



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
 CHN003350 - DR RELA INSTITUTE&MEDICAL CENTRE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2022	JE		53991			0.00	498.00	-498.00	
31/03/2022	JE		54396			0.00	790.00	-1,288.00	
15/06/2022	IN	SA2200104239	1104055		RAJU L 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,568.00	0.00	280.00	
21/06/2022	IN	SA2200112778	1112588		RAJU L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	12,152.00	
22/06/2022	IN	SA2200114792	1114589		RAJU L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	21,056.00	
22/06/2022	RT	1112588	11002208	Based On A/R Invoices 1112588.		0.00	11,872.00	9,184.00	
09/07/2022	IN	SA2200140032	1139796		YUVARAJ KUMAR B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	19,768.00	
22/07/2022	IN	SA2200159604	1159331		JANANI 378 ACTIVATOR-11	1,255.00	0.00	21,023.00	
26/07/2022	IN	SA2200165330	1165054		HARSH VARDHAN 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	22,651.00	
27/07/2022	RC		6050600	Bank Transfer		0.00	9,537.00	13,114.00	
29/07/2022	IN	SA2200169347	1169075		SURAPA NENI VEERA BRAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	22,013.00	
10/08/2022	IN	SA2200188036	1187736		NILOPHER NISHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	33,138.00	0.00	55,151.00	
18/08/2022	IN	SA2200200790	1200475		VENKATESHWARA RAO 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	55,771.00	
26/08/2022	IN	SA2200212232	1211888		VENKATESHWARA RAO 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	56,506.00	
02/09/2022	IN	SA2200222407	1222062		VENKATESHWARA RAJ 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	59,945.00	
03/09/2022	RC		6063766	Bank Transfer		0.00	9,639.00	50,306.00	

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08/09/2022	IN	SA2200229385	1229023		SULTANA BILKIS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	52,396.00
11/09/2022	IN	SA2200232533	1232165		VENKATESHWARA RAO 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	55,835.00
16/09/2022	IN	SA2200240116	1239745		NASSER HANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	59,363.00
21/09/2022	IN	SA2200245791	1245407		HOUSSEIN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,41 ,42 ,43 ,44	4,515.00	0.00	63,878.00
26/09/2022	IN	SA2200254408	1253994		SHAIK SALEEM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,46 , 21 M L S FULL METAL-35 ,36 ,46	3,444.00	0.00	67,322.00
30/09/2022	IN	SA2200260183	1259788		SHAIK SALEEM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,46	1,874.00	0.00	69,196.00
08/10/2022	RC		6078847	Bank Transfer		0.00	45,539.25	23,656.75
25/10/2022	IN	SA2200289756	1289377		VASUKI GUNASEKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,614.75
25/10/2022	IN	SA2200290124	1289742		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,911.75
10/11/2022	RC		6093733	Bank Transfer		0.00	9,702.00	17,209.75
12/11/2022	321		116167			0.00	1.00	17,208.75
14/11/2022	IN	SA2200314989	1314626		JAFFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	20,174.75
15/11/2022	RC		6095866	Bank Transfer		0.00	966.00	19,208.75
15/11/2022	RC		6095864	Bank Transfer		0.00	2,000.00	17,208.75
17/11/2022	IN	SA2200319494	1319126		ABDUL NASSER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	18,505.75
21/11/2022	IN	2211167311	7005954	TRAY 1 Based On Sales Orders 6300.	ARSHAQ HAMIM BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-16	861.00	0.00	19,366.75
29/11/2022	IN	SA2200335793	1335886		MUNAAWARA BANU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-23 ,24 ,25 ,26 ,35 ,36 ,37	24,696.00	0.00	44,062.75
05/12/2022	RC		6104006	Bank Transfer		0.00	16,616.00	27,446.75
13/12/2022	IN	SA2200354170	1354241		SONY JOS DEVADAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,743.75
14/12/2022	IN	SA2200354868	1354941		SRUTHI SURESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,040.75
16/12/2022	JE		1275496			0.00	0.75	30,040.00

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27/12/2022	JE		1300192			0.00	1,880.00	28,160.00
30/12/2022	IN	SA2200377782	1378254		RAJAN D 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43	28,996.00	0.00	57,156.00
03/01/2023	IN	SA2200383022	1383493		LAKSHMI NARASIMHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	60,122.00
15/01/2023	IN	SA2200399494	1399960		SUDHAKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24	4,190.00	0.00	64,312.00
20/01/2023	RC		6134230	Bank Transfer		0.00	861.00	63,451.00
24/01/2023	IN	SA2200411093	1411555		GANESAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	64,916.00
24/01/2023	IN	SA2200412246	1412707		SUDHAKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24	4,190.00	0.00	69,106.00
25/01/2023	IN	SA2200412590	1413055		RAJAN D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	28,224.00	0.00	97,330.00
30/01/2023	RC		6128035	Bank Transfer		0.00	62,086.75	35,243.25
31/01/2023	IN	SA2200421082	1421524		RAJAN D 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	36,708.25
02/02/2023	IN	SA2200424948	1425386		SANTHIYA MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,666.25
06/02/2023	321		178784			0.00	0.25	38,666.00
13/02/2023	IN	SA2200438861	1439273		VIJAYAPRIYA B 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	40,320.00
21/02/2023	IN	SA2200450090	1450487		BICHITA SAIKIA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	41,617.00
21/02/2023	IN	SA2200449955	1450356		DR VASANTARAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	43,575.00
02/03/2023	IN	SA2200463454	1463836		ARAVAMUDHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	46,190.00
04/03/2023	RC		6144008	Bank Transfer		0.00	38,945.00	7,245.00
08/03/2023	IN	SA2200471755	1472130		ARAVAMUDHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	9,860.00
22/03/2023	IN	SA2200491713	1492062		HINA ASLAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	13,388.00
26/03/2023	IN	SA2200496676	1497011		RAJARAM 19a.M L S CROWN/BRIDGE-14 ,25	2,930.00	0.00	16,318.00

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30/03/2023	RC		6155753	Bank Transfer		0.00	3,255.00	13,063.00
06/04/2023	IN	SA2300006353	31006339		S S N VARMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,360.00
06/04/2023	IN	SA2300007371	31007353		BHUVANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	15,095.00
10/04/2023	IN	SA2300009920	31009909		AYYACHAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	17,185.00
11/04/2023	IN	SA2300012489	31012471		VISALAKSHI ELANGOVAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,482.00
11/04/2023	IN	SA2300011709	31011695		PRAKASH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,779.00
12/04/2023	RC		16005393	Bank Transfer		0.00	2,032.00	17,747.00
15/04/2023	IN	SA2300017967	31017947		BHUVANA 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	21,186.00
16/04/2023	IN	2304397901	34002931	Based On Sales Orders 2551.	RAMYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,816.00
22/04/2023	IN	2304407801	34004463	Based On Sales Orders 4168.	ZAVNAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	22,971.00
27/04/2023	IN	SA2300032192	31032168		IBRAHIM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17	7,056.00	0.00	30,027.00
29/04/2023	IN	SA2300035489	31035459		BHUVANA 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	33,466.00
11/05/2023	IN	SA2300049185	31049149		GEETHA MURALI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	49,027.00
12/05/2023	IN	2305466871	34010433	U/L, WORK TYPE Based On Sales Orders 10780.	POORNI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	3,014.00	0.00	52,041.00
13/05/2023	RC		16018832	Bank Transfer		0.00	6,458.00	45,583.00
17/05/2023	RC		16020713	Bank Transfer		0.00	4,069.00	41,514.00
17/05/2023	RC		16020712	Bank Transfer		0.00	4,684.00	36,830.00
19/05/2023	IN	SA2300058967	31058942		ZEENATH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	40,720.00

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20/05/2023	RT	34010433	134000197	U/L, WORK TYPE Based On Sales Orders 10780. Based On A/R Invoices 34010433.		0.00	3,014.00	37,706.00
20/05/2023	IN	2305466871	34013061	this bill c/n for unit change permission by ss mam.	POORNI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	39,213.00
23/05/2023	RC		16023071	Bank Transfer		0.00	3,890.00	35,323.00
24/05/2023	IN	SA2300064883	31066000		KEVIN XAVIER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	38,289.00
02/06/2023	IN	TI/35004237	31080405		CYNDIA PREMKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	39,444.00
02/06/2023	IN	SA2300076341	31080733		SUNDAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	49,818.00
06/06/2023	RC		16029720	Bank Transfer		0.00	1,150.00	48,668.00
09/06/2023	IN	SA2300083382	31090074		ANANTHAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	49,288.00
10/06/2023	RC		16035004	Bank Transfer		0.00	15,561.00	33,727.00
10/06/2023	RC		16039254	Bank Transfer		0.00	10,495.00	23,232.00
10/06/2023	IN	SA2300085409	31092480		GRACIA PRESBUTH 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-26 ,27 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-35 ,36 ,37	3,140.00	0.00	26,372.00
13/06/2023	JE		1874875			0.00	5.00	26,367.00
15/06/2023	IN	SA2300091066	31099900		GEETIK BHARDWJ RS5737 - INTERNAL HEX IMPLANT ANALOG-45 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	8,657.00	0.00	35,024.00
17/06/2023	IN	SA2300093648	31103390		ANANTHAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	35,759.00
19/06/2023	IN	SA2300095479	31105617		POONGOTHAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	43,540.00
20/06/2023	IN	SA2300097222	31107358		GRACIA PRESBUTH 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	3,140.00	0.00	46,680.00
20/06/2023	IN	SA2300097680	31108099		AMRITHAVALLI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	47,300.00

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26/06/2023	IN	SA2300104703	31116625		ANANTHAKRISHNAN 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	50,739.00
05/07/2023	RC		16043549	Bank Transfer		0.00	39,540.00	11,199.00
07/07/2023	IN	TI/35017913	31134560		AMRITHAVALLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	735.00	0.00	11,934.00
10/07/2023	IN	TI/35019796	31138475		ILIYAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	15,859.00
10/07/2023	IN	SA2300118206	31137975		ANANTHAKRISHNAN 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	19,298.00
11/07/2023	IN	TI/35021651	31140765		PRADANYA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,223.00	0.00	20,521.00
12/07/2023	IN	TI/35022655	31142124		GEETHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,908.00
12/07/2023	IN	TI/35022784	31142252		ELANGOVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	25,833.00
13/07/2023	RC		16047272	Bank Transfer		0.00	3,925.00	21,908.00
15/07/2023	IN	TI/35026537	31147989		AMRITHAVALLI 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	3,439.00	0.00	25,347.00
15/07/2023	IN	TI/35026075	31147529		PRITHYIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,443.00
21/07/2023	IN	TI/35033537	31156780		SIVASAKTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32	2,095.00	0.00	29,538.00
22/07/2023	IN	TI/35035067	31158540		BANUPRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	30,231.00
22/07/2023	IN	TI/35034706	31158179		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	34,392.00
24/07/2023	IN	TI/35037856	31161510		AMRITHAVALLI 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	3,439.00	0.00	37,831.00
24/07/2023	IN	TI/35037924	31161578		AFNAN RUBAYAT KABIR TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-21	1,890.00	0.00	39,721.00

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31/07/2023	IN	TI/35046895	31171083		SIVASAKTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32	3,143.00	0.00	42,864.00
07/08/2023	RC		16070630	Bank Transfer		0.00	0.04	42,863.96
07/08/2023	RC		16060570	Bank Transfer		0.00	18,459.20	24,404.76
08/08/2023	IN	TI/35060857	31185442		JAGADEESH MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	30,675.76
08/08/2023	IN	TI/35060904	31185489		SATYAM RAJ SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,223.00	0.00	31,898.76
09/08/2023	IN	TI/35062214	31186829		DHIVYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	32,587.76
10/08/2023	IN	TI/35064334	31188973		VENKATESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	846.00	0.00	33,433.76
12/08/2023	IN	TI/35067846	31192537		SUDHARSHAN STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	4,981.00	0.00	38,414.76
19/08/2023	IN	TI/35078432	31203081		VEDA ABHIGNA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	2,201.00	0.00	40,615.76
19/08/2023	IN	TI/35077681	31202340		POOJA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	43,760.76
20/08/2023	IN	TI/35078655	31203305		VENKATESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,31,32,33,34, 35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,45,31,32,33,34, 35,36	3,462.00	0.00	47,222.76
21/08/2023	IN	TI/35080309	31204966		ARUN RAJA DEVENDRARAJAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	59,801.76
24/08/2023	IN	TI/35084788	31209491		VALLI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	62,577.76
31/08/2023	IN	TI/35093995	31218779		SUSILA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,31,32,34	2,573.00	0.00	65,150.76

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02/09/2023	IN	TI/35098069	31222855		VENKATESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,31,32,3 3,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,31,32,3 3,34,35,36	3,048.00	0.00	68,198.76
06/09/2023	RC		16080088	Bank Transfer		0.00	8,117.00	60,081.76
07/09/2023	IN	TI/35104557	31229387		UMAL HASANATHE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	63,226.76
07/09/2023	IN	TI/35103605	31228439		DR. VAIBAV PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	66,002.76
11/09/2023	IN	TI/35108973	31233828		AINUL ZACKIA NAJJAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	70,166.76
12/09/2023	IN	TI/35110647	31235497		KARTHIKBASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,554.76
14/09/2023	IN	TI/35114882	31239739		EZHIL BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	72,942.76
19/09/2023	321		976017			0.24	0.00	72,943.00
19/09/2023	321		976018			0.00	0.24	72,942.76
19/09/2023	321		976020			0.24	0.00	72,943.00
21/09/2023	RC		16083239	Bank Transfer		0.00	45,477.00	27,466.00
23/09/2023	IN	TI/35127842	31252706		MADHUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,562.00
25/09/2023	IN	TI/35129311	31254189		RAJAMA NIKKAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	30,337.00
26/09/2023	IN	TI/35130923	31255804		NANDINI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,725.00
29/09/2023	RC		16087241	Bank Transfer		0.00	17,089.00	14,636.00
05/10/2023	IN	TI/35143663	31268559		KELOFERJOH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25	4,557.00	0.00	19,193.00
08/10/2023	IN	TI/35148742	31273633		KELOFERJOH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25	3,281.00	0.00	22,474.00
09/10/2023	IN	TI/35149367	31274265		SHREYAS HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	23,163.00
19/10/2023	IN	TI/35165957	31290865		AKSHITHA HAWLEYS APPLIANCE-11	689.00	0.00	23,852.00
30/10/2023	IN	TI/35178232	31303136		RAJAMANIKKAM 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	24,698.00

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02/11/2023	IN	TI/35183952	31308855		FREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,794.00
06/11/2023	IN	TI/35188450	31313355		VIJAY KUMAR CHITRADURG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,890.00
08/11/2023	RC		16105981	Bank Transfer		0.00	8,918.00	19,972.00
09/11/2023	IN	TI/35193615	31318526		CECILY ANTONY SAROJA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,21	37,895.00	0.00	57,867.00
14/11/2023	IN	TI/35199367	31324286		SURENDHAR BABU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,963.00
21/11/2023	IN	TI/35209420	31334438		RAJAMANIKKAM 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	62,058.00
28/11/2023	IN	TI/35217855	31342881		HANS JOSEPH ANTONY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	65,203.00
30/11/2023	IN	TI/35222308	31347339		YASODHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	70,035.00
02/12/2023	IN	TI/35225523	31350562		CECILY ANTONY SAROJA K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,16,23,25,26,27	6,536.00	0.00	76,571.00
04/12/2023	IN	TI/35226798	31351840		SARAVANA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,959.00
05/12/2023	IN	TI/35228407	31353453		MYTHILI S DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,611.00	0.00	81,570.00
05/12/2023	IN	TI/35228719	31353764		SONA SHALI NATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	84,705.00
06/12/2023	RC		16116741	Bank Transfer		0.00	44,548.00	40,157.00
06/12/2023	RC		16116742	Bank Transfer		0.00	5,038.00	35,119.00
06/12/2023	RC		16116778	Bank Transfer		0.00	1,388.00	33,731.00
20/12/2023	IN	TI/35249596	31374635		SRIDHARAN P R DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	35,356.00
04/01/2024	IN	TI/35271066	31395915		BASKAR UHID 137936 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16	4,184.00	0.00	39,540.00
05/01/2024	IN	TI/35272456	31397273		THAMEEZH AHMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	43,465.00

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06/01/2024	IN	TI/35273807	31398576		SOUNDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24	1,544.00	0.00	45,009.00
06/01/2024	IN	TI/35274157	31398908		PREETHISHRI T.P.V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	46,049.00
07/01/2024	RC		16128797	9940308415@ybl-400712426887 Bank Transfer		0.00	3,925.00	42,124.00
08/01/2024	IN	TI/35276498	31401170		RAVI BALARAMAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-32	2,247.00	0.00	44,371.00
11/01/2024	IN	TI/35282199	31406651		BASKAR UHID 137936 DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16	6,277.00	0.00	50,648.00
11/01/2024	IN	TI/35281820	31406294		RAJA GOPAL CHAKRAWARTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	62,475.00
12/01/2024	IN	TI/35283353	31407766		SOUNDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24	1,029.00	0.00	63,504.00
13/01/2024	IN	TI/35285745	31410003		THAZHAI PUSHPAM 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	64,350.00
18/01/2024	RC		16136559	Bank Transfer		0.00	22,647.00	41,703.00
18/01/2024	RC		16136551	Bank Transfer		0.00	2,095.00	39,608.00
22/01/2024	IN	TI/35296425	31422519		THAZHAI PUSHPAM DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	43,231.00
28/01/2024	IN	TI/35304562	31430650		VENKATESAN L C RESIN IMPLANT BITE BLOCK PER JAW-31	412.00	0.00	43,643.00
05/02/2024	IN	TI/35316982	31443073		SASI KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23	2,573.00	0.00	46,216.00
08/02/2024	IN	TI/35321339	31447430		THAZHAI PUSHPAM DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	52,096.00
09/02/2024	IN	TI/35323783	31449875		REBECCA WASHINGTON DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	54,343.00
12/02/2024	IN	TI/35327012	31453105		VAIDYANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14	1,570.00	0.00	55,913.00
15/02/2024	IN	TI/35333722	31459799		DR.VASANTARAJA RAMASAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	60,112.00

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15/02/2024	RC		16147469	Bank Transfer		0.00	1,625.00	58,487.00
15/02/2024	RC		16147470	Bank Transfer		0.00	3,623.00	54,864.00
15/02/2024	RC		16147471	Bank Transfer		0.00	19,979.00	34,885.00
15/02/2024	RC		16147472	Bank Transfer		0.00	9,015.00	25,870.00
16/02/2024	IN	TI/35335347	31461421		VAIDYANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,14	2,355.00	0.00	28,225.00
21/02/2024	IN	TI/35341915	31467984		MALATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	30,837.00
22/02/2024	IN	TI/35343731	31469799		VENKATESAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,45,46,31,32,33,34, 35,36	19,265.00	0.00	50,102.00
29/02/2024	IN	TI/35354532	31480596		SWETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	50,795.00
07/03/2024	IN	TI/35365897	31491974		RINI SHARON E DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	51,819.00
11/03/2024	IN	TI/35370520	31496598		MOHAMED SULTHAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	54,954.00
12/03/2024	IN	TI/35371877	31497952		RAJAMANIKKAM DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	57,427.00
12/03/2024	IN	TI/35372200	31498275		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	62,130.00
13/03/2024	RC		16160420	Bank Transfer		0.00	10,371.00	51,759.00
13/03/2024	RC		16160421	Bank Transfer		0.00	8,865.00	42,894.00
13/03/2024	RC		16160441	Bank Transfer		0.00	21,877.00	21,017.00
19/03/2024	IN	TI/35382668	31508768		MAGESH RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,405.00
20/03/2024	IN	TI/35385076	31511178		MOHAMMED KHAMIS AMUR AL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	7,838.00	0.00	30,243.00
26/03/2024	IN	TI/35394446	31520543		VELLAICHAMY UTHIRASENAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,811.00
06/04/2024	IN	TIKER/45009077	41009027		ANANTHAKRISHNAN P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,46	3,925.00	0.00	35,736.00
15/04/2024	IN	TIKER/45021933	41021812		GRACIE SELVIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	45,142.00
24/04/2024	IN	TIKER/45036422	41036198		RATHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,835.00

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30/04/2024	IN	TIKER/45044153	41043904		SANKARA NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,125.00
30/04/2024	IN	TIKER/45044202	41043951		NANDA KUMAR S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	61,559.00
30/04/2024	IN	TIKER/45044848	41044591		PRANAV HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	65,237.00
02/05/2024	IN	TIKER/45048277	41048004		KAYALVIZHI RATHINAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	71,527.00
14/05/2024	RC		26020479	Bank Transfer		0.00	12,028.00	59,499.00
14/05/2024	RC		26020478	Bank Transfer		0.00	9,226.00	50,273.00
31/05/2024	IN	TIKER/45093928	41094627		VEDA ABHIGNA PESALA TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,528.00	0.00	54,801.00
07/06/2024	IN	TIKER/45103511	41105120		EUGENE PARCELLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18,25	2,927.00	0.00	57,728.00
12/06/2024	IN	TIKER/45112136	41113657		RAJALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,116.00
13/06/2024	IN	TIKER/45113263	41114775		EUGENE PARCELLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18,25	2,625.00	0.00	61,741.00
14/06/2024	IN	TIKER/45114173	41115680		DHANUSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,886.00
16/06/2024	IN	TIKER/45119096	41120541		THILAGAUATHI KARTICK RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15	6,290.00	0.00	71,176.00
17/06/2024	RC		26036346	Bank Transfer		0.00	693.00	70,483.00
17/06/2024	RC		26036348	Bank Transfer		0.00	1,568.00	68,915.00
17/06/2024	RC		26036350	Bank Transfer		0.00	13,331.00	55,584.00
18/06/2024	IN	TIKER/45121197	41123032		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,287.00
25/06/2024	IN	TIKER/45132124	41133917		RAKSHITHA SARAVANAN ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	4,143.00	0.00	64,430.00
26/06/2024	IN	TIKER/45133497	41135271		VARSHA C MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	68,108.00

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26/06/2024	IN	TIKER/45133618	41135389		ARUNMOZHI DEVI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	70,204.00
27/06/2024	IN	TIKER/45134917	41136681		DINESHACHARI D N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	73,339.00
06/07/2024	IN	TIKER/45151063	41152634		BABY DEEKSHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	74,657.00
08/07/2024	RC		26047335	Bank Transfer		0.00	25,692.00	48,965.00
10/07/2024	IN	TIKER/45156290	41157854		AYAZ PASHA A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	51,061.00
12/07/2024	IN	TIKER/45159622	41161184		DR SRUTI CHANDRASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	53,157.00
20/07/2024	IN	TIKER/45173286	41174832		DHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	54,725.00
						679,331.48	624,606.48	
							*Period Closing Bal.:	54,725.00