



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003916 - RADIANT DENTAL CARE

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/02/2022	IN	SA2100337462	34890		PRAVEEN NAIK BANAVATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
21/04/2022	JE		786900			0.00	1,383.00	0.00	
28/05/2022	IN	SA2200080514	1080340		NAVANETHA 100 OT CAP CHANGING-46	840.00	0.00	840.00	
26/07/2022	JE		1095541			0.00	840.00	0.00	
31/07/2022	IN	SA2200172824	1172543		VENKATESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00	
02/09/2022	JE		1047246			0.00	2,966.00	0.00	
10/09/2022	IN	SA2200231715	1231350		ANAND SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	3,917.00	
11/09/2022	IN	SA2200232673	1232303		ANAND SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	5,875.00	
21/09/2022	IN	SA2200246812	1246419		NAWANEETHA KRISHNAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-45	473.00	0.00	6,348.00	
11/11/2022	JE		1199949			0.00	17,745.00	-11,397.00	
11/11/2022	JE		1199960			11,397.00	0.00	0.00	
30/01/2023	IN	SA2200418969	1419417		SARALA RAMESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-17 ,37 , 02 DENTCARE ZIRCONIA BRUXCARE-46	6,605.00	0.00	6,605.00	
06/02/2023	IN	SA2200429030	1429456		SUDHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,070.00	
20/02/2023	IN	SA2200447608	1448014		USHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,535.00	
20/02/2023	IN	SA2200447653	1448059		SARALA RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	12,223.00	
03/03/2023	JE		1464729			0.00	6,605.00	5,618.00	
10/03/2023	IN	SA2200475037	1475412		MAYAPOORANAM 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	6,091.00	
11/03/2023	IN	SA2200476170	1476536		MUNEESWARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,556.00	
12/03/2023	IN	SA2200477623	1477986		MANOJ NAIDU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	17,636.00	

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17/03/2023	IN	SA2200484595	1484963		MAYAPOORANAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,602.00
18/03/2023	IN	SA2200485285	1485652		MANOJ NAIDU 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,600.00	0.00	29,202.00
24/03/2023	IN	SA2200494216	1494559		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	31,160.00
24/03/2023	IN	SA2200494637	1494977		LAKSHMAN KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	10,637.00	0.00	41,797.00
30/03/2023	IN	SA2200501750	1502089		TAMIZHARASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	44,763.00
03/04/2023	JE		1707358			0.00	5,618.00	39,145.00
04/04/2023	IN	SA2300003631	31003628		SANDHYA RADDY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,442.00
06/04/2023	IN	SA2300006709	31006692		PIRAMANAYAGAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	41,739.00
06/04/2023	IN	SA2300006824	31006806		BINDU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	47,672.00
11/04/2023	IN	SA2300011423	31011409		ABHISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	49,630.00
11/04/2023	IN	SA2300012672	31012653		USHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,927.00
13/04/2023	IN	SA2300015593	31015578		PIRAMANAYAGAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	52,224.00
13/04/2023	IN	SA2300015226	31015212		DEVANAND DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	55,190.00
15/04/2023	IN	SA2300018093	31018072		AASHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,148.00
16/04/2023	IN	SA2300018252	31018230		DRUNA BORA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,445.00
17/04/2023	IN	SA2300020373	31020348		VENKAT VELISETTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	60,403.00
24/04/2023	IN	SA2300028324	31028310		ELLAMMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	62,361.00
27/04/2023	IN	SA2300032092	31032068		LAKSHMI PRASANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	65,327.00
29/04/2023	IN	SA2300034444	31034417		SEETHA LAKSHMI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	68,855.00
02/05/2023	IN	SA2300038069	31038039		VYASRAJ 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	79,492.00
06/05/2023	IN	SA2300042812	31042779		GANESH BOOPATHY NOBEL BIOCARE SNAPPY ABUTMENT-13 ,16 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 ,16	16,433.00	0.00	95,925.00

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09/05/2023	IN	SA2300046134	31046101		GEEVER RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	4,778.00	0.00	100,703.00
15/05/2023	IN	SA2300054236	31054204		GANESH BOOPATHY 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13	788.00	0.00	101,491.00
15/05/2023	IN	2305484711	34011553	Based On Sales Orders 12017.	RAJA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	105,408.00
18/05/2023	IN	SA2300057484	31057461		MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	111,283.00
22/05/2023	JE		1818873			0.00	39,145.00	72,138.00
22/05/2023	JE		1818829			0.00	2,954.00	69,184.00
26/05/2023	IN	SA2300067229	31068929		ANLINI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	79,821.00
26/05/2023	IN	SA2300068019	31070267		ASHAMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	81,779.00
27/05/2023	IN	SA2300069136	31071786		AGALYA SAMUNDEESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,45 ,46 ,47	10,799.00	0.00	92,578.00
30/05/2023	IN	SA2300072390	31075368		DRUNABORA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	95,172.00
09/06/2023	JE		1892315			0.00	29,710.00	65,462.00
15/06/2023	IN	SA2300091065	31099899		JAYACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17	3,917.00	0.00	69,379.00
16/06/2023	IN	SA2300092561	31101734		VINULAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	71,337.00
16/06/2023	IN	SA2300092689	31101862		NAINA MOHAMMED 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	75,227.00
24/06/2023	IN	SA2300102684	31114237		GAETHRI GAUTAMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	77,915.00
27/06/2023	IN	SA2300106153	31118473		SUDHA RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	3,523.00	0.00	81,438.00
28/06/2023	IN	SA2300107031	31119855		RANJAN NATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	85,355.00
01/07/2023	IN	SA2300110641	31124800		USHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 , 27a. DENTCARE NOVA W/DIE-26	4,263.00	0.00	89,618.00
01/07/2023	IN	TI/35014277	31126055		SARVAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,917.00	0.00	93,535.00
01/07/2023	IN	TI/35014370	31126148		ANDREW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,594.00	0.00	96,129.00

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04/07/2023	IN	SA2300113894	31129489		SETHURAJAN RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-27 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-27	5,261.00	0.00	101,390.00
05/07/2023	JE		1942504			0.00	68,416.00	32,974.00
05/07/2023	IN	SA2300114369	31130647		MURALI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-21	2,966.00	0.00	35,940.00
12/07/2023	IN	TI/35023507	31142973		ANDREW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	37,327.00
15/07/2023	IN	SA2300120907	31146798		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,423.00
18/07/2023	IN	SA2300122208	31150595		SUDHA RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	3,523.00	0.00	42,946.00
27/07/2023	IN	TI/35042374	31166318		AARTHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	55,525.00
31/07/2023	JE		2007839			0.00	19,893.00	35,632.00
02/08/2023	IN	TI/35051780	31176111		LEANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,774.00	0.00	38,406.00
11/08/2023	IN	TI/35066224	31190904		KRISHNA GOPINATH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,45,46,47,35,36,37	103,383.00	0.00	141,789.00
19/08/2023	IN	TI/35076983	31201660		AARTHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	164,763.00
24/08/2023	IN	TI/35085821	31210518		NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	174,197.00
25/08/2023	IN	TI/35087294	31212006		SHARMILEE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	177,342.00
30/08/2023	IN	TI/35092968	31217739		DAKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	181,534.00
31/08/2023	IN	TI/35093961	31218745		ZAINUL ABIDEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	189,226.00
01/09/2023	IN	TI/35095403	31220189		FAIZA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46	10,876.00	0.00	200,102.00

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01/09/2023	IN	TI/35095203	31219989		ASSURANCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	204,294.00
02/09/2023	IN	TI/35096696	31221484		KRESSOONDUTH DENTCARE NOVA CERAMIC LAYERED 3/4 CROWN-46,35,36	5,207.00	0.00	209,501.00
04/09/2023	IN	TI/35099525	31224350		PERIVAKARUPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	212,646.00
14/09/2023	IN	TI/35114639	31239497		NAGARAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,24	6,290.00	0.00	218,936.00
15/09/2023	IN	TI/35116827	31241681		PERIVAKARUPPAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	222,081.00
22/09/2023	IN	TI/35126419	31251284		PRATHAB CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	224,177.00
23/09/2023	IN	TI/35127513	31252377		USHA SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-47 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-47	21,336.00	0.00	245,513.00
25/09/2023	IN	TI/35129533	31254408		MR SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	254,947.00
28/09/2023	IN	TI/35134725	31259621		BALAMURUGAN DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	11,487.00	0.00	266,434.00
30/09/2023	IN	TI/35139036	31263931		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	269,579.00
05/10/2023	IN	SA2300125124	31268396		SUDHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,752.00	0.00	273,331.00
05/10/2023	RT	31150595	131005829	Based On A/R Invoices 31150595.		0.00	3,523.00	269,808.00
06/10/2023	JE		2159375			2,145.00	0.00	271,953.00
06/10/2023	JE		2158806			0.00	35,061.00	236,892.00
06/10/2023	IN	TI/35146428	31271320		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	238,280.00
07/10/2023	IN	TI/35148110	31273003		KALAIVANI DENTCARE ZIRCONIA BRUXCARE INLAY-36	3,696.00	0.00	241,976.00
07/10/2023	IN	TI/35148412	31273304		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	245,111.00

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07/10/2023	321		994106			0.00	2.00	245,109.00
12/10/2023	JE		2203364			0.00	153,594.00	91,515.00
12/10/2023	IN	TI/35155630	31280533		MALATHI NAIDU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	94,660.00
20/10/2023	IN	TI/35166520	31291434		JOHN CAMERON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	97,805.00
31/10/2023	IN	TI/35180191	31305097		RUBEN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	99,901.00
31/10/2023	IN	TI/35179908	31304814		SHAMS KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	101,997.00
01/11/2023	JE		2236369			0.00	80,351.00	21,646.00
02/11/2023	IN	TI/35182766	31307673		JERINA YOUSUFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,32	9,434.00	0.00	31,080.00
14/11/2023	IN	TI/35200644	31325558		SUDEN KARTHICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,26,46	9,434.00	0.00	40,514.00
22/11/2023	RT	31241681	131007925	REPEAT WORK PER.DB		0.00	3,145.00	37,369.00
30/11/2023	JE		2299526			0.00	18,701.00	18,668.00
11/12/2023	IN	TI/35235301	31360355		VICTORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	24,955.00
12/12/2023	IN	TI/35236999	31362049		FALGUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,343.00
12/12/2023	IN	TI/35237213	31362263		VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	6,290.00	0.00	32,633.00
20/12/2023	IN	TI/35249656	31374695		ANGELIN AMNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,729.00
21/12/2023	IN	TI/35250630	31375669		SHAREELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,23	12,579.00	0.00	47,308.00
27/12/2023	IN	TI/35260027	31385051		DIVYA BARATHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	58,795.00
28/12/2023	IN	TI/35260227	31385256		MALATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	63,498.00
02/01/2024	JE		2371996			0.00	18,869.00	44,629.00
05/01/2024	IN	TI/35272133	31396962		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	49,332.00

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06/01/2024	JE		2372605			200.00	0.00	49,532.00
09/01/2024	IN	TI/35279058	31403656		TIBBY BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,628.00
09/01/2024	IN	TI/35277580	31402246		SOWMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,724.00
10/01/2024	IN	TI/35280372	31404889		SURIYA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,292.00
11/01/2024	IN	TI/35282289	31406739		MURALI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	56,680.00
13/01/2024	IN	TI/35285826	31410067		DINESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	79,757.00
13/01/2024	IN	TI/35285816	31410057		KARTHICK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	83,603.00
17/01/2024	IN	TI/35288446	31414545		RAMGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	85,171.00
17/01/2024	IN	TI/35288506	31414605		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47	12,493.00	0.00	97,664.00
25/01/2024	IN	TI/35300633	31426728		KHUSHBOO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	100,809.00
25/01/2024	IN	TI/35300436	31426531		VENKAT YELISETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	102,905.00
26/01/2024	IN	TI/35302361	31428450		SOWHIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	112,339.00
26/01/2024	IN	TI/35301822	31427911		NIVETHA UDHAYASHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	124,918.00
31/01/2024	JE		2437014			0.00	44,830.00	80,088.00
02/02/2024	IN	TI/35313124	31439219		AMUDHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	83,934.00
06/02/2024	IN	TI/35317763	31443857		LAVANYA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	86,030.00
10/02/2024	IN	TI/35325096	31451189		KRISHNA PRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	95,464.00
10/02/2024	IN	TI/35325987	31452079		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,560.00
13/02/2024	IN	TI/35329940	31456027		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	6,271.00	0.00	103,831.00

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22/02/2024	IN	TI/35342989	31469057		ANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	105,219.00
01/03/2024	JE		2527811			0.00	80,089.00	25,130.00
02/03/2024	IN	TI/35358847	31484918		SAGAYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12	179.00	0.00	25,309.00
04/03/2024	IN	TI/35359383	31485454		VARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,266.00
04/03/2024	IN	TI/35359568	31485639		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,654.00
04/03/2024	IN	TI/35359798	31485869		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	31,042.00
07/03/2024	IN	TI/35364583	31490662		KANAN J B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,430.00
11/03/2024	IN	TI/35370168	31496246		SAGAYA BEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	36,276.00
13/03/2024	IN	TI/35374532	31500602		THARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,664.00
18/03/2024	IN	TI/35381900	31507998		JAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	51,773.00
27/03/2024	IN	TI/35396250	31522345		LUCKY TENEFFANCIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,41,42,31,32	9,406.00	0.00	61,179.00
28/03/2024	IN	TI/35397306	31523401		KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,275.00
02/04/2024	JE		2724913			0.00	25,131.00	38,144.00
03/04/2024	IN	TIKER/45004987	41004958		AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,240.00
04/04/2024	IN	TIKER/45006901	41006860		SHABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,336.00
10/04/2024	IN	TIKER/45015758	41015667		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	43,724.00
11/04/2024	IN	TIKER/45016848	41016752		PRANAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	46,869.00
16/04/2024	IN	TIKER/45023379	41023246		GOWTHAM SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,437.00
16/04/2024	IN	TIKER/45023162	41023031		SENTHIL SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,533.00
18/04/2024	IN	TIKER/45026595	41026440		GAETHRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	53,678.00

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24/04/2024	IN	TIKER/45036662	41036435		NAVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	63,112.00
24/04/2024	IN	TIKER/45035770	41035553		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	65,208.00
27/04/2024	IN	TIKER/45041078	41040839		BHANUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,304.00
01/05/2024	IN	TIKER/45046996	41046727		NATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,872.00
01/05/2024	IN	TIKER/45046551	41046283		SWAGATH NAVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,260.00
01/05/2024	JE		2798898			0.00	38,145.00	32,115.00
07/05/2024	IN	TIKER/45054773	41055314		KRISHNA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	38,405.00
10/05/2024	IN	TIKER/45061085	41062003		MOHAMMED NATHARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	40,501.00
14/05/2024	IN	TIKER/45065594	41066494		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	44,693.00
14/05/2024	IN	TIKER/45066279	41067175		SUREKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,44	2,776.00	0.00	47,469.00
14/05/2024	IN	TIKER/45066407	41067303		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	52,172.00
16/05/2024	IN	TIKER/45070346	41071202		BOOPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	55,307.00
20/05/2024	IN	TIKER/45074860	41075683		USHA JASPHINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,403.00
20/05/2024	IN	TIKER/45074978	41075801		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,499.00
20/05/2024	IN	TIKER/45075089	41075912		SATISH GARIMALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,595.00
21/05/2024	IN	TIKER/45076735	41077543		YUNG HON CHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,45	34,461.00	0.00	96,056.00
25/05/2024	IN	TIKER/45084549	41085303		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	100,248.00
27/05/2024	IN	TIKER/45086864	41087603		SUBATHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,816.00
29/05/2024	IN	TIKER/45089854	41090583		GOMATHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	111,250.00

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01/06/2024	JE		2877332			0.00	29,160.00	82,090.00
05/06/2024	IN	TIKER/45100218	41101861		SIVA SHAKTHI DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	11,487.00	0.00	93,577.00
07/06/2024	IN	TIKER/45104990	41106584		S DHARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	95,673.00
12/06/2024	IN	TIKER/45111898	41113422		BIJUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	97,061.00
15/06/2024	IN	TIKER/45116485	41117952		THANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,157.00
15/06/2024	IN	TIKER/45117446	41118904		RANJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,725.00
20/06/2024	IN	TIKER/45124343	41126119		BAKEYANATHAN DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	45,948.00	0.00	146,673.00
26/06/2024	IN	TIKER/45133459	41135235		VENKAT YELLISHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,769.00
05/07/2024	JE		2954865			0.00	82,091.00	66,678.00
08/07/2024	IN	TIKER/45152342	41153913		RAJA MAHENTRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,774.00
08/07/2024	IN	TIKER/45152256	41153827		JERINA YOUSUFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	70,870.00
09/07/2024	IN	TIKER/45153587	41155158		ANTONY PAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	74,005.00
17/07/2024	IN	TIKER/45167330	41168886		VEERAI AH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	77,150.00
17/07/2024	IN	TIKER/45166850	41168407		MANIYKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	81,853.00
23/07/2024	IN	TIKER/45176330	41179119		SELVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	83,241.00
27/07/2024	IN	TIKER/45185535	41188491		LAKSHMI KRUTIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	86,376.00
28/07/2024	IN	TIKER/45186040	41188994		CHANDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	12,579.00	0.00	98,955.00
29/07/2024	IN	TIKER/45187376	41190327		SHRISHTI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	6,229.00	0.00	105,184.00
01/08/2024	JE		3034207			0.00	66,679.00	38,505.00

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03/08/2024	IN	TIKER/45197356	41200529		GANESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	41,650.00
05/08/2024	IN	TIKER/45197831	41201003		NALINA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	44,795.00
28/08/2024	IN	TIKER/45236330	41240768		BHAISNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,183.00
28/08/2024	IN	TIKER/45236718	41241156		VIKRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	47,571.00
31/08/2024	IN	TIKER/45242329	41246880		ABINAYA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,655.00	0.00	51,226.00
02/09/2024	JE		3119123			0.00	38,506.00	12,720.00
04/09/2024	IN	TIKER/45247534	41252290		PRITHVI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,108.00
06/09/2024	IN	TIKER/45252045	41256792		DHARSHANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	17,253.00
21/09/2024	IN	TIKER/45273143	41278755		ANANDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	20,398.00
24/09/2024	IN	TIKER/45277129	41282737		RAMBABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	12,579.00	0.00	32,977.00
						946,129.00	913,152.00	
							*Period Closing Bal.:	32,977.00