



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
 CHN003595 - D RAVI GANESHWAR DR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372489	39063		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
05/03/2022	IN	SA2100375703	30243		SELVIN DURAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,794.00	
09/03/2022	IN	SA2100381141	13006		JOICE 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	6,490.00	
12/03/2022	IN	SA2100385194	39064		EZHUMALAI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	7,722.00	
12/03/2022	IN	SA2100384712	30244		SAHITHYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,284.00	
13/03/2022	IN	SA2100386560	39067		SINTHIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	10,516.00	
15/03/2022	IN	SA2100388627	39065		SUBRAMANIYAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,748.00	
17/03/2022	IN	SA2100393459	24995		PRANAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,708.00	
18/03/2022	IN	SA2100394539	24996		RAVINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,668.00	
18/03/2022	IN	SA2100393569	2275		DHANASEKARAN 19a.M L S CROWN/BRIDGE	10,937.00	0.00	26,605.00	
19/03/2022	IN	SA2100396383	39066		BRINDHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	27,837.00	
25/03/2022	IN	SA2100404604	30245		MR.RAJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,399.00	
25/03/2022	IN	SA2100405000	8600		THENMOZHI 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	34,327.00	
01/04/2022	IN	SA2200001245	1001183		ANUSHIYA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	35,559.00	
03/04/2022	RC		6000338	A Bank Transfer		0.00	34,327.00	1,232.00	
04/04/2022	IN	SA2200004054	1003789		INDIRANI 36a.DENTCARE MAGNA W/DIE-15,16,43,44,45,46,47	8,624.00	0.00	9,856.00	
14/04/2022	IN	SA2200018352	1017173		MURUGAN 36a.DENTCARE MAGNA W/DIE-16,17,27,35,36,37	7,392.00	0.00	17,248.00	
19/04/2022	IN	SA2200023928	1022651		HARIDAS 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	18,480.00	
27/04/2022	IN	SA2200036126	1035997		NARAYANAN 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	19,712.00	
02/05/2022	IN	SA2200043218	1043097		KISHORE 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	22,400.00	
04/05/2022	IN	SA2200045820	1045673		STANLEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	29,456.00	

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05/05/2022	RC		6012372	Bank Transfer		0.00	19,712.00	9,744.00
05/05/2022	IN	SA2200047990	1047825		MAGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	11,704.00
06/05/2022	IN	SA2200050052	1049906		CHANDHARASEKAR 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	12,936.00
09/05/2022	IN	SA2200052110	1051957		NEDUNJEZHIAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	14,168.00
10/05/2022	IN	SA2200053344	1053182		JAYASUNDAR 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	15,400.00
19/05/2022	IN	SA2200067000	1066816		SOUNDAR RAJAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	15,904.00
20/05/2022	IN	SA2200068716	1068531		SUBASHINI 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	17,136.00
25/05/2022	IN	SA2200075245	1075001		SOUNDRAJAN 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	18,368.00
01/06/2022	IN	SA2200084481	1084341		KAVIYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	21,056.00
02/06/2022	RC		6024283	Bank Transfer		0.00	18,368.00	2,688.00
05/06/2022	IN	SA2200091136	1090984		JEEVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,648.00
09/06/2022	IN	SA2200096596	1096435		JESSI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	33,656.00	0.00	38,304.00
10/06/2022	RC		6028114	Bank Transfer		0.00	10,616.00	27,688.00
11/06/2022	RC	21122	6028711	Cash Amount Received		0.00	25,000.00	2,688.00
22/06/2022	IN	SA2200114475	1114275		DIVYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	5,813.00
23/06/2022	IN	SA2200117342	1117125		MUTHUSAMY 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	10,741.00
23/06/2022	IN	SA2200117494	1117277		SUMATHI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	14,437.00
24/06/2022	IN	SA2200119224	1119022		MR KALAIRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	16,397.00
26/06/2022	IN	SA2200121293	1121087		NEDUNCHEZHIAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	20,093.00
29/06/2022	IN	SA2200124502	1124287		CHANDRIKA 27a. DENTCARE NOVA W/DIE-	23,514.00	0.00	43,607.00
01/07/2022	RC		6036702	Bank Transfer		0.00	43,607.00	0.00
01/07/2022	IN	SA2200129716	1129471		KARTHIKEYAN 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	784.00
02/07/2022	IN	SA2200130580	1130366		CHANDRIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	11,138.00	0.00	11,922.00
02/07/2022	IN	SA2200130584	1130370		KUMARI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	15,618.00
02/07/2022	IN	SA2200130142	1129930		ANANDHI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	19,314.00
04/07/2022	IN	SA2200132165	1131950		RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,274.00

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08/07/2022	IN	SA2200139177	1138943		ESTHER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	24,802.00
10/07/2022	IN	SA2200141470	1141245		VIMAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,364.00
10/07/2022	IN	SA2200140556	1140315		THRIVENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	40,476.00
16/07/2022	IN	SA2200149836	1149593		ARIVAZHAGAN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	42,940.00
17/07/2022	IN	SA2200151732	1151480		ANUSHIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	44,172.00
17/07/2022	IN	SA2200152314	1152061		SAVITHRI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	47,868.00
21/07/2022	IN	SA2200157831	1157560		BASKER 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	49,023.00
22/07/2022	IN	SA2200158537	1158265		VIJENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,981.00
25/07/2022	IN	SA2200162893	1162626		SUDARSANAM 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	52,136.00
28/07/2022	IN	SA2200168739	1168458		INDHRA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	55,066.00
30/07/2022	IN	SA2200171392	1171112		SHARANIYA SRI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	57,754.00
31/07/2022	IN	SA2200173076	1172792		RATHINAM 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	58,909.00
01/08/2022	IN	SA2200173827	1173553		KARTHI KESAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	61,597.00
03/08/2022	RC		6049663	Bank Transfer		0.00	45,027.00	16,570.00
06/08/2022	IN	SA2200183099	1182803		CELINE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,035.00
07/08/2022	IN	SA2200184298	1184002		KALAIYALAGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 ,36 ,37	7,833.00	0.00	25,868.00
07/08/2022	IN	SA2200184844	1184548		VASU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	27,023.00
12/08/2022	RT	1130366	11003944	Based On A/R Invoices 1130366.		0.00	11,138.00	15,885.00
14/08/2022	IN	SA2200194421	1194118		SATHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,843.00
16/08/2022	IN	SA2200197190	1196878		GAJENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,45 ,46 ,47	11,750.00	0.00	29,593.00
17/08/2022	IN	SA2200198069	1197769		VENKATESAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	30,748.00
24/08/2022	RT	1129471	11004310	Based On A/R Invoices 1129471.		0.00	784.00	29,964.00
27/08/2022	IN	SA2200212945	1212601		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,47	5,875.00	0.00	35,839.00
01/09/2022	RC		6063054	Bank Transfer		0.00	33,879.00	1,960.00
04/09/2022	IN	SA2200224758	1224408		GANDHI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	9,284.00
15/09/2022	IN	SA2200237281	1236914		YAMUNA SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,242.00

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24/09/2022	IN	SA2200250940	1250539		RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,200.00
29/09/2022	IN	SA2200259258	1258840		MALATHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	14,355.00
01/10/2022	RC		6075857	Bank Transfer		0.00	12,395.00	1,960.00
03/10/2022	IN	SA2200263090	1262708		ANANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	4,926.00
15/10/2022	IN	SA2200278454	1278077		MR.GOPI CHAND 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	11,856.00
20/10/2022	IN	SA2200284358	1283982		POONGODI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,321.00
25/10/2022	IN	SA2200289626	1289248		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	15,279.00
25/10/2022	IN	SA2200289783	1289404		PONNAMMAL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,434.00
26/10/2022	IN	SA2200290661	1290279		KOWSHIK 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	19,364.00
26/10/2022	IN	SA2200291221	1290835		BALAJI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	27,428.00
01/11/2022	RC		6089398	Bank Transfer		0.00	27,428.00	0.00
05/11/2022	IN	SA2200304524	1304141		RAGHURAMAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00
09/11/2022	IN	SA2200308168	1307803		DIYANESHWARAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	3,843.00
10/11/2022	IN	SA2200310036	1309674		SHANTHASUNDARI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	9,219.00
15/11/2022	IN	SA2200315940	1315578		ALLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	13,136.00
16/11/2022	IN	SA2200317243	1316880		GEETHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	14,291.00
16/11/2022	IN	SA2200317189	1316826		PRIYA DHARSHINI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	15,446.00
19/11/2022	IN	SA2200322031	1321673		VASANTHI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	20,822.00
19/11/2022	IN	SA2200321916	1321558		SUNDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,780.00
25/11/2022	IN	SA2200329890	1329986		ARUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,738.00
26/11/2022	IN	SA2200331955	1332054		ANBARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,696.00
28/11/2022	IN	SA2200334266	1334363		SHANTHINI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,161.00
30/11/2022	IN	SA2200337652	1337740		DEVARAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	29,626.00
02/12/2022	RC		6102811	Bank Transfer		0.00	29,626.00	0.00
20/12/2022	IN	SA2200364534	1365006		BHASKAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	1,155.00
23/12/2022	IN	SA2200368292	1368763		RAJA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,113.00

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26/12/2022	IN	SA2200372157	1372628		NISHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	4,268.00
03/01/2023	RC		6116468	Bank Transfer		0.00	4,268.00	0.00
10/01/2023	IN	SA2200391453	1391918		DINESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	1,155.00
13/01/2023	IN	SA2200396122	1396593		PRAVIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,620.00
13/01/2023	IN	SA2200396543	1397014		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	4,578.00
13/01/2023	IN	SA2200396577	1397048		HEMALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	8,106.00
26/01/2023	IN	SA2200414309	1414764		AASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,064.00
27/01/2023	IN	SA2200415392	1415842		VIGNESH 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	11,529.00
28/01/2023	IN	SA2200416596	1417051		KARTHIKESAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	14,217.00
28/01/2023	IN	SA2200417260	1417713		MAHADEVAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	18,611.00
30/01/2023	IN	SA2200418217	1418669		RAJESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,569.00
31/01/2023	IN	SA2200420887	1421330		NAVEENKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,034.00
01/02/2023	IN	SA2200422754	1423197		SUMITHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	27,893.00
03/02/2023	IN	SA2200425566	1426002		SARAVANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	31,421.00
03/02/2023	RC		6130368	Bank Transfer		0.00	22,034.00	9,387.00
08/02/2023	IN	SA2200431798	1432224		BIPIN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	10,542.00
09/02/2023	IN	SA2200433545	1433965		RABIYA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	15,162.00
13/02/2023	IN	SA2200439223	1439635		SUBRAMANYAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	16,317.00
14/02/2023	IN	SA2200440055	1440473		SIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	18,275.00
21/02/2023	IN	SA2200449477	1449879		KALA 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	19,430.00
21/02/2023	IN	SA2200449818	1450219		SHANTHA DEVI 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24	3,465.00	0.00	22,895.00
23/02/2023	IN	SA2200453335	1453725		SIVA RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	24,853.00
23/02/2023	IN	SA2200454071	1454461		RAMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	5,486.00	0.00	30,339.00
27/02/2023	IN	SA2200458310	1458702		AMMU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	31,494.00
28/02/2023	IN	SA2200460718	1461097		VIJAYA 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,46	3,465.00	0.00	34,959.00

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02/03/2023	RC		6142624	Bank Transfer		0.00	34,959.00	0.00
06/03/2023	IN	SA2200469134	1469502		NANDHA KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	1,155.00
07/03/2023	IN	SA2200469595	1469975		VASU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,310.00
09/03/2023	IN	SA2200473311	1473685		JAYANTHI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	6,930.00
16/03/2023	IN	SA2200482603	1482970		KALAVATHI 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	12,705.00
19/03/2023	IN	SA2200487567	1487926		SUJA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	13,860.00
19/03/2023	IN	SA2200487686	1488044		ANGELIN CHELLARANI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	15,015.00
22/03/2023	IN	SA2200491726	1492075		THIRUNAVUKARASU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,170.00
04/04/2023	RC		16000880	Bank Transfer		0.00	16,170.00	0.00
11/04/2023	IN	SA2300011853	31011837		SHANTHI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
14/04/2023	IN	SA2300016451	31016435		VINOTHINI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	3,843.00
14/04/2023	IN	SA2300016685	31016669		KANNAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	4,998.00
20/04/2023	IN	SA2300025007	31024994		HARI 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	6,463.00
24/04/2023	IN	2304418471	34005085	Based On Sales Orders 4742.	INDU RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25	5,875.00	0.00	12,338.00
24/04/2023	IN	2304418241	34004992	Based On Sales Orders 4703.	ALLOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	14,296.00
01/05/2023	RC		16012530	Bank Transfer		0.00	14,296.00	0.00
21/05/2023	IN	SA2300061459	31061431		CHITHRA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
22/05/2023	IN	SA2300062280	31062260		SATHIYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	2,310.00
23/05/2023	IN	SA2300063804	31063780		NALINI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	6,704.00
29/05/2023	IN	SA2300070538	31073221		SUMATHI SUNDAR 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	7,859.00
30/05/2023	IN	TI/35003251	31076091		DHAMODHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	8,489.00
02/06/2023	RC		16028192	Bank Transfer		0.00	8,489.00	0.00
03/06/2023	IN	SA2300077926	31082319		SANGEETHA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-36	578.00	0.00	578.00
03/06/2023	IN	SA2300078153	31082545		AKILA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,043.00
07/06/2023	IN	TI/35006106	31087479		JAYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,46,47	4,620.00	0.00	6,663.00

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10/06/2023	IN	SA2300084579	31091653		SANGEETHA 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-36	578.00	0.00	7,241.00
13/06/2023	IN	TI/35008346	31095756		PREMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	8,396.00
19/06/2023	IN	SA2300095378	31105516		VELANKANNI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	9,861.00
27/06/2023	IN	TI/35012783	31119308		LALITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,310.00	0.00	12,171.00
03/07/2023	RC		16042978	Bank Transfer		0.00	12,171.00	0.00
05/07/2023	IN	SA2300114207	31130486		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
06/07/2023	IN	TI/35016738	31133384		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,664.00
11/07/2023	IN	TI/35021579	31140693		YUVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	2,726.00	0.00	6,390.00
14/07/2023	IN	TI/35025027	31145770		SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	14,773.00
14/07/2023	IN	SA2300120111	31144982		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	16,341.00
18/07/2023	IN	TI/35029203	31151658		SENTHIL MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,909.00
18/07/2023	IN	TI/35029282	31151737		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	19,296.00
22/07/2023	IN	TI/35034810	31158283		JAYABHRATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	20,683.00
24/07/2023	IN	TI/35036700	31160354		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	22,070.00
02/08/2023	RC		16057018	Bank Transfer		0.00	22,070.00	0.00
03/08/2023	IN	TI/35053183	31177569		MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	1,387.00
19/08/2023	IN	TI/35077176	31201851		GOWTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,775.00
21/08/2023	IN	TI/35079803	31204463		THILAKAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,871.00
24/08/2023	IN	TI/35085614	31210316		LATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23,24	3,925.00	0.00	8,796.00
01/09/2023	RC		16069762	Bank Transfer		0.00	8,796.00	0.00
13/09/2023	IN	TI/35112908	31237762		ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,914.00

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20/09/2023	IN	TI/35123769	31248634		KRITHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	9,760.00
22/09/2023	IN	TI/35126727	31251591		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,856.00
25/09/2023	IN	TI/35130729	31255601		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,34,35,36,37,38	11,105.00	0.00	22,961.00
29/09/2023	IN	TI/35136143	31261039		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,349.00
01/10/2023	IN	TI/35140410	31265308		SUBBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,737.00
03/10/2023	RC		16085306	Bank Transfer		0.00	24,349.00	1,388.00
06/10/2023	IN	TI/35145880	31270772		JAMUNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	2,635.00
06/10/2023	IN	TI/35146427	31271319		MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,023.00
07/10/2023	IN	TI/35147820	31272714		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,119.00
07/10/2023	IN	TI/35147877	31272771		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,215.00
16/10/2023	IN	TI/35160879	31285779		AYYANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,603.00
18/10/2023	IN	TI/35164405	31289312		MUTHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	12,329.00
19/10/2023	IN	TI/35165462	31290373		PAWDIYARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,897.00
19/10/2023	IN	TI/35165439	31290350		KARTHIKA EYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	20,184.00
21/10/2023	IN	TI/35168851	31293750		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	23,329.00
02/11/2023	RC		16099884	Bank Transfer		0.00	23,329.00	0.00
10/11/2023	IN	TI/35194620	31319533		SHANTHA SUNDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,25	5,914.00	0.00	5,914.00
17/11/2023	IN	TI/35204612	31329632		MARAGATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	9,049.00
21/11/2023	IN	TI/35208230	31333251		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,617.00
29/11/2023	IN	TI/35219225	31344255		SARADHA BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	11,980.00



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01/12/2023	RC		16112669	Bank Transfer		0.00	11,980.00	0.00
04/12/2023	IN	TI/35226589	31351631		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
11/12/2023	IN	TI/35236616	31361665		PANJALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,136.00
12/12/2023	IN	TI/35237048	31362098		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
24/12/2023	IN	TI/35256558	31381587		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	14,138.00
26/12/2023	IN	TI/35257753	31382779		KALIRAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	17,283.00
27/12/2023	IN	TI/35258660	31383688		VALARMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	20,428.00
31/12/2023	IN	TI/35265533	31390510		AMBUJA PRIYADMLS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,996.00
05/01/2024	RC		16128689	Bank Transfer		0.00	21,996.00	0.00
09/01/2024	IN	TI/35278187	31402808		SUGANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	85,046.00	0.00	85,046.00
13/01/2024	IN	TI/35284808	31409138		RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	88,181.00
29/01/2024	IN	TI/35306445	31432533		ARUMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	89,749.00
07/02/2024	RC		16142929	raviganeshwar1991@okaxis-403813906281 Bank Transfer		0.00	89,749.00	0.00
08/02/2024	IN	TI/35322636	31448726		SIVAGAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	4,089.00	0.00	4,089.00
08/02/2024	IN	TI/35321911	31448002		ARUL MOZHI DEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,657.00
16/02/2024	IN	TI/35334920	31460994		S P S DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,753.00
28/02/2024	IN	TI/35352759	31478819		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	10,984.00
29/02/2024	IN	TI/35355436	31481499		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35,36	12,541.00	0.00	23,525.00

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01/03/2024	IN	TI/35356712	31482782		SATHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,199.00	0.00	27,724.00
01/03/2024	IN	TI/35356531	31482601		THENMOZHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	30,450.00
04/03/2024	IN	TI/35359382	31485453		SASI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	33,407.00
04/03/2024	RC		16155643	raviganeshwar1991@okaxis-406446379619 Bank Transfer		0.00	23,525.00	9,882.00
04/03/2024	IN	TI/35359825	31485896		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,450.00
06/03/2024	IN	TI/35364191	31490258		DEEPAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,018.00
07/03/2024	IN	TI/35364459	31490538		SUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	14,381.00
07/03/2024	IN	TI/35365466	31491544		LOGANAYAGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	15,744.00
08/03/2024	IN	TI/35366676	31492753		KARUNAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	18,701.00
12/03/2024	IN	TI/35373001	31499075		GANDHI MADHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,726.00	0.00	21,427.00
18/03/2024	IN	TI/35381513	31507611		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	25,619.00
26/03/2024	IN	TI/35393580	31519680		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,715.00
30/03/2024	IN	TI/35399470	31525568		LALITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	30,441.00
01/04/2024	IN	TIKER/45000716	41000714		JEEVIVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,009.00
02/04/2024	RC		26000674	raviganeshwar1991@okaxis-409371037299 Bank Transfer		0.00	30,441.00	1,568.00
10/04/2024	IN	TIKER/45014951	41014861		BHANUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,36	8,383.00	0.00	9,951.00
11/04/2024	IN	TIKER/45017474	41017374		MUTHU LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,34,35,36	9,540.00	0.00	19,491.00
22/04/2024	IN	TIKER/45032290	41032100		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,587.00
26/04/2024	IN	TIKER/45038919	41038683		MR SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	26,290.00

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27/04/2024	IN	TIKER/45041623	41041384		SRIRAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	37,828.00
05/05/2024	RC		26016085	raviganeshwar1991@okaxis-449235712125 Bank Transfer		0.00	37,820.00	8.00
06/05/2024	IN	TIKER/45053036	41052744		MURALIDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	5,922.00
06/05/2024	RC		26016797	Bank Transfer		0.00	8.00	5,914.00
08/05/2024	JE		2791919			0.00	350.00	5,564.00
08/05/2024	IN	MIKER/43600296	43600296	MAG SUBS FEB-1065	MAGAZINE SUBSCRIPTION-	350.00	0.00	5,914.00
11/05/2024	IN	TIKER/45062016	41062933		THULASIKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	7,277.00
14/05/2024	IN	TIKER/45066860	41067756		DHAYALAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	8,640.00
31/05/2024	IN	TIKER/45092989	41093696		RAGHURAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	10,003.00
05/06/2024	RC		26030187	raviganeshwar1991@okaxis-452326260403 Bank Transfer		0.00	10,003.00	0.00
16/06/2024	IN	TIKER/45118547	41119994		VIMAL PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,363.00
21/06/2024	IN	TIKER/45125428	41127317		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,459.00
24/06/2024	IN	TIKER/45130460	41132285		TAMILSELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	7,548.00
26/06/2024	IN	TIKER/45132598	41134381		MEENAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	8,911.00
27/06/2024	IN	TIKER/45134712	41136477		ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	11,868.00
27/06/2024	IN	TIKER/45135161	41136915		DHANARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	30,737.00
27/06/2024	IN	TIKER/45135290	41137040		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	11,530.00	0.00	42,267.00

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27/06/2024	IN	TIKER/45135912	41137656		MYTHILI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	93,463.00	0.00	135,730.00
01/07/2024	IN	TIKER/45141292	41142952		VIJAYA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	137,093.00
03/07/2024	IN	TIKER/45145563	41147145		SEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	138,456.00
04/07/2024	IN	TIKER/45146601	41148181		VENDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	141,413.00
09/07/2024	RC		26047896	Bank Transfer		0.00	42,267.00	99,146.00
09/07/2024	IN	TIKER/45154811	41156379		DR K KARRTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	102,103.00
10/07/2024	IN	TIKER/45155608	41157173		CHANRIGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	103,466.00
11/07/2024	IN	TIKER/45157611	41159174		ANGELIN CHELLARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,26,27	10,479.00	0.00	113,945.00
12/07/2024	IN	TIKER/45160910	41162470		KOUSHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	115,308.00
13/07/2024	IN	TIKER/45162628	41164184		VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	118,453.00
15/07/2024	IN	TIKER/45163955	41165513		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	120,549.00
16/07/2024	IN	TIKER/45165812	41167369		MUTHU KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,44,31,32,33,34	48,736.00	0.00	169,285.00
18/07/2024	RC		26051958	raviganeshwar1991@okaxis-456607344837 Bank Transfer		0.00	85,000.00	84,285.00
18/07/2024	IN	TIKER/45170379	41171928		ARUNBALAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	85,648.00
19/07/2024	IN	TIKER/45172219	41173766		RAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,341.00
29/07/2024	IN	TIKER/45187527	41190478		DEVENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	89,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192361	41195545		SIVARANJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,47	5,914.00	0.00	95,390.00
07/08/2024	IN	TIKER/45202629	41205781		JAYARAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,47,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,47,37	3,665.00	0.00	99,055.00
09/08/2024	RC		26064464	Bank Transfer		0.00	89,476.00	9,579.00
14/08/2024	IN	TIKER/45214072	41217210		SUNDAR RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	15,866.00
14/08/2024	IN	TIKER/45213660	41216800		MUTHU VEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	17,962.00
15/08/2024	IN	TIKER/45216333	41219470		GORUPRASATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	20,058.00
15/08/2024	IN	TIKER/45216066	41219203		PARIMALA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,761.00
15/08/2024	RT		141004657	ZIRC-SCH-JUL 24/2/ULTRA PLUS		0.00	6,290.00	18,471.00
20/08/2024	IN	TIKER/45222930	41227076		SAKTHIVEL P DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	11,069.00	0.00	29,540.00
27/08/2024	IN	TIKER/45235100	41239540		KANNIAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	28,925.00	0.00	58,465.00
31/08/2024	IN	TIKER/45242737	41247287		JAYARAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-16,17,24,25,26,2 7	8,123.00	0.00	66,588.00
05/09/2024	RC		26077863	Cash Amount Received		0.00	25,000.00	41,588.00
05/09/2024	RC		26077862	Cash Amount Received		0.00	25,000.00	16,588.00
05/09/2024	RC		26077861	Cash Amount Received		0.00	10,000.00	6,588.00
05/09/2024	IN	TIKER/45248900	41253654		DHANAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,36	4,089.00	0.00	10,677.00
11/09/2024	RC		26080798	Bank Transfer		0.00	6,588.00	4,089.00
13/09/2024	IN	TIKER/45261823	41267152		PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27,45,46,47	14,784.00	0.00	18,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2024	IN	TIKER/45264310	41269633		SELVARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,45,46,47	5,452.00	0.00	24,325.00
17/09/2024	IN	TIKER/45266920	41272241		VICTORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	28,517.00
17/09/2024	IN	TIKER/45267169	41272489		SENTHILNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,613.00
24/09/2024	IN	TIKER/45277892	41283498		POULINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	6,271.00	0.00	36,884.00
02/10/2024	RC		26090378	Bank Transfer		0.00	36,884.00	0.00
04/10/2024	IN	TIKER/45294945	41301514		SIVAGAMASUNDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	2,957.00
19/10/2024	IN	TIKER/45316078	41323464		EVELIN RITUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,36,37	15,383.00	0.00	18,340.00
21/10/2024	IN	TIKER/45318862	41326297		RAMADEVAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	20,010.00
26/10/2024	IN	TIKER/45327567	41335358		DHANASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	25,019.00

**1,080,234.00 1,055,215.00**

\*Period Closing Bal.: 25,019.00