	IN	SA2100409560	13941		KARUNANIDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	46,351.00
06/04/2022	IN	SA2200006745	1006270		DR. RAMADESHKAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45	4,984.00	0.00	51,335.00
09/04/2022	IN	SA2200011803	1010924		SUCHARITHA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	55,485.00
09/04/2022	IN	SA2200011276	1010445		B ANDAL 27a. DENTCARE NOVA W/DIE-11,12,21,22,31,32,33,41,42, 43	13,832.00	0.00	69,317.00
17/04/2022	IN	SA2200021990	1020740		VENKATAPRAKASH ACRYLIC REBASING U/L-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,561.96	0.00	70,878.96
22/04/2022	IN	SA2200028815	1028470		KANNAN G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	74,406.96
22/04/2022	IN	SA2200028975	1028624		RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36,37,46	10,584.00	0.00	84,990.96
26/04/2022	JE		759317			0.00	46,351.00	38,639.96
27/04/2022	IN	SA2200036171	1036041		MALLIKA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	41,047.96

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27/04/2022	IN	SA2200035959	1035833		REVATHI PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,23	17,640.00	0.00	58,687.96
30/04/2022	IN	SA2200041338	1041198		KARNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24,46	4,872.00	0.00	63,559.96
01/05/2022	IN	SA2200041671	1041555		ADARSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	67,087.96
04/05/2022	IN	SA2200046470	1046318		LAKSHMI SUKUMAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	68,470.96
05/05/2022	JE		782375			0.00	63,559.00	4,911.96
06/05/2022	IN	SA2200049624	1049482		SWAMINATHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	8,439.96
12/05/2022	321		13429			0.00	0.96	8,439.00
18/05/2022	IN	SA2200065480	1065309		SURESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,984.00	0.00	13,423.00
19/05/2022	IN	SA2200067451	1067270		VASANTH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	16,951.00
20/05/2022	IN	SA2200068929	1068739		ARUN MUTHU KUMAR 27a. DENTCARE NOVA W/DIE-35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22,23,24,25,26,36,46,47 , OSSTEM ANGLED ABUTMENT-22,24	26,583.00	0.00	43,534.00
22/05/2022	IN	SA2200071505	1071287		ZANOFER DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	47,062.00
14/06/2022	JE		857017			0.00	20,479.00	26,583.00
22/06/2022	IN	SA2200114270	1114070		SRIVIDHYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	30,111.00
29/06/2022	IN	SA2200124731	1124511		SHANTHAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	30,369.04
04/07/2022	JE		941976			0.00	3,785.06	26,583.98
05/07/2022	IN	SA2200134032	1133806		SHANTHAKUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	29,372.98
12/07/2022	IN	SA2200143474	1143242		YOGESH K M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	32,900.98
13/07/2022	IN	SA2200145093	1144864		SHANTHAKUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	35,689.98
22/07/2022	321		49982			0.00	0.98	35,689.00
22/07/2022	IN	SA2200159393	1159121		MR.VIJAY GOUR 419 SOFT NIGHT GUARD-21	630.00	0.00	36,319.00
23/07/2022	IN	SA2200161121	1160845		VENKATESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	36,687.00

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30/07/2022	IN	SA2200171421	1171141		VENKATESAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	37,820.96
06/08/2022	JE		993003			0.00	11,237.00	26,583.96
07/08/2022	IN	SA2200184872	1184576		VENKATESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	27,717.96
12/08/2022	321		61337			0.00	0.96	27,717.00
15/08/2022	IN	SA2200196222	1195912		USHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	29,182.00
30/08/2022	IN	SA2200216737	1216401		MRS.ANANDHI.C 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,135.00	0.00	38,317.00
30/08/2022	IN	SA2200216581	1216245		RAJESHWARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	14,947.00	0.00	53,264.00
03/09/2022	JE		1049652			0.00	26,681.00	26,583.00
11/09/2022	IN	SA2200232507	1232139		THYAGARAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44	7,056.00	0.00	33,639.00
12/09/2022	IN	SA2200233041	1232669		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,936.00
13/09/2022	IN	SA2200235016	1234634		DWARAKANATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	38,464.00
14/09/2022	IN	SA2200236236	1235851		KARTHIK KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	41,992.00
14/09/2022	IN	SA2200236771	1236383		MAGESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	45,520.00
14/09/2022	IN	SA2200236927	1236538		MEENAKSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	49,048.00
18/09/2022	IN	SA2200242148	1241772		VAJAKATH ALI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	59,013.00
21/09/2022	IN	SA2200245871	1245486		MARIAMMA JOHN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	63,581.00
26/09/2022	IN	SA2200253499	1253095		VASANTHA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	67,109.00
27/09/2022	IN	SA2200256225	1255812		SUDHARANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	70,637.00
30/09/2022	IN	SA2200259493	1259102		RADHAKRISHNAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	8,127.00	0.00	78,764.00
01/10/2022	IN	SA2200261053	1260665		BARKATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	85,820.00

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03/10/2022	JE		1113567			0.00	52,181.00	33,639.00
06/10/2022	IN	SA2200266473	1266096		ARUN MUTHU KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM ANGLED ABUTMENT-36 , 27a. DENTCARE NOVA W/DIE-36	9,119.00	0.00	42,758.00
06/10/2022	RT	1068739	11005613	Based On A/R Invoices 1068739.		0.00	26,583.00	16,175.00
12/10/2022	IN	SA2200274126	1273753		V RAMACHANDRAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-47	4,599.00	0.00	20,774.00
15/10/2022	IN	SA2200277900	1277525		N UMADEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,44 ,45 ,46	9,135.00	0.00	29,909.00
19/10/2022	IN	SA2200283018	1282631		PRADEEP 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25	4,982.00	0.00	34,891.00
22/10/2022	IN	SA2200287399	1287021		THARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,23 ,34	10,584.00	0.00	45,475.00
29/10/2022	IN	SA2200295366	1294982		ANEESH G DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	50,457.00
01/11/2022	JE		1181340			0.00	50,457.00	0.00
04/11/2022	IN	SA2200302086	1301717		GOPALKRISHNAN P.H 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	1,355.00	0.00	1,355.00
04/11/2022	IN	SA2200301849	1301481		DINAKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	4,883.00
17/11/2022	IN	SA2200320060	1319691		BHARATHKUMAR P IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36	4,599.00	0.00	9,482.00
18/11/2022	IN	SA2200320476	1320114		GOPALKRISHNAN P.H 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	13,283.00
19/11/2022	IN	SA2200323160	1322799		SivaSANKARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 , 25b. M L S FULL METAL REST-14 ,15	2,489.00	0.00	15,772.00
22/11/2022	IN	SA2200325734	1325368		KASTHURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25	14,112.00	0.00	29,884.00
23/11/2022	IN	SA2200327340	1326968		SEKAR K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	32,168.00
23/11/2022	IN	SA2200327776	1327615		SWATHA SHANKARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15	1,250.00	0.00	33,418.00

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23/11/2022	IN	SA2200327776	1327616		SWATHA SHANKARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15	1,250.00	0.00	34,668.00
23/11/2022	IN	SA2200327776	1329935	Based On A/R Invoices 1327616.	SWATHA SHANKARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15	0.00	1,250.00	33,418.00
24/11/2022	IN	SA2200328346	1328209		YASADHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,715.00
26/11/2022	IN	SA2200332691	1332789		PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	41,771.00
29/11/2022	IN	SA2200336242	1336332		PRIYA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	46,753.00
03/12/2022	JE		1250674			0.00	46,753.00	0.00
06/12/2022	IN	SA2200344928	1345263		GEETHALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	2,594.00
06/12/2022	IN	SA2200345608	1344810		SHANTHI G 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	9,445.00
10/12/2022	IN	SA2200350329	1350406		THAGARAJAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	16,501.00
14/12/2022	IN	SA2200354922	1354995		VENKATESAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	20,029.00
18/12/2022	IN	SA2200361361	1361829		NAGALAKSHMI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	23,557.00
24/12/2022	IN	SA2200369911	1370382		GOPALKRISHNAN P.H 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,358.00
24/12/2022	IN	SA2200370250	1370719		VELRAJAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	30,886.00
30/12/2022	IN	SA2200378210	1378680		SHANTHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	34,414.00
02/01/2023	IN	SA2200381240	1381711		BARKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12	9,965.00	0.00	44,379.00
03/01/2023	JE		1320268			0.00	34,414.00	9,965.00
03/01/2023	IN	SA2200382199	1382671		NAVARATHINAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,45 ,46 ,47	14,112.00	0.00	24,077.00
14/01/2023	IN	SA2200399163	1399629		RADHA KRISHNAN .V 111a IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46	4,599.00	0.00	28,676.00
19/01/2023	IN	SA2200404933	1405402		ELIZY KUMAR IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46	4,599.00	0.00	33,275.00

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20/01/2023	IN	SA2200406857	1407329		PRIYA SUDARSHAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-13 ,23 , CUSTOMIZATION CHARGE-13 ,23	17,346.00	0.00	50,621.00
24/01/2023	IN	SA2200410995	1411457		MYTHLY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	52,905.00
30/01/2023	IN	SA2200418810	1419259		PRIYA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-23	2,541.00	0.00	55,446.00
30/01/2023	IN	SA2200418345	1418797		G VASANTHAKUMARI IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-37	4,599.00	0.00	60,045.00
05/02/2023	JE		1402743			0.00	60,045.00	0.00
07/02/2023	IN	SA2200430799	1431227		DEEPAK 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	4,982.00
14/02/2023	IN	SA2200440351	1440769		DAVID 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	8,510.00
16/02/2023	IN	SA2200443737	1444142		DR SRIMATHIJEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	12,038.00
20/02/2023	IN	SA2200447651	1448057		NARRESH KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	15,566.00
21/02/2023	IN	SA2200450739	1451133		RAMYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	16,863.00
22/02/2023	IN	SA2200451565	1451961		CHARLES 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,23 ,25 ,26 ,27 ,36 ,37 ,46 ,47	54,805.00	0.00	71,668.00
23/02/2023	IN	SA2200453620	1454010		RAJESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46	7,056.00	0.00	78,724.00
24/02/2023	IN	SA2200455740	1456126		UMA MAHESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	82,252.00
02/03/2023	IN	SA2200463647	1464028		J RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	86,767.00
03/03/2023	IN	SA2200464400	1464778		GOPALAKRISHNAN LOGO-31 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH DIRECT DELIVERY-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	7,502.00	0.00	94,269.00
07/03/2023	IN	SA2200470122	1470498		RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	14,112.00	0.00	108,381.00
10/03/2023	JE		1500154			0.00	82,252.00	26,129.00
21/03/2023	IN	SA2200489308	1489667		PANEER SELVAM 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	33,910.00

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21/03/2023	IN	SA2200490090	1490444		E KASTHURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47	11,288.00	0.00	45,198.00
28/03/2023	IN	SA2200498935	1499278		RITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	48,726.00
29/03/2023	IN	SA2200500956	1501292		THYAGARAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	51,010.00
29/03/2023	IN	SA2200500507	1500846		SOWMIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	55,992.00
01/04/2023	IN	SA2300000720	31000716		PADMINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	66,576.00
03/04/2023	IN	SA2300002137	31002131		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,873.00
05/04/2023	IN	SA2300005679	31005659		G GOPAL SAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	71,401.00
10/04/2023	JE		1716152			0.00	55,992.00	15,409.00
13/04/2023	IN	2304391161	34002515	Based On Sales Orders 2105.	VIJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17	3,528.00	0.00	18,937.00
16/04/2023	IN	SA2300018656	31018632		RAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	22,465.00
19/04/2023	IN	SA2300023675	31023665		KEERTHANA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	36,577.00
19/04/2023	IN	SA2300023551	31023541		ANTHONY ANAND 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-34	4,982.00	0.00	41,559.00
22/04/2023	IN	2304412921	34004536	Based On Sales Orders 4226.	SWARNAMBAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46	3,528.00	0.00	45,087.00
26/04/2023	IN	SA2300031490	31031466		SUSHMITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	48,615.00
26/04/2023	IN	SA2300030179	31030160		KARTHIGEYAN M 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	51,209.00
29/04/2023	IN	SA2300034627	31034600		SHANTE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	58,265.00
04/05/2023	IN	SA2300040606	31040579		CHARLES SAMUEL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-34 ,35	9,965.00	0.00	68,230.00
05/05/2023	IN	SA2300042011	31041981		HAKSHAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	69,527.00
05/05/2023	IN	2305452581	34008415	Based On Sales Orders 8468.	MITHRIE J C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	3,528.00	0.00	73,055.00

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08/05/2023	IN	SA2300044828	31044791		REVATHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	92,984.00
10/05/2023	JE		1789401			0.00	58,265.00	34,719.00
11/05/2023	IN	2305470401	34010142	Based On Sales Orders 10468.	SINDHU M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,528.00	0.00	38,247.00
20/05/2023	IN	SA2300060713	31060683		HIYAVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	59,415.00
24/05/2023	IN	TI/35001040	31065425		SIVARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,47	10,584.00	0.00	69,999.00
27/05/2023	RT	31060683	131001592	Based On A/R Invoices 31060683.		0.00	21,168.00	48,831.00
27/05/2023	IN	SA2300069583	31072230		HYMAVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	69,999.00
06/06/2023	IN	SA2300080693	31086471		VENKATESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	73,527.00
08/06/2023	IN	SA2300082423	31088687		SHEEBA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	78,509.00
09/06/2023	RC		16031813	Bank Transfer		0.00	69,301.00	9,208.00
16/06/2023	IN	SA2300093041	31102213		RANJITH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	14,190.00
24/06/2023	IN	SA2300102336	31113889		SHWETHA MOHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	14,947.00	0.00	29,137.00
04/07/2023	IN	SA2300113443	31129045		DIVIYA DHARSHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	32,665.00
05/07/2023	JE		1935661			0.00	29,137.00	3,528.00
06/07/2023	IN	SA2300115986	31132886		RITHIK SANDRON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	46,141.00	0.00	49,669.00
19/07/2023	IN	TI/35030139	31152851		SINDHUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,27	15,380.00	0.00	65,049.00
19/07/2023	IN	TI/35030362	31153074		KASI VISWANATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,23,24,25,2 6	38,451.00	0.00	103,500.00
20/07/2023	IN	SA2300122740	31153888		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,46	2,776.00	0.00	106,276.00
20/07/2023	IN	SA2300122631	31153780		SANKARA SUBRAMANIAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	106,455.00

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21/07/2023	IN	SA2300122907	31155652		SANKARA SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36	4,164.00	0.00	110,619.00
26/07/2023	IN	SA2300123662	31163550		SANKARA SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	112,007.00
28/07/2023	IN	TI/35043457	31167468		SHARMILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,535.00	0.00	123,542.00
29/07/2023	IN	TI/35044848	31168933		GIFTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26	4,161.00	0.00	127,703.00
03/08/2023	IN	TI/35053490	31177875		DNALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	129,090.00
05/08/2023	IN	TI/35056337	31180832		MARY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,22,23,24	37,365.00	0.00	166,455.00
09/08/2023	JE		2051067			0.00	127,703.00	38,752.00
19/08/2023	IN	TI/35077301	31201973		MR SARAVANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	46,444.00
19/08/2023	IN	TI/35076661	31201340		CHANDRAMOULI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	50,290.00
22/08/2023	IN	TI/35082095	31206774		SRIRAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	18,686.00	0.00	68,976.00
02/09/2023	IN	TI/35097961	31222747		ARUN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	7,692.00	0.00	76,668.00
06/09/2023	JE		2100146			0.00	68,976.00	7,692.00
21/09/2023	IN	TI/35125498	31250362		SATHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	15,384.00
25/09/2023	IN	TI/35130474	31255346		KARTHIK KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	19,230.00
26/09/2023	IN	TI/35131834	31256713		JAGADISH SANTHAKUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	25,459.00
27/09/2023	IN	TI/35133384	31258270		KARTHIGEYAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	31,688.00
03/10/2023	IN	TI/35141299	31266197		SELUARAJU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	37,917.00
03/10/2023	IN	TI/35141566	31266464		RAMACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	41,763.00
04/10/2023	IN	TI/35142011	31266914		JAGADISH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	54,220.00

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06/10/2023	JE		2170635			0.00	31,688.00	22,532.00
07/10/2023	IN	TI/35148282	31273174		ANNIE GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	26,378.00
07/10/2023	IN	TI/35147427	31272321		SATHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	45,609.00
18/10/2023	IN	TI/35164275	31289182		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,997.00
26/10/2023	IN	TI/35174697	31299596		GURUSWAMY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,457.00	0.00	59,454.00
30/10/2023	IN	TI/35178988	31303891		MUTHU KUMARA SWAMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,26,35,36,37	26,923.00	0.00	86,377.00
02/11/2023	IN	TI/35184330	31309232		GIVANAPRAKASAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,46	7,692.00	0.00	94,069.00
02/11/2023	IN	TI/35183716	31308620		MR MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	97,915.00
03/11/2023	IN	TI/35185504	31310409		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,483.00
03/11/2023	IN	TI/35184407	31309315		HAMEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	100,871.00
03/11/2023	IN	TI/35185888	31310792		SALEEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	104,717.00
05/11/2023	JE		2236173			0.00	86,377.00	18,340.00
17/11/2023	IN	TI/35203914	31328934		TAMILARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,728.00
27/11/2023	IN	TI/35217177	31342201		KANDAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	22,362.00	0.00	42,090.00
08/12/2023	IN	TI/35233114	31358165		SATHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	45,936.00
08/12/2023	IN	TI/35233212	31358263		RAJKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	49,782.00
09/12/2023	IN	TI/35234795	31359846		NAVARATHINAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	13,504.00	0.00	63,286.00
12/12/2023	JE		2320918			0.00	42,090.00	21,196.00

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18/12/2023	IN	TI/35245934	31370979		RBKMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32	536.00	0.00	21,732.00
20/12/2023	IN	TI/35248923	31373965		REKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	11,538.00	0.00	33,270.00
21/12/2023	IN	TI/35250535	31375574		SHANMUGAVEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	37,116.00
24/12/2023	IN	TI/35255816	31380849		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,504.00
02/01/2024	JE		2372411			0.00	38,504.00	0.00
05/01/2024	IN	TI/35272884	31397667		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
10/01/2024	IN	TI/35280233	31404755		NARES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	8,010.00
15/01/2024	IN	TI/36501153	31412457		SHEEBA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	7,454.00	0.00	15,464.00
01/02/2024	IN	TI/35311532	31437627		SAI SWAPNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	19,310.00
06/02/2024	IN	TI/35319168	31445259		MR.NIRMALKUMAR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	19,316.00	0.00	38,626.00
07/02/2024	JE		2484005			0.00	15,464.00	23,162.00
07/02/2024	IN	TI/35320576	31446669		KARTHIKA VIGNESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	29,391.00
09/02/2024	IN	TI/35323716	31449808		KISHORE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	33,237.00
13/02/2024	IN	TI/35328962	31455051		KARUNANIDHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47,36,37	15,385.00	0.00	48,622.00
15/02/2024	IN	TI/35332143	31458224		RADHA KRISHNAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17,44,45,46,47 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-17,44,45,46,47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,44,45,46,47	30,277.00	0.00	78,899.00
24/02/2024	IN	TI/35347516	31473576		MR SARAVANAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,37 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,37	31,528.00	0.00	110,427.00

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29/02/2024	IN	TI/35354014	31480078		SHANKAR SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	111,815.00
05/03/2024	JE		2531781			0.00	111,815.00	0.00
06/03/2024	IN	TI/35362842	31488909		MR SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
14/03/2024	IN	TI/35374908	31500981		SHEHNAZ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,47	5,552.00	0.00	8,328.00
19/03/2024	IN	TI/35383303	31509403		PRAMALATHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	12,174.00
19/03/2024	IN	TI/35382951	31509051		THAMILARASI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,47,48,37	19,231.00	0.00	31,405.00
20/03/2024	IN	TI/35385386	31511487		MUGUNTHA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	35,251.00
21/03/2024	IN	TI/35387318	31513420		ARUN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	42,943.00
27/03/2024	IN	TI/35395340	31521436		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,331.00
28/03/2024	IN	TI/35397266	31523361		MYTHILY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	7,692.00	0.00	52,023.00
01/04/2024	IN	TIKER/45000684	41000683		BINOY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	12,457.00	0.00	64,480.00
03/04/2024	IN	TIKER/45003658	41003636		T K NAGALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	68,326.00
08/04/2024	IN	TIKER/45011659	41011595		SWAMINATHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	9,658.00	0.00	77,984.00
11/04/2024	IN	TIKER/45017844	41017744		SWAMINATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	81,830.00
12/04/2024	RC		26005827	Bank Transfer		0.00	89,005.00	-7,175.00
12/04/2024	JE		2752637			36,982.00	0.00	29,807.00
19/04/2024	IN	TIKER/45029892	41029707		BINDU NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	41,345.00
19/04/2024	IN	TIKER/45029745	41029563		VASANTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,509.00
23/04/2024	IN	TIKER/45034066	41033865		VIKAS RAJ POOT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	48,285.00

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26/04/2024	IN	TIKER/45040448	41040210		AMRUTHA RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	52,131.00
30/04/2024	IN	TIKER/45044896	41044639		UMADEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,16	206.00	0.00	52,337.00
06/05/2024	JE		2830844			0.00	52,337.00	0.00
15/05/2024	IN	TIKER/45068492	41069367		SNEHA B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,32,33	23,077.00	0.00	23,077.00
16/05/2024	IN	TIKER/45070146	41071003		SATHISH KUMAR .M DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	27,906.00
23/05/2024	IN	TIKER/45082027	41082798		DHARSHITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	31,752.00
24/05/2024	IN	TIKER/45082864	41083628		PRANKRISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	47,137.00
27/05/2024	IN	TIKER/45086627	41087371		MARTINA MITRA D DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	53,366.00
05/06/2024	IN	TIKER/45100755	41102396		SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,754.00
08/06/2024	IN	TIKER/45105786	41107376		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,41	7,692.00	0.00	62,446.00
10/06/2024	JE		2876876			0.00	53,366.00	9,080.00
15/06/2024	IN	TIKER/45116255	41117722		LAKSHITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	33,994.00
20/06/2024	IN	TIKER/45123929	41125716		MR N SATHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-46	5,490.00	0.00	39,484.00
29/06/2024	IN	TIKER/45140032	41141697		THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	47,176.00
30/06/2024	IN	TIKER/45140464	41142126		NAGANATHAN S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	51,022.00
02/07/2024	IN	TIKER/45143983	41145570		N SRIRAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	12,457.00	0.00	63,479.00
03/07/2024	IN	TIKER/45145944	41147526		THIRUMOZHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	69,708.00
05/07/2024	JE		2951866			0.00	51,022.00	18,686.00
09/07/2024	IN	TIKER/45155024	41156590		SATHISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	22,532.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167313	41168869		MUGUNTHA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	26,378.00
24/07/2024	IN	TIKER/45179180	41181967		CYNTHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,766.00
15/08/2024	IN	TIKER/45216456	41219593		DR AJAY RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	31,612.00
15/08/2024	IN	TIKER/45216582	41219719		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	7,692.00	0.00	39,304.00
27/08/2024	RC		26072570	Bank Transfer		0.00	59,406.00	-20,102.00
27/08/2024	JE		3101358			31,640.00	0.00	11,538.00
02/09/2024	JE		3114962			0.00	11,538.00	0.00
13/09/2024	IN	TIKER/45262617	41267944		SHEEBA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,229.00
13/09/2024	IN	TIKER/45262949	41268276		L SRIVIJAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	10,075.00
16/09/2024	IN	TIKER/45265829	41271150		AKASH K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	13,921.00
29/09/2024	IN	TIKER/45285916	41291516		RAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	17,767.00
04/10/2024	IN	TIKER/45294947	41301516		HEMAPRASATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	20,543.00
10/10/2024	IN	TIKER/45304316	41311182		JAGADISH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	26,772.00
11/10/2024	IN	TIKER/45305962	41312824		MADHULIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	7,692.00	0.00	34,464.00
12/10/2024	JE		3225354			0.00	17,767.00	16,697.00
19/10/2024	IN	TIKER/45316515	41323900		JAYASHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,001.00	0.00	20,698.00
						1,637,648.96	1,616,950.96	

*Period Closing Bal.: 20,698.00