



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
CHN002753 - JOY ANGEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2022	IN	SA2200073852	1073651		RAJU C 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	2,408.00
28/05/2022	IN	SA2200079812	1079640		ELCIE FLORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26,47	4,816.00	0.00	7,224.00
29/05/2022	IN	SA2200081338	1081161		BITSINDOU VAN DORLOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	10,192.00
15/06/2022	JE		865244			0.00	234.51	9,957.49
15/06/2022	RC		6031070	C C AVENUE Bank Transfer		0.00	9,957.49	0.00
25/10/2022	IN	SA2200289948	1289567		VIJAYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44	5,334.00	0.00	5,334.00
26/10/2022	IN	SA2200291713	1291325		PRIYANKA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-26	1,890.00	0.00	7,224.00
03/11/2022	IN	SA2200301282	1300912		VIJAYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-43 ,44 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-43 ,44 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-43 ,44	3,323.00	0.00	10,547.00
08/11/2022	IN	SA2200306984	1306618		SHABNA NASAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,513.00
10/11/2022	IN	SA2200310083	1309721		VIJAYA LAKSHMI MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-46 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-46	483.00	0.00	13,996.00
17/11/2022	JE		1215908			0.00	62.13	13,933.87
17/11/2022	JE		1215902			0.00	103.55	13,830.32
17/11/2022	RC		6097876	Bank Transfer		0.00	4,396.45	9,433.87
17/11/2022	RC		6097878	Bank Transfer		0.00	2,637.87	6,796.00
25/11/2022	IN	SA2200330787	1330882		KATHIRVEL 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	14,860.00

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26/11/2022	321		127971			0.00	24.00	14,836.00
09/12/2022	IN	SA2200349642	1349722		JAGAN D 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,133.00
21/12/2022	JE		1292192			0.00	665.25	15,467.75
21/12/2022	RC		6112138	Bank Transfer		0.00	14,170.75	1,297.00
23/12/2022	IN	SA2200369388	1369857		GUGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	19,095.00
21/01/2023	RC		6125229	Bank Transfer		0.00	18,655.63	439.37
23/01/2023	JE		1362717			0.00	439.37	0.00
18/03/2023	IN	SA2200486175	1486539		RAJAMANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
19/03/2023	IN	SA2200488136	1488494		DAKSHANA MOORTHY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,762.00
20/03/2023	IN	SA2200488677	1489036		BHARANI DEVI 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	3,917.00
25/03/2023	IN	SA2200495861	1496199		HEMA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	6,511.00
31/03/2023	IN	SA2200503215	1503550		RAJU.C. DAN38 - DENTIUM SUPERLINE ANALOG-46	662.00	0.00	7,173.00
10/05/2023	IN	SA2300047228	31047197		NIROSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,131.00
11/05/2023	RC		16018127	Bank Transfer		0.00	6,511.00	2,620.00
23/05/2023	IN	TI/35000608	31064986		RAMANI K S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	3,145.00
19/06/2023	IN	SA2300095554	31105691		RAMYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,103.00
19/06/2023	IN	SA2300096164	31106299		KIRANVIND N A 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,568.00
22/06/2023	RC		16037803	Bank Transfer		0.00	2,483.00	4,085.00
20/07/2023	IN	TI/35031914	31154884		LOGESHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,181.00
24/07/2023	IN	TI/35037329	31160983		LAVANYA THIRUMOORTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	6,911.00
24/07/2023	RC		16052098	Bank Transfer		0.00	4,085.00	2,826.00
29/07/2023	IN	TI/35044932	31169017		GANESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,394.00
19/08/2023	RC		16065235	Bank Transfer		0.00	4,394.00	0.00
22/08/2023	IN	TI/35081901	31206582		KUMARESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
23/08/2023	IN	TI/35083647	31208337		RAMAMURTHY H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,163.00

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25/08/2023	IN	TI/35087485	31212196		KUMARESH 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	846.00	0.00	3,009.00
27/08/2023	IN	TI/35089469	31214193		MR KARTHIKAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,397.00
30/08/2023	IN	TI/35092652	31217423		KUMARESH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	3,793.00	0.00	8,190.00
31/08/2023	IN	TI/35094370	31219149		SNEHA VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	9,578.00
02/09/2023	IN	TI/35098180	31222966		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	13,742.00
13/09/2023	IN	TI/35112713	31237569		ARTHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,838.00
20/09/2023	RC		16079282	Bank Transfer		0.00	9,578.00	6,260.00
28/09/2023	IN	TI/35135123	31260018		UMA JAYA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,356.00
07/10/2023	IN	TI/35148156	31273049		UMA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	11,132.00
17/10/2023	IN	TI/35160927	31285833		ARUN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	16,684.00
20/10/2023	IN	TI/35167426	31292339		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,072.00
21/10/2023	IN	TI/35168285	31293200		PAVITHRA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,558.00	0.00	22,630.00
21/10/2023	IN	TI/35168268	31293183		ANDAL N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	24,018.00
28/10/2023	IN	TI/35177786	31302685		ROSY MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	26,794.00
02/11/2023	RC		16100033	Bank Transfer		0.00	8,356.00	18,438.00

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03/11/2023	IN	TI/35184777	31309685		ARUMUGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-45	3,655.00	0.00	22,093.00
05/11/2023	IN	TI/35187777	31312680		SUMITHRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	26,257.00
11/11/2023	IN	TI/35197175	31322091		KUMARESH DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	28,352.00
11/11/2023	RT		131007317	MAKE CD CHARGE PERM SS & DB MADAM		0.00	3,793.00	24,559.00
14/11/2023	IN	TI/35200262	31325179		KARTHIK BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,947.00
23/11/2023	IN	TI/35212030	31337051		ARUMUGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	28,363.00
24/11/2023	IN	TI/35213910	31338930		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,751.00
04/12/2023	RC		16115112	Bank Transfer		0.00	18,000.00	11,751.00
05/12/2023	IN	TI/35228093	31353139		REENA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	13,139.00
08/12/2023	IN	TI/35233297	31358348		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,527.00
13/12/2023	RC		16118296	Bank Transfer		0.00	11,751.00	2,776.00
22/12/2023	IN	TI/35253651	31378685		JAYA SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,22	2,776.00	0.00	5,552.00
01/01/2024	IN	TI/35266527	31391472		MUSKAN GUTGUTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,842.00
15/01/2024	IN	TI/36500903	31412207		BHARATHWAJ RAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,987.00
03/02/2024	RC		16144470	Bank Transfer		0.00	5,552.00	9,435.00
23/02/2024	IN	TI/35345053	31471119		SOPHIYA T DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,165.00
24/02/2024	IN	TI/35347056	31473118		LAVANYA THIRMURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	10,895.00
28/02/2024	IN	TI/35353618	31479678		YUVARAJ N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,283.00
01/03/2024	IN	TI/35357192	31483261		AROKIYA DOSS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	20,612.00

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06/03/2024	IN	TI/35363827	31489894		LAVANYA.S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	6,750.00	0.00	27,362.00
06/03/2024	RC		16163378	Bank Transfer		0.00	12,283.00	15,079.00
25/03/2024	IN	TI/35392176	31518278		GIRIJA V DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	17,268.00
25/03/2024	IN	TI/35391811	31517914		SUNDARA KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25	732.00	0.00	18,000.00
26/03/2024	IN	TI/35393691	31519790		GOLDY RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	20,096.00
28/03/2024	IN	TI/35396613	31522709		STELLA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	21,484.00
28/03/2024	IN	TI/35397960	31524055		SUNDARA KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	22,140.00
01/04/2024	IN	TIKER/45000818	41000815		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	30,469.00
12/04/2024	IN	TIKER/45017984	41017884		PREMA CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	34,633.00
24/04/2024	RC		26011239	Bank Transfer		0.00	22,140.00	12,493.00
24/04/2024	IN	TIKER/45037015	41036786		GIRIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	14,682.00
02/05/2024	IN	TIKER/45048041	41047769		RAJ KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	4,592.00	0.00	19,274.00
03/05/2024	IN	TIKER/45050128	41049849		SANDYA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,004.00
04/05/2024	IN	TIKER/45052316	41052027		MAGATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,392.00
18/05/2024	IN	TIKER/45074414	41075236		KATHAR BATCHA KS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,488.00

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22/05/2024	IN	TIKER/45080202	41080984		ASWATH SUBRAMANIYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,21,22,23,24,41, 42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24,41,42,43,31,32,33	70,118.00	0.00	93,606.00
28/05/2024	RC		26030698	Bank Transfer		0.00	14,682.00	78,924.00
13/06/2024	IN	TIKER/45113069	41114587		LAXMI SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	81,700.00
14/06/2024	IN	TIKER/45115456	41116926		PATHMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	83,088.00
15/06/2024	IN	TIKER/45117318	41118776		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	85,184.00
20/06/2024	RC		26040404	Bank Transfer		0.00	80,000.00	5,184.00
21/06/2024	IN	TIKER/45125866	41127732		PULLIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	6,572.00
22/06/2024	IN	TIKER/45127051	41128911		SHIVA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	7,960.00
01/07/2024	IN	TIKER/45141590	41143244		MANGAYAR KARASI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,855.00	0.00	13,815.00
05/07/2024	IN	TIKER/45149338	41150918		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	18,938.00
06/07/2024	IN	TIKER/45149867	41151447		RAGHAV R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,326.00
08/07/2024	IN	TIKER/45152098	41153669		MANGAYAR KARASI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	25,576.00
19/07/2024	IN	TIKER/45170877	41172425		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	30,170.00
01/08/2024	RC		26059836	Web Site Payment Bank Transfer		0.00	7,960.00	22,210.00
02/08/2024	IN	TIKER/45194876	41198051		PAVITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	22,940.00
13/08/2024	IN	TIKER/45211550	41214690		PULLIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	25,036.00
13/08/2024	IN	TIKER/45212122	41215262		JAYA PRAKASH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	43,905.00
24/08/2024	RC		26070893	vanand.dnv-1@oksbi-423721533659 Bank Transfer		0.00	9,188.00	34,717.00

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24/08/2024	JE		3146990			9,188.00	0.00	43,905.00
26/08/2024	RC		26072742	Website Payment Bank Transfer		0.00	22,210.00	21,695.00
03/09/2024	IN	TIKER/45245111	41249871		MUTHU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,083.00
14/09/2024	IN	TIKER/45264676	41269999		SANTOSHINI NAIK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	23,289.00
24/09/2024	IN	TIKER/45278291	41283896		SANTOSHINI NAIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	30,537.00
26/09/2024	IN	TIKER/45280444	41286047	NOT GINGUVA	STELLA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,577.00	0.00	34,114.00
27/09/2024	IN	TIKER/45282425	41288024		PADMAVATHY T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	35,502.00
27/09/2024	RC		26090072	Bank Transfer		0.00	21,695.00	13,807.00
17/10/2024	IN	TIKER/45313578	41320822		SANTHOSHINT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	14,500.00
24/10/2024	RC		26104447	Bank Transfer		0.00	13,601.00	899.00
27/10/2024	IN	TIKER/45328639	41336499		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,359.00	0.00	3,258.00
29/10/2024	IN	TIKER/45330416	41338384		GANESAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	7,731.00
05/11/2024	IN	TIKER/45339839	41348122		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,114.00	0.00	9,845.00
09/11/2024	IN	TIKER/45346841	41355264		REVATHY B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	14,318.00
						343,927.00	329,609.00	
							*Period Closing Bal.:	14,318.00