



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN002592 - ALLIANCE DENTAL CARE LTD VELACHERY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378514	13914		VIJAYRAGAVAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	3,528.00
10/03/2022	IN	SA2100381653	1435		A RAVICHANDRAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	14,112.00	0.00	17,640.00
12/03/2022	IN	SA2100385012	4830		ANITHA C G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	24,696.00
12/03/2022	IN	SA2100384773	41340		PUNITHAVALLI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	25,760.00
16/03/2022	IN	SA2100390041	41341		RUKMANI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	26,824.00
24/03/2022	IN	SA2100403046	34785		SATHIVAGEESAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,207.00
30/03/2022	IN	SA2100411056	4831		ANAND HARINDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	35,263.00
01/04/2022	IN	SA2200000366	1000358		SUDHE 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46,47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 , GENESIS CASTABLE ABUTMENT-46,47	14,582.00	0.00	49,845.00
02/04/2022	IN	SA2200002594	1002449		HEMALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	53,373.00
02/04/2022	IN	SA2200002795	1026273		VISWANATHAN MANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	56,901.00
04/04/2022	IN	SA2200004204	1003931		BALAKUMARAN 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	58,245.00
16/04/2022	IN	SA2200021089	1019852		NIKITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	61,773.00
20/04/2022	IN	SA2200025902	1024602		RAVICHANDER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	65,301.00
20/04/2022	IN	SA2200025907	1024607		RAVICHANDER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	68,829.00
20/04/2022	RT	1024602	11000173	Based On A/R Invoices 1024602.		0.00	3,528.00	65,301.00
29/04/2022	IN	SA2200039905	1039737		T THIAGARAJAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42,45	4,469.00	0.00	69,770.00
11/05/2022	IN	SA2200054931	1054759		ROSHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	73,298.00

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18/05/2022	IN	SA2200066086	1065911		SAGARIKA TRIPATHY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	76,826.00
21/05/2022	IN	SA2200071156	1070944		CHITTU 19a.M L S CROWN/BRIDGE-24,27	3,125.00	0.00	79,951.00
21/05/2022	IN	SA2200071081	1070869		CHITTU 19a.M L S CROWN/BRIDGE-24,27	3,125.00	0.00	83,076.00
21/05/2022	RT	1070869	11001433	Based On A/R Invoices 1070869.		0.00	3,125.00	79,951.00
29/05/2022	IN	SA2200081468	1081290		CHITTU 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	81,513.00
07/06/2022	IN	SA2200093617	1093462		DHANYASREE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	82,129.00
07/06/2022	IN	SA2200093865	1093709		BENITO STANDARD BAND- , FIXED TONGUE CRIB WITH BLUEGRASS-	2,341.00	0.00	84,470.00
12/06/2022	IN	SA2200100665	1100495		A K DANIEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	87,998.00
19/06/2022	IN	SA2200111348	1111157		HARIHARASUDAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	14,112.00	0.00	102,110.00
25/06/2022	IN	SA2200120211	1120014		ARSHIA NAG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	105,638.00
29/06/2022	IN	SA2200125298	1125072		KRISHNAVENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	126,806.00
06/08/2022	JE		979290			0.00	76,747.00	50,059.00
21/08/2022	IN	SA2200204610	1204287		ARKA BHATTACHARYYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	51,524.00
25/08/2022	IN	SA2200210587	1210246		NISY V P DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24	3,528.00	0.00	55,052.00
30/08/2022	JE		1032834			0.00	50,059.00	4,993.00
14/09/2022	JE		1062835			0.00	4,993.00	0.00
14/09/2022	JE		1125169			4,993.00	0.00	4,993.00
19/11/2022	IN	SA2200322605	1322244		THULASI PARS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,290.00
21/11/2022	IN	SA2200325109	1324743		BALAJI NARAYANAN 65a. LAVA GINGIVA SMALL-11 ,12 ,21 ,22 , 07 LAVA PREMIUM-11 ,12 ,21 ,22	58,013.00	0.00	64,303.00
21/11/2022	RT	1324743	11007071	Based On A/R Invoices 1324743.		0.00	58,013.00	6,290.00
22/11/2022	IN	SA2200325736	1325370		BALAJI NARAYANAN 65a. LAVA GINGIVA SMALL-11 ,12 ,21 ,22 , 07 LAVA PREMIUM-11 ,12 ,21 ,22	58,013.00	0.00	64,303.00
26/11/2022	IN	SA2200331818	1331917		RUDIPTA BHUVAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,600.00
29/11/2022	JE		1234062			0.00	4,993.00	60,607.00
16/12/2022	IN	SA2200358955	1359428		RAHUL REDDY KANHLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	62,565.00
26/12/2022	JE		1298211			0.00	12,274.00	50,291.00

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02/01/2023	IN	2212225421	7011300	U/L Based On Sales Orders 11931.	NANDHAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	50,921.00
09/01/2023	IN	2301237251	7012193	LOWER Based On Sales Orders 12880.	NANDHAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	51,551.00
10/01/2023	IN	SA2200391339	1391804		PRAKASH NARAYANAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	53,016.00
14/01/2023	JE		1343147			0.00	10,000.00	43,016.00
17/01/2023	IN	SA2200401695	1402163		UPPILI NARASIMHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	46,544.00
17/01/2023	IN	SA2200401754	1402221		RAJA GURU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	50,072.00
17/01/2023	IN	2301246351	7013279	SLIP 1 TWM 2 Based On Sales Orders 14009.	SHANTHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,227.00
24/01/2023	IN	2301255811	7014054	LOWER Based On Sales Orders 14853.	DEEPIHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	51,857.00
25/01/2023	IN	SA2200413404	1413862		MAJHEE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	14,947.00	0.00	66,804.00
28/01/2023	IN	2301264601	7014621	Based On Sales Orders 15443.	VISHNU RAJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	67,434.00
31/01/2023	IN	SA2200420897	1421340		SRAVANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,36 ,47	10,584.00	0.00	78,018.00
15/02/2023	JE		1417035			0.00	38,333.00	39,685.00
17/02/2023	IN	SA2200445458	1445854		SUGNTHI RAVI SHANKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,150.00
21/02/2023	JE		1429847			0.00	1,958.00	39,192.00
23/02/2023	IN	SA2200454247	1454637		HEMALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	42,720.00
02/03/2023	IN	SA2200463293	1463675		PAWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,678.00
02/03/2023	IN	SA2200463389	1463771		RISWANA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37	11,865.00	0.00	56,543.00
11/03/2023	IN	SA2200476612	1476978		HEMELATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	59,509.00
14/03/2023	IN	SA2200480013	1480380		RISWANAALI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	28,996.00	0.00	88,505.00
20/03/2023	JE		1498077			0.00	20,000.00	68,505.00
22/03/2023	IN	SA2200491716	1492065		RAJANI T P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	72,033.00
22/03/2023	IN	SA2200490626	1490980		SUGANTHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	73,498.00
23/03/2023	IN	SA2200493249	1493591		VIJAYALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	74,727.00

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25/03/2023	IN	SA2200495902	1496240		SHABU N KHAN NOBEL BIOCARE SNAPPY ABUTMENT-24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24	8,794.00	0.00	83,521.00
27/03/2023	IN	SA2200497704	1498037		ANITHA SWARNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	87,049.00
29/03/2023	IN	SA2200500387	1500726		RIZWANA ALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22	24,696.00	0.00	111,745.00
01/04/2023	IN	SA2300001343	31001336		DHIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	115,273.00
03/04/2023	IN	SA2300002341	31002333		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	115,641.00
05/04/2023	IN	SA2300006119	31006095		BEULA MALARKODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	119,169.00
06/04/2023	IN	SA2300006729	31006712		NAVEEN K S 07 LAVA PREMIUM-21	4,988.00	0.00	124,157.00
13/04/2023	IN	SA2300015032	31015018		MYTHILI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	49,392.00	0.00	173,549.00
13/04/2023	IN	SA2300014848	31014834		MYTHILI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	175,633.00
14/04/2023	IN	SA2300016810	31016794		ANBARASI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	179,161.00
15/04/2023	JE		1730625			0.00	17,727.00	161,434.00
16/04/2023	IN	2303345241	34003086	NEW TRAY CAME ON 13/4/23 Based On Sales Orders 26461.	REKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	162,064.00
29/04/2023	IN	SA2300035209	31035181		MYTHILI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	164,148.00
02/05/2023	JE		1768370			0.00	4,993.00	159,155.00
11/05/2023	IN	SA2300049372	31049335		RAMADAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	162,683.00
16/05/2023	IN	SA2300054550	31054530		SRIKANTH S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	166,211.00
22/05/2023	IN	SA2300062443	31062423		VIJAYABASKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11 ,12 ,21	10,584.00	0.00	176,795.00
21/06/2023	JE		1894361			0.00	60,000.00	116,795.00
07/07/2023	IN	SA2300116556	31135048		VIJAYA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	23,077.00	0.00	139,872.00

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08/07/2023	IN	TI/35018375	31136449		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	141,259.00
11/07/2023	IN	SA2300118796	31139687		NISHA BANU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 ,27 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-36 ,37 ,46 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 ,37 ,46	22,603.00	0.00	163,862.00
15/07/2023	IN	SA2300121107	31146997		AMRITHA CHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	167,708.00
19/07/2023	IN	TI/35030395	31153107		VIJAYALAKSHMI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,22	2,822.00	0.00	170,530.00
22/07/2023	IN	TI/35035362	31158834		SIVAKUMAR D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,47	4,161.00	0.00	174,691.00
25/07/2023	IN	TI/35038867	31162636		ELAMPARITHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25, 41,42,43,44,45,31,32,33,34,35	6,216.00	0.00	180,907.00
26/07/2023	IN	TI/35041265	31165133		G SIVA BALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	184,752.00
26/07/2023	IN	TI/35041160	31165028		SIVAKUMAR D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,47	5,030.00	0.00	189,782.00
27/07/2023	IN	TI/35042504	31166448		MOON MYUNG OOK DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	197,474.00
01/08/2023	JE		1998243			0.00	50,000.00	147,474.00
10/08/2023	JE		2022946			0.00	20,000.00	127,474.00
14/08/2023	IN	TI/35068958	31193671		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	129,570.00
19/08/2023	IN	TI/35077043	31201720		FATHIMA RAJWANA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	133,416.00
21/08/2023	IN	TI/35080293	31204950		GAYATHIRI DAYANAND DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	137,262.00
22/08/2023	IN	TI/35082554	31207233		GIRIJA K DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,45	7,692.00	0.00	144,954.00
24/08/2023	JE		2057098			0.00	29,155.00	115,799.00
25/08/2023	IN	TI/35087757	31212461		MRS GOMATHI DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	131,184.00

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07/09/2023	JE		2088565			0.00	17,640.00	113,544.00
03/10/2023	IN	TI/35141817	31266715		R RAMESH DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	117,390.00
10/10/2023	JE		2167578			0.00	40,000.00	77,390.00
14/10/2023	IN	TI/35158805	31283709		SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,958.00
20/10/2023	IN	TI/35167504	31292417		GEETHA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	90,496.00
26/10/2023	IN	TI/35174526	31299425		SWETHITHE DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	94,342.00
26/10/2023	IN	TI/35174507	31299406		P BALAJI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	97,487.00
26/10/2023	IN	TI/35174166	31299066		VASUDAEVAN DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	101,333.00
28/10/2023	JE		2210332			0.00	40,679.00	60,654.00
03/11/2023	IN	TI/35184535	31309443		RAMA SUBBU DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	11,538.00	0.00	72,192.00
07/11/2023	IN	TI/35190126	31315033		FARHEEN BANU DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	76,038.00
07/11/2023	IN	TI/35190422	31315328		ANGELNE DIVYA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	82,267.00
14/11/2023	IN	TI/35200558	31325474		MRS VIDHIYA PRASHANNA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,42,43,45	15,385.00	0.00	97,652.00
20/11/2023	IN	TI/35207600	31332618		R N ANANTHARAMAN DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	56,057.00	0.00	153,709.00
24/11/2023	IN	TI/35214238	31339258		R BALAMURALI LAVA (3M) PREMIUM CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	5,437.00	0.00	159,146.00
28/11/2023	IN	TI/35218860	31343885		SAKTHI SURYA BABU DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	165,375.00
05/12/2023	IN	TI/35227773	31352819		CHITTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	166,943.00
11/12/2023	JE		2309950			0.00	32,865.00	134,078.00
12/12/2023	IN	TI/35237367	31362417		DHEERAJ THAKAR DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	137,924.00

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22/12/2023	IN	TI/35253339	31378373		SREEJA NARAYANAN DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	141,770.00
03/01/2024	IN	TI/35269900	31394770		SHWETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	143,338.00
08/01/2024	IN	TI/35276442	31401116		PAVITHRA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	149,567.00
08/01/2024	IN	TI/35277087	31401748		MADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	150,838.00
08/01/2024	IN	TI/35277189	31401850		RADHIKA VENKATESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	154,684.00
10/01/2024	IN	TI/35280771	31405285		S ANANDHA KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	160,913.00
23/01/2024	IN	TI/35296661	31422760		PAUL QUIQLEY NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37	16,510.00	0.00	177,423.00
16/02/2024	IN	TI/35335006	31461080		RAMGOPAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,37	24,914.00	0.00	202,337.00
16/02/2024	IN	TI/35334160	31460238		VIDYA SUNDARESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	206,183.00
19/02/2024	IN	TI/35338778	31464849		KAREEM BASHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	210,029.00
19/02/2024	JE		2478497			0.00	27,789.00	182,240.00
24/02/2024	RT	31473428	131010436	UNIT CHANGE		0.00	10,484.00	171,756.00
24/02/2024	IN	TI/35347367	31473428		MR SIVAKUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	10,484.00	0.00	182,240.00
24/02/2024	IN	TI/35347413	31473474		MR SIVAKUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	9,963.00	0.00	192,203.00
24/02/2024	IN	TI/35347847	31473907		ARASILANGKUMARI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	196,049.00

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29/02/2024	IN	TI/35355162	31481226		ANATHARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	26,340.00	0.00	222,389.00
01/03/2024	IN	TI/35357194	31483263		SATHIYAGEESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,164.00	0.00	226,553.00
02/03/2024	IN	TI/35357865	31483937		RAMGOPAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	43,600.00	0.00	270,153.00
04/03/2024	IN	TI/35359532	31485603		MAHESH .K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,846.00	0.00	273,999.00
09/03/2024	IN	TI/35368212	31494291		INDIRA PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	275,567.00
23/03/2024	IN	TI/35390027	31516132		JAYAPRIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	279,413.00
23/03/2024	JE		2565591			0.00	45,000.00	234,413.00
23/03/2024	JE		2565589			0.00	60,000.00	174,413.00
27/03/2024	IN	TI/35396126	31522221		ATHIYANNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	15,385.00	0.00	189,798.00
28/03/2024	IN	TI/35397035	31523130		NANDINI R SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	190,491.00
06/04/2024	IN	TIKER/45009875	41009820		GOPI VEDACHALAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	194,337.00
08/04/2024	IN	TIKER/45012444	41012371		JEYAM PRAVEEN G DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	196,306.00
11/04/2024	IN	TIKER/45016395	41016304		SUJATHA PARAMASIVAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	200,152.00
11/04/2024	IN	TIKER/45017290	41017191		ANURADHA IYENGAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	203,998.00
15/04/2024	IN	TIKER/45021534	41021414		ANAND SRINIVASAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	6,229.00	0.00	210,227.00
20/04/2024	IN	TIKER/45030121	41029936		SRIKANTH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,229.00	0.00	216,456.00

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20/04/2024	IN	TIKER/45030508	41030321		ARUL S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	217,149.00
23/04/2024	JE		2752562			0.00	8,981.00	208,168.00
25/04/2024	JE		2759069			0.00	108,408.00	99,760.00
06/05/2024	IN	TIKER/45054019	41053719		MRS REVATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	102,372.00
08/06/2024	IN	TIKER/45106758	41108343		MR PREETHEN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	103,553.00
11/06/2024	IN	TIKER/45109478	41111035		SHOBANA S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	104,246.00
11/06/2024	JE		2879686			0.00	73,102.00	31,144.00
13/06/2024	IN	TIKER/45112885	41114403		MR PREETHEN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-41,31,32	1,467.00	0.00	32,611.00
09/07/2024	JE		2954880			0.00	26,658.00	5,953.00
10/07/2024	IN	TIKER/45156542	41158106		MR BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	6,799.00
16/07/2024	IN	TIKER/45166441	41167998		MR BALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	10,849.00
17/07/2024	IN	TIKER/45168223	41169776		VRINDA PANWAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	17,078.00
19/07/2024	IN	TIKER/45172410	41173957		NISY V D DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	23,307.00
20/07/2024	IN	TIKER/45173863	41175407		MR BALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	27,158.00
10/08/2024	IN	TIKER/45208435	41211581		R B SATISH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,35	7,692.00	0.00	34,850.00
24/08/2024	IN	TIKER/45231063	41235198		MR SATHISH DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-45,46,34	3,368.00	0.00	38,218.00
28/08/2024	JE		3094321			0.00	2,612.00	35,606.00

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28/08/2024	IN	TIKER/45235218	41239658		MAHARAJAH SKANDARAJAH NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	17,043.00	0.00	52,649.00
02/09/2024	IN	TIKER/45243619	41248380		SHREYAS.S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	53,342.00
09/09/2024	IN	TIKER/45254520	41259264		SAMBATH KUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32	2,264.00	0.00	55,606.00
13/09/2024	IN	TIKER/45262612	41267939		SAMBATH KUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32	1,708.00	0.00	57,314.00
13/09/2024	IN	TIKER/45262719	41268046		N SANAA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	57,949.00
14/09/2024	IN	TIKER/45264598	41269921		JAYAN PRAVEEN DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,21	4,253.00	0.00	62,202.00
25/09/2024	IN	TIKER/45279888	41285491		JAYAN PRAVEEN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	22,603.00	0.00	84,805.00
27/09/2024	IN	TIKER/45283284	41288883		VIVEK NAGABHUSANAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	85,498.00
						1,045,614.00	960,116.00	

*Period Closing Bal.: 85,498.00