



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
CHN003189 - ATHIPATHI RAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375658	15597		SUDHA L 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
06/03/2022	IN	SA2100376154	1309		DIVYA ARUNKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	17,965.00
23/03/2022	IN	SA2100400811	17086		DEEPAN L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	20,933.00
24/03/2022	IN	SA2100403332	30236		RAHUL M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,495.00
04/04/2022	IN	SA2200004267	1003985		RANI SUNTHARAN 19a.M L S CROWN/BRIDGE-26,35,36,37	6,250.00	0.00	28,745.00
07/04/2022	RC		6007416	Bank Transfer		0.00	22,495.00	6,250.00
19/04/2022	IN	SA2200024661	1023374		SASIKUMAR 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-15,16,17,24,25,26	8,736.00	0.00	14,986.00
30/04/2022	IN	SA2200041055	1040916		RATHI DEVI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	16,548.00
03/05/2022	IN	SA2200043943	1043820		VEDHAVALI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	18,110.00
07/05/2022	RC		6013550	Bank Transfer		0.00	16,548.00	1,562.00
19/05/2022	IN	SA2200067628	1067446		VIDYA R 419 SOFT NIGHT GUARD-41	672.00	0.00	2,234.00
30/05/2022	IN	SA2200082746	1082603		PUNITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,796.00
31/05/2022	IN	SA2200083119	1082984		UMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,358.00
01/06/2022	IN	SA2200084659	1084518		VIJAYARANI 19a.M L S CROWN/BRIDGE-24,46	3,125.00	0.00	8,483.00
07/06/2022	RC		6026752	Bank Transfer		0.00	5,358.00	3,125.00
15/06/2022	IN	SA2200105131	1104954		SESHANTH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	4,889.00
06/07/2022	IN	SA2200135723	1135504		MALINI P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,451.00
06/07/2022	IN	SA2200135019	1134804		NANDHA PALANI DORAI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	9,139.00
06/07/2022	IN	SA2200134719	1134489		RAVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	13,826.00
07/07/2022	RC		6039487	Bank Transfer		0.00	4,889.00	8,937.00

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28/07/2022	IN	SA2200168542	1168266		MATHI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25	14,831.00	0.00	23,768.00
31/07/2022	IN	SA2200173087	1172803		KARTHICK VIJAYA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	26,456.00
05/08/2022	RC		6050448	Bank Transfer		0.00	26,456.00	0.00
30/08/2022	IN	SA2200217055	1216718		AISWARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
06/09/2022	RC		6065599	Bank Transfer		0.00	5,933.00	0.00
17/09/2022	IN	SA2200241933	1241558		LAKSHMI NARAYANAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
23/09/2022	IN	SA2200250220	1249818		SELVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	5,859.00
27/09/2022	IN	SA2200256137	1255724		JAYAPRAKASH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	7,513.00
30/09/2022	IN	SA2200260224	1259829		SELVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	11,907.00
08/10/2022	IN	SA2200268689	1268317		DIWALKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,372.00
12/10/2022	IN	SA2200273366	1272996		VENKATRAMAN R 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	21,436.00
21/10/2022	RT	1268317	11006156	Based On A/R Invoices 1268317.		0.00	1,465.00	19,971.00
21/10/2022	IN	SA2200285860	1285485		DEVARAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,436.00
26/10/2022	RC		6086946	Bank Transfer		0.00	11,907.00	9,529.00
03/11/2022	IN	SA2200301333	1300963		RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	11,487.00
03/11/2022	RC		6090686	Bank Transfer		0.00	9,529.00	1,958.00
07/11/2022	IN	SA2200305954	1305587		RAJESHWARI P 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	4,888.00
08/11/2022	IN	SA2200307068	1306702		G MAHIZHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	7,576.00
15/11/2022	IN	2211156661	7005228	U/L, Based On Sales Orders 5542.	SHANKARNARAYANAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	9,230.00
17/11/2022	IN	SA2200319951	1319582		GOMATHI NAYAGAM 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	12,160.00
18/11/2022	IN	SA2200320357	1319995		RAMESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,625.00
01/12/2022	IN	SA2200339340	1339422		PRADEEP RAMKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,090.00
05/12/2022	RC		6104094	Bank Transfer		0.00	13,625.00	1,465.00
06/12/2022	IN	SA2200345207	1345542		SAI SHREE 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	2,930.00
09/12/2022	IN	SA2200349664	1349744		CAUVERY SELVAN 19a.M L S CROWN/BRIDGE-17 ,23	2,930.00	0.00	5,860.00
22/12/2022	IN	SA2200367473	1367943		BARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	11,793.00

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09/01/2023	RC		6119548	Bank Transfer		0.00	11,793.00	0.00
16/01/2023	IN	SA2200400422	1400891		BHASKAR RAJ 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	6,227.00	0.00	6,227.00
27/01/2023	RT	1400891	11009176	Based On A/R Invoices 1400891.		0.00	6,227.00	0.00
27/01/2023	IN	SA2200415274	1415725		BHASKAR J 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	6,227.00	0.00	6,227.00
10/02/2023	RC		6133934	Bank Transfer		0.00	6,227.00	0.00
13/02/2023	IN	SA2200439201	1439613		ADITH 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	2,688.00
04/03/2023	IN	SA2200466456	1466830		AYSHA FATHIMA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	8,064.00
09/03/2023	RC		6146884	Bank Transfer		0.00	2,688.00	5,376.00
07/04/2023	RC		16002030	Bank Transfer		0.00	5,376.00	0.00
11/04/2023	IN	SA2300012098	31012082		GEETHA S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
11/04/2023	IN	SA2300011300	31011286		SATHISH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,930.00
20/04/2023	IN	2304407881	3400408	Based On Sales Orders 3713.	KOMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	4,395.00
22/04/2023	IN	2304412871	34004537	Based On Sales Orders 4220.	GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	5,860.00
28/04/2023	IN	2304432911	34006673	Based On Sales Orders 6502.	RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	7,325.00
28/04/2023	IN	SA2300033384	31033361		SARUMANI 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	11,719.00
28/04/2023	IN	SA2300033634	31033611		SUNDAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	16,113.00
05/05/2023	IN	SA2300042262	31042228		RAJESHWARI P 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24	4,190.00	0.00	20,303.00
11/05/2023	IN	SA2300048781	31048748		PUSHPAVALLI. R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,768.00
11/05/2023	RC		16017899	Bank Transfer		0.00	16,113.00	5,655.00
20/05/2023	IN	SA2300060607	31060577		ARUNAGIRI VIGNESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,952.00
23/05/2023	IN	SA2300064311	31064286		RATNA MARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	7,560.00	0.00	14,512.00
28/05/2023	IN	SA2300069925	31072601		RATNA MARY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,623.00	0.00	20,135.00
02/06/2023	IN	SA2300076200	31080592		UMA BALASUBRAMANIYAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	24,529.00

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06/06/2023	IN	SA2300080236	31086016		PUSHPAVALLI R 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	27,217.00
06/06/2023	IN	TI/35005749	31085894		JEYARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	30,183.00
06/06/2023	IN	SA2300079897	31085280		DIVAKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,648.00
06/06/2023	RC		16029622	Bank Transfer		0.00	20,135.00	11,513.00
07/06/2023	IN	SA2300081621	31087879		ABHINANTHAN T K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,978.00
07/06/2023	IN	SA2300080828	31086713		KRITHIKA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 02 DENTCARE ZIRCONIA BRUXCARE-46	5,654.00	0.00	18,632.00
04/07/2023	IN	SA2300113027	31128631		ANANTHAKRISHNAN N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,200.00
04/07/2023	IN	SA2300113702	31129300		SRIDEVI 112d IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNITS DIRECT DELIVERY-36 ,46	14,207.00	0.00	34,407.00
04/07/2023	IN	SA2300113364	31128968		CAUVERY SELVAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	35,872.00
10/07/2023	RC		16045414	Bank Transfer		0.00	18,632.00	17,240.00
13/07/2023	IN	TI/35023766	31143789		ARUL MOZHI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,808.00
16/07/2023	IN	TI/35027509	31148956		RAJA GURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,511.00
20/07/2023	RT		131003084			0.00	4,394.00	19,117.00
20/07/2023	IN	SA2300122778	31153926		K.BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	23,511.00
01/08/2023	IN	TI/35049744	31173998		SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,468.00
04/08/2023	IN	TI/35054308	31178754		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	28,036.00
08/08/2023	RC		16059794	Bank Transfer		0.00	23,511.00	4,525.00
08/08/2023	IN	TI/35060112	31184700		SATHISH KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,670.00
14/08/2023	IN	TI/35068900	31193618		VINOTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	10,627.00
17/08/2023	IN	TI/35073325	31198035		ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	15,330.00
19/08/2023	IN	TI/35077155	31201830		SUDHAKAR SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,898.00
27/08/2023	IN	TI/35089492	31214216		ES GOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36,37	5,237.00	0.00	22,135.00

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31/08/2023	IN	TI/35093939	31218723		SETHU MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	25,270.00
01/09/2023	IN	TI/35096378	31221161		SHOBANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,415.00
04/09/2023	IN	TI/35099497	31224322		NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,17,21,22,23,24,25, 26,27	423.00	0.00	28,838.00
06/09/2023	IN	TI/35102381	31227216		SANJAY MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,406.00
07/09/2023	RC		16073327	Bank Transfer		0.00	25,270.00	5,136.00
08/09/2023	IN	TI/35106721	31231552		NALINI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,17,21,22,23,24,2 5,26,27	7,862.00	0.00	12,998.00
09/09/2023	IN	TI/35107626	31232471		SATHISH PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,566.00
16/09/2023	IN	TI/35118993	31243847		NANDHA PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	17,711.00
16/10/2023	IN	TI/35160853	31285753		SATHYA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	20,856.00
19/10/2023	IN	TI/35165136	31290047		RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21	6,380.00	0.00	27,236.00
22/10/2023	IN	TI/35170186	31295083		NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,804.00
23/10/2023	IN	TI/35170768	31295663		RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21	4,594.00	0.00	33,398.00
26/10/2023	RC		16096323	Bank Transfer		0.00	17,711.00	15,687.00
27/10/2023	IN	TI/35176311	31301216		ALFRED WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,390.00
28/10/2023	IN	TI/35176441	31301346		VINEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	23,525.00
07/11/2023	RC		16102447	Bank Transfer		0.00	23,525.00	0.00
17/11/2023	IN	TI/35204749	31329769		RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
18/11/2023	IN	TI/35205824	31330844		THIRUNAVUKARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	3,136.00
28/11/2023	IN	TI/35218612	31343638		FEROZ KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,281.00

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28/11/2023	IN	TI/35218986	31344010		CHANDRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	16,657.00
13/12/2023	IN	TI/35238840	31363888		PRAVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	19,614.00
14/12/2023	RC		16119011	Bank Transfer		0.00	16,657.00	2,957.00
15/12/2023	IN	TI/35242520	31367569		SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25	2,095.00	0.00	5,052.00
15/12/2023	IN	TI/35242467	31367516		PUSHPAVALLI R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	7,565.00
15/12/2023	IN	TI/35242108	31367157		VIDYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	10,522.00
20/12/2023	IN	TI/35249191	31374232		REVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,479.00
21/12/2023	IN	TI/35251346	31376384		SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25	3,143.00	0.00	16,622.00
22/12/2023	IN	TI/35252877	31377914		LOYD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	20,607.00
22/12/2023	IN	TI/35253840	31378874		NAGARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,175.00
22/12/2023	IN	TI/35253774	31378808		THUKARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,743.00
27/12/2023	IN	TI/35259465	31384490		PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,311.00
29/12/2023	IN	TI/35263396	31388419		SANJEET RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	31,582.00
30/12/2023	IN	TI/35263810	31388832		INDRA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	43,409.00
03/01/2024	IN	TI/35269337	31394227		SRIDEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,614.00	0.00	50,023.00
04/01/2024	IN	TI/35271535	31396364		SUJITHRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,591.00
09/01/2024	RC		16130284	Bank Transfer		0.00	43,409.00	8,182.00
11/01/2024	IN	TI/35282640	31407086		MOHANA SUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	17,616.00

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12/01/2024	IN	TI/35284188	31408522		SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	20,573.00
25/01/2024	IN	TI/35301360	31427450		VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,141.00
25/01/2024	IN	TI/35300179	31426275		SAIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	28,431.00
29/01/2024	IN	TI/35306168	31432256		ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,576.00
08/02/2024	RC		16144530	Bank Transfer		0.00	31,576.00	0.00
09/02/2024	IN	TI/35324262	31450353		PARTHIB KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
12/02/2024	IN	TI/35328107	31454199		SRIVIDYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	3,136.00
21/02/2024	IN	TI/35342104	31468173		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
21/02/2024	IN	TI/35342366	31468435		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,272.00
26/02/2024	IN	TI/35348671	31474733		SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	9,229.00
29/02/2024	IN	TI/35354207	31480271		ANAND PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	12,186.00
04/03/2024	IN	TI/35359936	31486007		GIRIJA KAMALESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,754.00
06/03/2024	IN	TI/35364047	31490114		CAROLINE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	16,711.00
06/03/2024	IN	TI/35363011	31489078		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,279.00
08/03/2024	RC		16159482	Bank Transfer		0.00	12,186.00	6,093.00
11/03/2024	IN	TI/35369154	31495233		DAYANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	9,050.00
12/03/2024	IN	TI/35372332	31498407		PITCHAMMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	14,964.00
21/03/2024	IN	TI/35386843	31512946		FAIZAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,532.00
21/03/2024	IN	TI/35387204	31513307		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,100.00
22/03/2024	IN	TI/35388583	31514690		ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,668.00
23/03/2024	IN	TI/35389567	31515674		SAI PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	22,625.00

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27/03/2024	IN	TI/35396258	31522353	DISC-69/15%/SEASONAL OFFER/4515/SYSTEM PROCESSED	PRAMALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	49,489.00
28/03/2024	IN	TI/35397248	31523343		ARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,446.00
31/03/2024	IN	TI/35400410	31527974		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	59,737.00
31/03/2024	IN	TI/35400553	31528117		BINDHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	62,694.00
03/04/2024	IN	TIKER/45003713	41003691		CHANDRASEKAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	6,082.00	0.00	68,776.00
05/04/2024	RC		26003319	Bank Transfer		0.00	62,694.00	6,082.00
06/04/2024	IN	TIKER/45009915	41009859		GANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	21,806.00
09/04/2024	IN	TIKER/45013429	41013350		REME MUTHAIYAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,374.00
12/04/2024	IN	TIKER/45018995	41018886		SHANMUGA SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,942.00
16/04/2024	IN	TIKER/45023986	41023848		MEENAKSHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,510.00
24/04/2024	IN	TIKER/45036285	41036061		SELVAMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,078.00
27/04/2024	IN	TIKER/45041696	41041457		SUDHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,646.00
27/04/2024	IN	TIKER/45041522	41041283		SAVITHRI CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,214.00
28/04/2024	IN	TIKER/45042385	41042146		MR T S BARANIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,41,42,43,31,32,33	28,303.00	0.00	59,517.00
30/04/2024	IN	TIKER/45045643	41045381		USHA MANIMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,085.00
30/04/2024	IN	TIKER/45045483	41045223		MONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	68,923.00
06/05/2024	IN	TIKER/45053769	41053470		BANUPRIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	72,769.00
07/05/2024	RC		26017329	Bank Transfer		0.00	68,923.00	3,846.00

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10/05/2024	IN	TIKER/45060566	41061491		ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	10,136.00
03/06/2024	IN	TIKER/45097340	41099012		GOPINATH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,704.00
03/06/2024	IN	TIKER/45097455	41099126		KISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	14,839.00
04/06/2024	IN	TIKER/45098614	41100280		BOJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	20,753.00
06/06/2024	IN	TIKER/45102794	41104411		VIJAYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	23,888.00
07/06/2024	IN	TIKER/45103765	41105371		CAROLINE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	26,845.00
07/06/2024	IN	TIKER/45103761	41105367		RAJESHWARI PONKAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	29,802.00
10/06/2024	IN	TIKER/45107469	41109049		SAI UPASANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	32,759.00
14/06/2024	RC		26035734	Bank Transfer		0.00	10,136.00	22,623.00
27/06/2024	IN	TIKER/45135285	41137035		REVATHY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	28,537.00
05/07/2024	IN	TIKER/45149387	41150967		CHIDAMBARAM N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,105.00
06/07/2024	IN	TIKER/45151336	41152907		SARUMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,673.00
08/07/2024	IN	TIKER/45152263	41153834		PUSHPAVALLI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	34,630.00
09/07/2024	RC		26048317	Bank Transfer		0.00	28,537.00	6,093.00
10/07/2024	IN	TIKER/45156696	41158260		USHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,661.00
13/07/2024	IN	TIKER/45162064	41163622		ANNIE ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,229.00
16/07/2024	IN	TIKER/45165356	41166914		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,797.00
19/07/2024	IN	TIKER/45171532	41173079		MALAVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,365.00
22/07/2024	IN	TIKER/45174639	41176183		MERCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	15,322.00
24/07/2024	IN	TIKER/45179303	41182090		PICHAMMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	18,279.00
26/07/2024	IN	TIKER/45183630	41186590		ANAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	19,847.00

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06/08/2024	RC		26063459	Bank Transfer		0.00	19,847.00	0.00
07/08/2024	IN	TIKER/45202086	41205239		SURIYA NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31,32,33	22,013.00	0.00	22,013.00
07/08/2024	IN	TIKER/45202790	41205942		GNANAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,581.00
15/08/2024	IN	TIKER/45215997	41219134		ARUNIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	26,538.00
27/08/2024	IN	TIKER/45233469	41237910		HARINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	29,495.00
05/09/2024	IN	TIKER/45250433	41255184		UDHAYA POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,063.00
07/09/2024	RC		26079228	Bank Transfer		0.00	29,495.00	1,568.00
15/09/2024	IN	TIKER/45264944	41270267		ANAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	3,136.00
16/09/2024	IN	TIKER/45265915	41271236		SAI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,704.00
17/09/2024	IN	TIKER/45267480	41272800		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	6,272.00
24/09/2024	IN	TIKER/45276721	41282330		KEERTHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	10,118.00
01/10/2024	IN	TIKER/45289737	41295325		SHANKAR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,686.00
03/10/2024	IN	TIKER/45291537	41298117		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,254.00
03/10/2024	IN	TIKER/45291591	41298171		CAROLINE XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	17,957.00
04/10/2024	IN	TIKER/45294174	41300745		RAMULAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,525.00
08/10/2024	RC		26094391	Bank Transfer		0.00	10,118.00	9,407.00
08/10/2024	IN	TIKER/45300465	41307333		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,975.00
11/10/2024	IN	TIKER/45306201	41313063		ARUN PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,543.00
13/10/2024	IN	TIKER/45306945	41313807		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,678.00
18/10/2024	IN	TIKER/45315371	41322752		DHANARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	17,348.00
22/10/2024	IN	TIKER/45319662	41327166		JASHVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45	6,678.00	0.00	24,026.00

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22/10/2024	IN	TIKER/45320996	41328498		VENKATESHWARA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	29,035.00
25/10/2024	IN	TIKER/45324833	41332594		UTHAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	30,705.00
31/10/2024	IN	TIKER/45335562	41343598		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	32,375.00
11/11/2024	RC		26111024	Bank Transfer		0.00	32,375.00	0.00
26/11/2024	IN	TIKER/45373190	41382836		ASMATH HALEEMAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	1,670.00
27/11/2024	IN	TIKER/45373474	41383120		SUGANYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	3,340.00
27/11/2024	IN	TIKER/45374568	41384256		RATHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	5,010.00
27/11/2024	IN	TIKER/45374584	41384272		SASIMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	10,019.00
01/12/2024	IN	TIKER/45380854	41390790		CHANDRIKA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,339.00	0.00	13,358.00
05/12/2024	IN	TIKER/45387358	41397422		VIVEK BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	15,028.00
07/12/2024	IN	TIKER/45389614	41399886		ANANTHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	16,698.00
						682,458.00	665,760.00	
							*Period Closing Bal.:	16,698.00