



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN002984 - RADIANT DENT CARE OMR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100333041	10510		HUMAIRA BEGUM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	4,334.00	0.00	4,334.00
02/02/2022	IN	SA2100334331	8603		UMA MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,928.00	0.00	9,262.00
04/02/2022	IN	SA2100336570	17116		S SUBBIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	12,230.00
04/02/2022	IN	SA2100337073	8811		UMA MAHESHWARI 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY	4,827.00	0.00	17,057.00
09/02/2022	IN	SA2100343467	6364		NAGASHREE T A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	22,993.00
10/02/2022	IN	SA2100344742	1438		ANITHA KALYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	37,105.00
15/02/2022	IN	SA2100350275	25048		DHINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	39,065.00
16/02/2022	IN	SA2100351758	17114		JOSE ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	42,033.00
24/02/2022	IN	SA2100362127	787		MYTHILI MOHAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	18,906.00	0.00	60,939.00
02/03/2022	IN	SA2100369694	17115		RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	63,907.00
02/03/2022	IN	SA2100370127	44856		LAKSHMAN RAO 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	64,568.00
08/03/2022	IN	SA2100378587	17117		SULATHA HARIDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	67,536.00
09/03/2022	IN	SA2100379870	42817		LAKSHMAN RAO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	68,320.00
17/03/2022	IN	SA2100391978	11654		LAKSHMAN RAO 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	72,374.00
19/03/2022	IN	SA2100395196	2084		RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE	11,782.00	0.00	84,156.00
26/03/2022	IN	SA2100406609	44857		MRS VASANTHA 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	84,817.00
28/03/2022	IN	SA2100408515	11655		LAKSHMAN RAO 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	88,871.00

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28/03/2022	IN	SA2100408787	34889		SUBBA RAO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	90,254.00
31/03/2022	IN	SA2100412520	34888		SANKARIAH B 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	91,637.00
09/04/2022	IN	SA2200012551	1011607		R MUTHUKRISHNAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-37	6,154.00	0.00	97,791.00
19/04/2022	IN	SA2200024240	1022960		VASANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	98,575.00
21/04/2022	JE		786900			0.00	60,939.00	37,636.00
26/04/2022	IN	SA2200034697	1034585		VASANTHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	41,303.87
03/05/2022	IN	SA2200044896	1044759		SRINIVASAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26,27	5,936.00	0.00	47,239.87
05/05/2022	IN	SA2200047041	1046886		VASANTHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	50,907.74
09/05/2022	IN	SA2200052553	1052399		R MUTHUKRISHNAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37	3,573.00	0.00	54,480.74
18/05/2022	JE		807135			0.00	30,698.00	23,782.74
21/06/2022	JE		872644			0.00	10,606.00	13,176.74
26/07/2022	JE		1095541			0.00	13,177.00	-0.26
20/09/2022	IN	SA2200244995	1244609		GOPALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	734.74
28/09/2022	IN	SA2200256254	1255841		GOPALAKRISHNAN 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	4,535.74
02/10/2022	IN	SA2200262562	1262171		GOPALAKRISHNAN 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	8,336.74

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01/11/2022	RT	1298102	11006481	Based On A/R Invoices 1298102.		0.00	735.00	7,601.74
01/11/2022	IN	SA2200298474	1298102		GEETHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	735.00	0.00	8,336.74
01/11/2022	IN	SA2200298482	1298110		GEETHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,45 ,46 ,47	357.00	0.00	8,693.74
11/11/2022	JE		1199949			0.00	4,536.00	4,157.74
12/11/2022	IN	SA2200312509	1312145		GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	8,347.74
13/11/2022	IN	SA2200314450	1314083		PREMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	9,082.74
22/11/2022	IN	SA2200326305	1325938		PREMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	12,521.74
25/11/2022	IN	SA2200329977	1330073		GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	16,711.74
30/11/2022	IN	SA2200337913	1338000		PREMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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	4,064.00	0.00	20,775.74
30/11/2022	JE		1237693			0.00	0.74	20,775.00
01/12/2022	JE		1270031			0.00	3,801.00	16,974.00

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16/12/2022	IN	SA2200359712	1360184		NATRAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27	420.00	0.00	17,394.00
29/12/2022	JE		1309851			0.00	16,975.00	419.00
06/01/2023	IN	SA2200387008	1387476		NATRAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26	4,709.00	0.00	5,128.00
13/01/2023	IN	SA2200397574	1398041		NATARAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26	4,709.00	0.00	9,837.00
03/02/2023	JE		1394314			0.00	420.00	9,417.00
04/02/2023	IN	SA2200427426	1427855		SUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	12,383.00
03/03/2023	IN	SA2200465339	1465713		CHANDRA PONMUDI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21	9,077.00	0.00	21,460.00
03/03/2023	JE		1464729			0.00	9,418.00	12,042.00
03/04/2023	JE		1707358			0.00	2,966.00	9,076.00
17/04/2023	IN	SA2300019492	31019471		LEIMI PHINAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	12,604.00
20/04/2023	IN	SA2300024526	31024516		SUJITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,901.00
28/04/2023	IN	2304429821	34006734	DR SLIP ENCS...CHECK PHOTO Based On Sales Orders 6565.	KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,297.00	0.00	15,198.00
29/04/2023	IN	SA2300034951	31034923		LIPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	18,164.00
29/04/2023	IN	SA2300034869	31034841		KUMARESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,36	5,933.00	0.00	24,097.00
06/05/2023	IN	SA2300043896	31043860		SAIF M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	26,055.00
06/05/2023	IN	SA2300043112	31043078		NASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,013.00
13/05/2023	IN	SA2300051600	31051580		LIPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	30,979.00
22/05/2023	IN	SA2300062530	31062510		ALI BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,937.00
22/05/2023	JE		1818829			0.00	9,077.00	23,860.00

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24/05/2023	IN	TI/35001039	31065424		UMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,966.00	0.00	26,826.00
01/06/2023	IN	SA2300074694	31078323		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,34 ,35 ,36 ,41	7,781.00	0.00	34,607.00
03/06/2023	IN	TI/35004600	31082931		BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	36,565.00
09/06/2023	JE		1892315			0.00	15,021.00	21,544.00
14/06/2023	IN	SA2300090286	31099085		BEULA RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT 1MM-47 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	4,316.00	0.00	25,860.00
17/06/2023	IN	SA2300093700	31103442		RAJAMOHAN RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-15 ,17 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16 ,17	11,708.00	0.00	37,568.00
20/06/2023	IN	SA2300097104	31107240		GURUNATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	46,467.00
20/06/2023	IN	SA2300097596	31108015		SUBHASHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	4,925.00	0.00	51,392.00
23/06/2023	IN	SA2300101800	31112965		CHRISTOPHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	54,358.00
24/06/2023	IN	SA2300102302	31113855		SRIKANTH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14	10,637.00	0.00	64,995.00
26/06/2023	IN	TI/35012012	31117205		VENKATACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	66,953.00
27/06/2023	IN	SA2300106130	31118450		ANITHA KUMARI DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	4,489.00	0.00	71,442.00
28/06/2023	IN	SA2300106703	31119528		KRITHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	74,408.00
01/07/2023	IN	SA2300111415	31125570		EDWIN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21	473.00	0.00	74,881.00
05/07/2023	JE		1942504			0.00	11,806.00	63,075.00
11/07/2023	IN	SA2300118754	31139645		VASUDEVAN GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-33 ,34 ,35	8,710.00	0.00	71,785.00
12/07/2023	IN	SA2300119281	31141553		NIKITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	83,272.00

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12/07/2023	IN	SA2300119053	31141328		MOHAMMED SATHIQ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24	8,736.00	0.00	92,008.00
13/07/2023	IN	SA2300119327	31143042		CHRIST MILLER DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 ,31 ,32 ,33 ,41 ,42 ,43	80,409.00	0.00	172,417.00
14/07/2023	IN	SA2300120324	31145195		VASUDEVAN GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-33 ,34 ,35	2,829.00	0.00	175,246.00
17/07/2023	IN	TI/35028150	31149597		EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	176,633.00
18/07/2023	IN	SA2300122200	31150587		SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	179,778.00
19/07/2023	IN	TI/35029554	31152267		SAKTI SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	181,874.00
20/07/2023	IN	SA2300122810	31153958		PRABHU ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,438.00	0.00	187,312.00
31/07/2023	JE		2007839			0.00	62,603.00	124,709.00
17/08/2023	IN	TI/35072849	31197569		KAUSHIK CHAKRAVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	128,555.00
21/08/2023	IN	TI/35080490	31205147		LAKSHMIPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	134,845.00
22/08/2023	IN	TI/35081719	31206400		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	136,941.00
30/08/2023	IN	TI/35092408	31217181		ATHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	139,037.00
06/09/2023	IN	TI/35103099	31227930		ARAVIND KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	142,883.00
12/09/2023	IN	TI/35111308	31236156		BALAMURAGAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	146,028.00
12/09/2023	IN	TI/35110889	31235738		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34	6,290.00	0.00	152,318.00
12/09/2023	IN	TI/35110713	31235563		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	154,414.00

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20/09/2023	IN	TI/35123129	31247999		ARAVIND KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	158,260.00
22/09/2023	IN	TI/35126766	31251630		NIKHILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	160,356.00
26/09/2023	IN	TI/35131016	31255896		GEETHA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	169,790.00
28/09/2023	IN	TI/35135217	31260110		SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	171,886.00
29/09/2023	IN	TI/35136156	31261052		VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	173,274.00
29/09/2023	IN	TI/35135558	31260456		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	175,370.00
03/10/2023	IN	TI/35140789	31265688		SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	177,466.00
06/10/2023	JE		2158806			0.00	124,710.00	52,756.00
09/10/2023	IN	TI/35149495	31274393		KAMAR JAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	56,920.00
11/10/2023	IN	TI/35153243	31278147		GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,016.00
11/10/2023	IN	TI/35153832	31278735		RAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	62,862.00
11/10/2023	IN	TI/35152823	31277727		NUZHAT FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,250.00
12/10/2023	JE		2203364			0.00	14,328.00	49,922.00
13/10/2023	IN	TI/35156957	31281860		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,018.00
17/10/2023	IN	TI/35162426	31287331		SUBHA SHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	58,308.00
17/10/2023	IN	TI/35161525	31286430		BALA MURUGAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	67,742.00
20/10/2023	IN	TI/35167454	31292367		RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	70,887.00

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23/10/2023	IN	TI/35170866	31295761		KALYANA SUNDARAM NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36 , DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35,36	121,527.00	0.00	192,414.00
24/10/2023	IN	TI/35171196	31296092		MRS.SMITHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	196,260.00
01/11/2023	JE		2236369			0.00	36,332.00	159,928.00
02/11/2023	IN	TI/35183331	31308237		MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	162,024.00
08/11/2023	IN	TI/35191560	31316473		SUDHA PALANIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	164,120.00
10/11/2023	IN	TI/35194755	31319668		SOUNDARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,47	4,192.00	0.00	168,312.00
11/11/2023	IN	TI/35196577	31321495		PRANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	169,700.00
27/11/2023	IN	TI/35216936	31341960		KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	171,796.00
30/11/2023	JE		2299526			0.00	159,928.00	11,868.00
02/12/2023	IN	TI/35225215	31350254		GEETHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,24	15,396.00	0.00	27,264.00
20/12/2023	IN	TI/35250072	31375110		VENKATA CHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,360.00
21/12/2023	IN	TI/35251123	31376161		GEETHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,24	5,906.00	0.00	35,266.00
01/01/2024	IN	TI/35267044	31391981		SAMPOORNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,362.00
01/01/2024	IN	TI/35266216	31391170		MR.KODIYARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,750.00
02/01/2024	IN	TI/35267855	31392782		LAWRENCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,138.00
02/01/2024	JE		2371996			0.00	11,867.00	28,271.00



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04/01/2024	IN	TI/35271103	31395952		KUNAL SHANKAR DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-47	12,821.00	0.00	41,092.00
06/01/2024	321		1056855			0.00	1.00	41,091.00
06/01/2024	IN	TI/35274672	31399390		GEETHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,25	5,467.00	0.00	46,558.00
11/01/2024	IN	TI/35280883	31405399		SRINIVASA RAO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	49,703.00
12/01/2024	IN	TI/35284145	31408487		SUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,271.00
15/01/2024	IN	TI/36500253	31411558		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,367.00
17/01/2024	IN	TI/35288626	31414725		SUKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	56,512.00
18/01/2024	IN	TI/35290785	31416883		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,900.00
19/01/2024	IN	TI/35292382	31418478		MR NITHIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	61,045.00
25/01/2024	IN	TI/35301589	31427678		MR ANTONY DAVID DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	64,190.00
25/01/2024	IN	TI/35301015	31427105		RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	67,335.00
25/01/2024	IN	TI/35300698	31426791		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	70,480.00
26/01/2024	IN	TI/35301863	31427952		RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	73,625.00
29/01/2024	IN	TI/35306361	31432449		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	83,059.00
29/01/2024	IN	TI/35305809	31431897		KRISHNA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	86,204.00
31/01/2024	JE		2437014			0.00	23,398.00	62,806.00
06/02/2024	IN	TI/35318157	31444251		SIVABALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	64,374.00
06/02/2024	IN	TI/35317946	31444040		THOMAS K ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,470.00

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07/02/2024	IN	TI/35319663	31445757		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,566.00
07/02/2024	IN	TI/35319334	31445428		DHARAVATHI GANTAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	71,342.00
08/02/2024	IN	TI/35321753	31447844		MRS.SUDHA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	4,932.00	0.00	76,274.00
15/02/2024	IN	TI/35333546	31459623		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	78,370.00
16/02/2024	IN	TI/35334539	31460615		MR VINOTH DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,25	22,974.00	0.00	101,344.00
16/02/2024	IN	TI/35333921	31459999		LIQUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,241.00	0.00	106,585.00
21/02/2024	IN	TI/35342054	31468123		ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,290.00	0.00	112,875.00
21/02/2024	IN	TI/35341811	31467880		ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	116,020.00
22/02/2024	IN	TI/35344128	31470196		MS DIMPLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,116.00
01/03/2024	JE		2527811			0.00	62,806.00	55,310.00
06/03/2024	IN	TI/35362792	31488859		MR CHRISTOPHER DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	66,797.00
08/03/2024	IN	TI/35366691	31492768		NITHYA LAKSHIMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	69,942.00
09/03/2024	IN	TI/35368594	31494673		SREELETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	74,134.00
11/03/2024	IN	TI/35369619	31495698		NITHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,230.00
14/03/2024	IN	TI/35376295	31502367		GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	7,692.00	0.00	83,922.00
15/03/2024	IN	TI/35376759	31502838		ABISHEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	87,768.00

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20/03/2024	IN	TI/35385026	31511128	ONLY ONE UNIT WORK UNIT 37	ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	90,913.00
20/03/2024	RT	31468123	131011205	CL-1479/TI/35342054/RS.6290/PER.FINAN CE MANAGER/UNIT CHANGE		0.00	6,290.00	84,623.00
01/04/2024	IN	TIKER/45000297	41000298		MOHANA RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31,32 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,41,42,31,32	23,392.00	0.00	108,015.00
02/04/2024	JE		2724913			0.00	49,020.00	58,995.00
06/04/2024	IN	TIKER/45010335	41010275		VENKADESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	61,091.00
06/04/2024	IN	TIKER/45010327	41010267		CHANDRU DURAISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	62,479.00
09/04/2024	IN	TIKER/45014035	41013951		J JOEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	66,325.00
09/04/2024	IN	TIKER/45013269	41013192		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	68,421.00
10/04/2024	IN	TIKER/45015469	41015379		MEENAKSHI S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	79,908.00
11/04/2024	IN	TIKER/45016162	41016071		NILANJAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	11,487.00	0.00	91,395.00
11/04/2024	IN	TIKER/45017363	41017263		AMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	94,540.00
17/04/2024	IN	TIKER/45026408	41026253		MOHANA RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	95,928.00
30/04/2024	IN	TIKER/45045191	41044934		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	100,092.00
30/04/2024	IN	TIKER/45045165	41044908		DIVYA VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	103,237.00
30/04/2024	IN	TIKER/45045311	41045052		LAKSHMI PRIYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	106,382.00
01/05/2024	JE		2798898			0.00	35,603.00	70,779.00
03/05/2024	IN	TIKER/45050161	41049882		REKHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	73,924.00
07/05/2024	IN	TIKER/45055956	41056490		RAMAPULLAIAH KAMMARA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	83,358.00
07/05/2024	IN	TIKER/45056371	41056901		NAGABHUSHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	86,134.00

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09/05/2024	IN	TIKER/45058407	41059346		SRI RANJANI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	97,621.00
09/05/2024	IN	TIKER/45058322	41059261		RAMADEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	100,766.00
16/05/2024	IN	TIKER/45069661	41070522		SUSHEELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	101,153.00
21/05/2024	IN	TIKER/45077667	41078470		SUSHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	101,576.00
28/05/2024	IN	TIKER/45089146	41089875		SUSHEELA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	104,275.00
01/06/2024	IN	TIKER/45095232	41096922		SUSHEELA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	106,835.00
01/06/2024	JE		2877332			0.00	70,779.00	36,056.00
07/06/2024	IN	TIKER/45104417	41106018		VENKATA RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	39,201.00
08/06/2024	IN	TIKER/45105340	41106933		SAI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,589.00
10/06/2024	IN	TIKER/45108335	41109907		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	43,734.00
14/06/2024	IN	TIKER/45115482	41116952		CHANDRA PONMUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,122.00
29/06/2024	IN	TIKER/45139802	41141471		RESHMA DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	11,487.00	0.00	56,609.00
05/07/2024	JE		2954865			0.00	33,496.00	23,113.00
09/07/2024	IN	TIKER/45154813	41156381		NADHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	26,258.00
09/07/2024	IN	TIKER/45153695	41155265		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	27,826.00
09/07/2024	IN	TIKER/45153694	41155264		THAGAVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	33,378.00
12/07/2024	IN	TIKER/45159920	41161482		SATHISH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	36,523.00
13/07/2024	IN	TIKER/45161668	41163226		BHARATHI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	40,369.00

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13/07/2024	IN	TIKER/45161292	41162851		VELMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	43,514.00
15/07/2024	IN	TIKER/45164225	41165783		ANJU ANEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	47,360.00
16/07/2024	IN	TIKER/45165439	41166996		SUJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	50,505.00
18/07/2024	IN	TIKER/45170384	41171933		GAYATRI BODDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	52,601.00
19/07/2024	IN	TIKER/45171963	41173510		RAGHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	56,447.00
21/07/2024	IN	TIKER/45174491	41176035		SUJITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	11,487.00	0.00	67,934.00
24/07/2024	IN	TIKER/45178832	41181620		ANUJHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	75,626.00
27/07/2024	IN	TIKER/45185782	41188736		KAVITA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	79,472.00
31/07/2024	IN	TIKER/45191592	41194776		MAHIJA V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	82,617.00
31/07/2024	IN	TIKER/45191558	41194742		SUHASINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	82,823.00
01/08/2024	IN	TIKER/45192741	41195925		PANDICHITHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25	6,290.00	0.00	89,113.00
01/08/2024	IN	TIKER/45193356	41196540		ADITI MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	89,292.00
01/08/2024	JE		3034207			0.00	23,113.00	66,179.00
02/08/2024	IN	TIKER/45194828	41198003		KRITHIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	75,613.00
08/08/2024	IN	TIKER/45203599	41206751		ADITI MISHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	79,459.00
08/08/2024	IN	TIKER/45204220	41207371		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	82,604.00
09/08/2024	IN	TIKER/45206854	41210005		NAGABHUSHNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	84,172.00
10/08/2024	IN	TIKER/45208338	41211484		SUHASINI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23	5,868.00	0.00	90,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2024	IN	TIKER/45217107	41220243		DRISYA JAYA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	6,290.00	0.00	96,330.00
22/08/2024	IN	TIKER/45227229	41231372		SUHASINI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	1,313.00	0.00	97,643.00
23/08/2024	IN	TIKER/45228124	41232266		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	103,195.00
23/08/2024	IN	TIKER/45229042	41233177		SUHASINI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25	2,996.00	0.00	106,191.00
27/08/2024	IN	TIKER/45234032	41238472		NAGENDRA ALLAM DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-36	11,487.00	0.00	117,678.00
28/08/2024	IN	TIKER/45236464	41240902		DHAYALA KUMARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16	3,145.00	0.00	120,823.00
02/09/2024	JE		3119123			0.00	59,710.00	61,113.00
04/09/2024	IN	TIKER/45248594	41253348		UEERA BAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	64,258.00
07/09/2024	IN	TIKER/45252958	41257705		RIZWAN ZAMAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27	732.00	0.00	64,990.00
09/09/2024	IN	TIKER/45254690	41259434		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	67,086.00
16/09/2024	IN	TIKER/45266291	41271612		SREEKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,36	6,290.00	0.00	73,376.00
19/09/2024	IN	TIKER/45270715	41276327		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	75,472.00
19/09/2024	IN	TIKER/45270773	41276385		MANIKANDA RAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	77,568.00
24/09/2024	IN	TIKER/45276939	41282548		SUBASHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	80,713.00
28/09/2024	IN	TIKER/45285004	41290603		MYTHILI MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,41,42,43,44,31,32,33,34, 35	7,319.00	0.00	88,032.00
28/09/2024	IN	TIKER/45285246	41290845		GNANA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	91,177.00
						<b>1,055,336.74</b>	<b>964,159.74</b>	
							*Period Closing Bal.:	91,177.00