



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003478 - RADIANT DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2022	IN	SA2100341702	15611		SAIRAM 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
11/02/2022	IN	SA2100345016	34892		RAAMAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,508.00
15/02/2022	IN	SA2100350582	18974		POORNA CHANDRIKA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	7,274.00
18/02/2022	IN	SA2100354110	11000		SHAKIRA BANU 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	11,424.00
18/02/2022	IN	SA2100355118	34894		JAYANTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,807.00
25/02/2022	IN	SA2100363796	34891		MEENAKSHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,190.00
25/02/2022	IN	SA2100364316	17948		MAHESHWARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	17,102.00
28/02/2022	IN	SA2100368998	13592		KAMALAKANTHA PATI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	3,640.00	0.00	20,742.00
01/03/2022	IN	SA2100369340	20672		MAHESHWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	23,363.00
09/03/2022	IN	SA2100380811	30290		MAHESHWARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,925.00
09/03/2022	IN	SA2100379877	15137		KAMALAKANTHA PATI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	3,276.00	0.00	28,201.00
27/03/2022	IN	SA2100407427	18976		UMAIRA FATHIMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	30,967.00
30/03/2022	IN	SA2100412080	34900		BALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,350.00
31/03/2022	IN	SA2100413084	34899		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,733.00
21/04/2022	JE		786900			0.00	20,742.00	12,991.00
18/05/2022	JE		807135			0.00	12,991.00	0.00
06/01/2023	IN	SA2200386353	1386824		SURESH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	609.00
17/01/2023	IN	SA2200400971	1401441		SURESH 244a. 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	2,084.00	0.00	2,693.00

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20/02/2023	IN	SA2200448377	1448780		SURESH LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	5,402.00
03/03/2023	JE		1464729			0.00	2,693.00	2,709.00
08/03/2023	IN	SA2200472418	1472791		SAVITHRI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,45 ,46 ,47	609.00	0.00	3,318.00
15/03/2023	IN	SA2200481665	1482029		MRS.SAVITHRI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,45 ,46 ,47	3,161.00	0.00	6,479.00
16/03/2023	IN	SA2200483092	1483456		JEEVESHAJ D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	9,445.00
17/03/2023	IN	SA2200485000	1485366		VINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27	17,640.00	0.00	27,085.00
21/03/2023	IN	SA2200489874	1490228		MRS.SAVITHRI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,45 ,46 ,47	3,161.00	0.00	30,246.00
22/03/2023	IN	SA2200491473	1491823		V R SURESH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,271.00	0.00	31,517.00
23/03/2023	IN	SA2200492411	1492759		VAANISHREE 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	31,990.00
01/04/2023	IN	SA2300000518	31000514		G SRI RANJANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	34,956.00
03/04/2023	JE		1707358			0.00	2,709.00	32,247.00
03/04/2023	IN	SA2300002655	31002647		VAANISHREE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	42,884.00
03/04/2023	IN	SA2300002491	31002483		B VAANISHREE HEATCURE WING-12 ,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	630.00	0.00	43,514.00
06/04/2023	IN	SA2300006419	31006404		VAIDEHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-46	5,723.00	0.00	49,237.00
08/04/2023	IN	SA2300008648	31008629		PADMAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	52,203.00
10/04/2023	RT	1491823	131000219	Based On A/R Invoices 1491823.		0.00	1,271.00	50,932.00

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11/04/2023	IN	SA2300011642	31011628		VIJAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	53,898.00
12/04/2023	IN	SA2300013952	31013935		VAANISHREE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	10,637.00	0.00	64,535.00
18/04/2023	IN	SA2300021292	31021274		JEEVASHRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	67,501.00
21/04/2023	IN	2304407771	34004063	Based On Sales Orders 3732.	PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	68,966.00
22/04/2023	IN	SA2300026441	31026430		SARAVANA KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	7,361.00	0.00	76,327.00
25/04/2023	IN	2304423221	34005590	Based On Sales Orders 5310.	PINKI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	77,792.00
28/04/2023	IN	2304432921	34006749	CALL DR Based On Sales Orders 6590.	SOUMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	80,758.00
28/04/2023	IN	SA2300033650	31033627		SARADHA NATRAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	89,657.00
29/04/2023	IN	SA2300034962	31034934		LAKSHMI DEVARAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 , RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-15	3,523.00	0.00	93,180.00
05/05/2023	IN	SA2300042398	31042364		MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	105,045.00
17/05/2023	IN	SA2300055897	31055877		SUMATHI R 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	106,510.00
22/05/2023	JE		1818873			0.00	26,327.00	80,183.00
23/05/2023	IN	SA2300064000	31063976		PUSHPAVALLI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,480.00
23/05/2023	IN	SA2300063516	31063494		ANANDHA RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	10,238.00	0.00	91,718.00
26/05/2023	IN	TI/35001922	31069269		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	94,684.00
27/05/2023	IN	SA2300069411	31072058		ANANDHA RAJ 66a. DENTCARE NOVA GINGIVA SMALL-23 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	9,581.00	0.00	104,265.00
29/05/2023	IN	2305532851	34013659	Based On Sales Orders 17480.	SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,930.00	0.00	107,195.00
01/06/2023	IN	TI/35003964	31078665		SAMPURNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	108,492.00
03/06/2023	IN	SA2300077856	31082249		SARADHA RS4016 ADIN RP ANGULATED ABUTMENT-36 ,46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46	11,445.00	0.00	119,937.00

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05/06/2023	IN	TI/35005015	31084572		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	7,891.00	0.00	127,828.00
07/06/2023	IN	TI/35005933	31087306		HABIBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34	4,394.00	0.00	132,222.00
09/06/2023	JE		1892315			0.00	65,170.00	67,052.00
14/06/2023	IN	SA2300090155	31098954		PRADEEP KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	10,637.00	0.00	77,689.00
15/06/2023	IN	SA2300091518	31100686		SIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	83,622.00
19/06/2023	IN	SA2300095405	31105543		GURU PRASAD 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	84,242.00
20/06/2023	IN	TI/35010343	31107639		GHOUSIA JAMEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	85,539.00
21/06/2023	IN	SA2300098394	31108814		RAMANADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	89,456.00
23/06/2023	IN	SA2300101055	31112224		ZEENATHUL SAFIYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	90,921.00
23/06/2023	IN	TI/35011338	31113444		AZEETRAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	92,386.00
26/06/2023	IN	SA2300104143	31116065		GURU PRASAD 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	93,121.00
27/06/2023	IN	TI/35012751	31119276		CHALAPATHI RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,528.00	0.00	96,649.00
27/06/2023	IN	TI/35012508	31119033		JOY ESTER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	97,946.00
28/06/2023	IN	TI/35013185	31120961		ROBENSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,056.00	0.00	105,002.00
05/07/2023	JE		1942504			0.00	40,342.00	64,660.00
05/07/2023	IN	SA2300115364	31131637		GURU PRASAD 284a. ACRYLIC FULL 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	1,827.00	0.00	66,487.00
06/07/2023	IN	SA2300116404	31133300		VIJAYALAKSHMI RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	3,497.00	0.00	69,984.00

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09/07/2023	IN	SA2300117957	31137431		VANISHREE DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11	17,169.00	0.00	87,153.00
12/07/2023	IN	SA2300119195	31141468		VANISHREE 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-11	12,878.00	0.00	100,031.00
13/07/2023	IN	TI/35024041	31144061		KARTHICK SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	101,418.00
13/07/2023	IN	TI/35024001	31144022		RAM GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	104,563.00
16/07/2023	IN	SA2300121554	31149945		ABDUL NATHIR HANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	107,708.00
20/07/2023	IN	SA2300122724	31153872		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,36	2,776.00	0.00	110,484.00
20/07/2023	IN	SA2300122696	31153845		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,052.00
26/07/2023	IN	TI/35040161	31164030		GURU PRASAD DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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	1,827.00	0.00	113,879.00
31/07/2023	JE		2007839			0.00	62,977.00	50,902.00
01/08/2023	IN	TI/35048741	31173000		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	57,192.00
10/08/2023	IN	TI/35064251	31188891		NANDINI PARVATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	58,760.00
11/08/2023	IN	TI/35064816	31189501		CHANDRASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	61,905.00
28/08/2023	IN	TI/35091058	31215793		SAKTHIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,473.00
30/08/2023	IN	TI/35092420	31217193		ETTIYAMMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	66,618.00
04/09/2023	IN	TI/35100103	31224927		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	76,052.00
13/09/2023	IN	TI/35113194	31238048		PADMAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	77,440.00
14/09/2023	IN	TI/35113903	31238763		SUNNY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,008.00
19/09/2023	IN	TI/35121532	31246398		VALLI KANNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	80,396.00

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27/09/2023	IN	TI/35132897	31257784		LAKSHMI RAJASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	82,492.00
28/09/2023	IN	TI/35134681	31259577		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	83,880.00
28/09/2023	IN	TI/35133965	31258864		JAYANTHI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	85,268.00
03/10/2023	IN	TI/35141651	31266549		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	86,656.00
06/10/2023	JE		2158806			0.00	49,219.00	37,437.00
06/10/2023	JE		2159375			0.00	1,683.00	35,754.00
12/10/2023	IN	TI/35154094	31279001		SURESH JERRI POTHULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,322.00
12/10/2023	JE		2203364			0.00	15,716.00	21,606.00
16/10/2023	IN	TI/35160860	31285760		ASISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	24,751.00
16/10/2023	IN	TI/35160344	31285246		SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,139.00
26/10/2023	IN	TI/35174703	31299602		RAVICHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	29,284.00
26/10/2023	IN	TI/35174144	31299044		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,672.00
01/11/2023	JE		2236369			0.00	18,650.00	12,022.00
09/11/2023	IN	TI/35193757	31318668		GIRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	15,167.00
14/11/2023	IN	TI/35200338	31325255		VIKRAM DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	26,654.00
18/11/2023	IN	TI/35205346	31330367		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,222.00
29/11/2023	IN	TI/35220506	31345535		KESAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,790.00
29/11/2023	IN	TI/35220092	31345121		KOKILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	33,636.00
29/11/2023	IN	TI/35219922	31344951		VISHWANATH BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,732.00
30/11/2023	JE		2299526			0.00	12,021.00	23,711.00
06/12/2023	321		1036341			0.00	1.00	23,710.00
08/12/2023	IN	TI/35232920	31357971		PAVITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	6,290.00	0.00	30,000.00

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13/12/2023	IN	TI/35239491	31364539		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,568.00
13/12/2023	IN	TI/35239325	31364373		SRI PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	34,713.00
27/12/2023	IN	TI/35260091	31385115		SREERAM SETHURAMAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	11,487.00	0.00	46,200.00
29/12/2023	IN	TI/35263010	31388034		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	52,787.00
29/12/2023	IN	TI/35262259	31387308		MANOJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,175.00
02/01/2024	JE		2371996			0.00	23,709.00	30,466.00
04/01/2024	IN	TI/35271557	31396385		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	36,372.00
06/01/2024	321		1056856			0.00	1.00	36,371.00
08/01/2024	IN	TI/35277258	31401918		RAJA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	39,516.00
08/01/2024	IN	TI/35277276	31401935		KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	42,661.00
11/01/2024	IN	TI/35281905	31406376		LAKSHMI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,049.00
16/01/2024	IN	TI/36501733	31413040		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,437.00
24/01/2024	IN	TI/35298890	31424985		ARAVINTH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	49,283.00
24/01/2024	IN	TI/35299058	31425153		NANDHITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	52,428.00
24/01/2024	IN	TI/35299487	31425582		SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	55,573.00
25/01/2024	IN	TI/35301134	31427224		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	66,678.00
29/01/2024	IN	TI/35305005	31431094		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	75,007.00
31/01/2024	JE		2437014			0.00	30,465.00	44,542.00
07/02/2024	IN	TI/35320531	31446624		V N SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	45,930.00
14/02/2024	IN	TI/35331838	31457919		LAKSHMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	49,776.00

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27/02/2024	IN	TI/35350572	31476633		USHA PADMASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	51,164.00
27/02/2024	IN	TI/35351266	31477327		RAJA SEKCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,299.00
01/03/2024	JE		2527811			0.00	44,542.00	9,757.00
05/03/2024	IN	TI/35362221	31488290		KALAISELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	12,902.00
06/03/2024	IN	TI/35363537	31489604		USHA PADMASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,290.00
06/03/2024	IN	TI/35363149	31489216		DIBYAJYOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	17,435.00
06/03/2024	IN	TI/35364217	31490284		ASHISH PALAWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	23,725.00
07/03/2024	IN	TI/35364621	31490700		VIKRAM DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14	3,350.00	0.00	27,075.00
13/03/2024	IN	TI/35373853	31499924		VIKRAM DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	12,878.00	0.00	39,953.00
27/03/2024	IN	TI/35395056	31521153		SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	41,341.00
27/03/2024	IN	TI/35395741	31521837		ADRIAN RICHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	44,486.00
27/03/2024	IN	TI/35395642	31521738		RASHMITHA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	47,631.00
28/03/2024	IN	TI/35397260	31523355		NIMNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	50,776.00
02/04/2024	JE		2724913			0.00	9,758.00	41,018.00
04/04/2024	IN	TIKER/45006155	41006117		PRATHEPA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	23,077.00	0.00	64,095.00
04/04/2024	IN	TIKER/45006785	41006744		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	68,798.00
04/04/2024	IN	TIKER/45006920	41006879		MAHALAKSHMI BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	72,962.00
09/04/2024	IN	TIKER/45014023	41013939		KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	76,107.00
09/04/2024	IN	TIKER/45013192	41013115		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	78,203.00

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11/04/2024	IN	TIKER/45017599	41017499		NARASIMHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	79,591.00
22/04/2024	IN	TIKER/45033048	41032852		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	81,159.00
25/04/2024	IN	TIKER/45038564	41038329		ABDUL RAHAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	84,304.00
01/05/2024	JE		2798898			0.00	41,019.00	43,285.00
01/05/2024	IN	TIKER/45046433	41046165		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,16,21,22,23	5,855.00	0.00	49,140.00
01/05/2024	IN	TIKER/45046774	41046506		SHARATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	52,986.00
09/05/2024	IN	TIKER/45058599	41059538		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,16,21,22,2 3	5,250.00	0.00	58,236.00
10/05/2024	IN	TIKER/45060186	41061111		BANUMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	59,804.00
14/05/2024	IN	TIKER/45066946	41067842		SIVA KESHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	62,949.00
21/05/2024	IN	TIKER/45078426	41079225		RAHUL RAMESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	69,178.00
22/05/2024	IN	TIKER/45078740	41079538		RADHA P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	71,954.00
26/05/2024	IN	TIKER/45085631	41086383		SARALA SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	73,342.00
30/05/2024	IN	TIKER/45091514	41092237		KRITHICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	74,730.00
30/05/2024	IN	TIKER/45092117	41092828		MUGUNTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,118.00
01/06/2024	JE		2877332			0.00	43,286.00	32,832.00
01/06/2024	IN	TIKER/45094953	41096647		MURALI T T DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	44,319.00
04/06/2024	IN	TIKER/45099615	41101264		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	47,464.00
04/06/2024	IN	TIKER/45098803	41100469		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	49,032.00
05/06/2024	IN	TIKER/45100236	41101879		THIRUMALAI BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,25	9,717.00	0.00	58,749.00
08/06/2024	IN	TIKER/45105600	41107191		EDWARD JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,137.00

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08/06/2024	IN	TIKER/45105892	41107482		NAVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	63,282.00
08/06/2024	IN	TIKER/45106496	41108083		SHIREEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	67,128.00
08/06/2024	IN	TIKER/45105984	41107573		VIJAYA RAGHAVAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	78,615.00
12/06/2024	IN	TIKER/45112067	41113588		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	80,003.00
19/06/2024	IN	TIKER/45122696	41124502		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	81,391.00
25/06/2024	IN	TIKER/45131562	41133358		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	82,959.00
27/06/2024	IN	TIKER/45135693	41137441		MEENA NATARAJAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	86,104.00
27/06/2024	IN	TIKER/45135880	41137625		DEEPALAKSHMI V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	89,249.00
28/06/2024	IN	TIKER/45136492	41138230		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,776.00	0.00	92,025.00
29/06/2024	IN	TIKER/45138441	41140128		JAYANTHI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	96,189.00
04/07/2024	IN	TIKER/45147106	41148686		MAHALAKSHMI BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	100,353.00
05/07/2024	JE		2954865			0.00	32,833.00	67,520.00
08/07/2024	IN	TIKER/45153085	41154656		KALYANI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,088.00
08/07/2024	IN	TIKER/45152237	41153808		APARNA DINESH NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	73,791.00
26/07/2024	IN	TIKER/45183836	41186796		MONICA SAVIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	84,765.00
26/07/2024	IN	TIKER/45183650	41186610		BOOPATHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	8,050.00	0.00	92,815.00
27/07/2024	IN	TIKER/45183975	41186935		VIPIN KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	99,105.00
01/08/2024	JE		3034207			0.00	63,357.00	35,748.00

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02/08/2024	IN	TIKER/45194703	41197878		LALITHA SUBRAMIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	36,449.00
03/08/2024	IN	TIKER/45196277	41199450		BOOPATHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36,37	7,219.00	0.00	43,668.00
06/08/2024	IN	TIKER/45200357	41203514		DIBYAJYOTI SAHOO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	46,813.00
07/08/2024	IN	TIKER/45201623	41204776		LALITHA SUBRAMIAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	50,165.00
07/08/2024	IN	TIKER/45202128	41205281		SRINIVASAN K R DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	56,394.00
12/08/2024	IN	TIKER/45210713	41213853		EBENEZER DHIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,782.00
19/08/2024	IN	TIKER/45222282	41226428		LALITHA SUBRAMIAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	62,503.00
19/08/2024	IN	TIKER/45222375	41226521		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,891.00
21/08/2024	IN	TIKER/45224600	41228745		PANDEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	65,279.00
21/08/2024	IN	TIKER/45225234	41229378		SAMDHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	69,443.00
28/08/2024	IN	TIKER/45235174	41239614		PREMMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	72,588.00
02/09/2024	IN	TIKER/45243948	41248708		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	75,733.00
02/09/2024	IN	TIKER/45244446	41249206		THIRUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	77,121.00
02/09/2024	JE		3119123			0.00	35,748.00	41,373.00
05/09/2024	IN	TIKER/45249633	41254385		ARAVAMUTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33,34,35	9,717.00	0.00	51,090.00

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06/09/2024	IN	TIKER/45250637	41255388		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	52,658.00
12/09/2024	IN	TIKER/45261295	41266029		SRADDHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,226.00
13/09/2024	IN	TIKER/45261511	41266840		LALITHA SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,614.00
19/09/2024	IN	TIKER/45270940	41276552		KANYAKUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	59,460.00
24/09/2024	IN	TIKER/45277244	41282852		GOUTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	62,605.00
24/09/2024	IN	TIKER/45278198	41283804		JAI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,993.00
						721,223.00	657,230.00	
							*Period Closing Bal.:	63,993.00