



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
 CHN004018 - ZUBNIK HEALTH CARE PVT.LTD

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372103	2897		KAMALA 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	9,682.00	
05/03/2022	IN	SA2100374482	940		DHAARSHIETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	27,490.00	
10/03/2022	IN	SA2100382157	25088		KAUSHIK PHUKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	29,450.00	
10/03/2022	IN	SA2100382618	45066		UMA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	650.00	0.00	30,100.00	
16/03/2022	IN	SA2100391346	25087		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,060.00	
17/03/2022	IN	SA2100392512	39135		SRIRAM 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	33,292.00	
05/04/2022	IN	SA2200005229	1004880		RAKSHITHAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	35,252.00	
06/04/2022	IN	SA2200006865	1006382		SHWETHA RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	38,220.00	
08/04/2022	IN	SA2200010315	1009551		MALARVIZHI 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	43,753.00	
08/04/2022	IN	SA2200010851	1010051		VARUN GIRDONIA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	46,441.00	
12/04/2022	IN	SA2200015794	1014671		SUMITH MUGHNANI 36a. DENTCARE MAGNA W/ODIE-16,36	2,464.00	0.00	48,905.00	
14/04/2022	IN	SA2200019501	1018299		MYTHILI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	50,865.00	
14/04/2022	IN	SA2200019045	1017853		GOVINDHA RAJ 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	52,097.00	
16/04/2022	IN	SA2200020357	1019130		NAVYA ARUN KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	53,329.00	
21/04/2022	IN	SA2200028274	1027930		UMA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-27,28	5,376.00	0.00	58,705.00	
28/04/2022	IN	SA2200037409	1037264		MOHANA LATHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,21,22,23,24,25,35,36,45	2,839.00	0.00	61,544.00	
28/04/2022	JE		759205			0.00	33,292.00	28,252.00	
02/05/2022	IN	SA2200042050	1041933		VIKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 02 DENTCARE ZIRCONIA BRUXCARE-46,47	7,336.00	0.00	35,588.00	

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02/05/2022	IN	SA2200042897	1042777		ANAGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	37,548.00
12/05/2022	IN	SA2200057218	1057022		MOHANALATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,35,36,45	11,648.00	0.00	49,196.00
12/05/2022	IN	SA2200057420	1057220		RAVICHANDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	52,164.00
12/05/2022	JE		785970			0.00	28,252.00	23,912.00
16/05/2022	IN	SA2200062902	1062707		PRUTHVIRAJ 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	28,599.00
17/05/2022	IN	SA2200063804	1063640		MOHANALATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,35,36,45	8,663.00	0.00	37,262.00
18/05/2022	IN	SA2200065818	1065645		PRAVEEN KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	38,494.00
29/05/2022	IN	SA2200081454	1081276		AADHITYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42	19,936.00	0.00	58,430.00
01/06/2022	IN	SA2200084483	1084343		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	60,390.00
08/06/2022	IN	SA2200094696	1094543		ANIMESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,350.00
15/06/2022	IN	SA2200104839	1104663		KAUSHIK 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	65,038.00
16/06/2022	IN	SA2200107190	1107010		OMINDEL DUGGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	68,958.00
17/06/2022	JE		864688			0.00	58,430.00	10,528.00
21/06/2022	IN	SA2200113129	1112936		MANSOUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	11,032.00	0.00	21,560.00
21/06/2022	IN	SA2200113974	1113775		M NIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	27,440.00
25/06/2022	IN	SA2200119354	1119152		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,400.00
29/06/2022	IN	SA2200124493	1124278		SUDHARSAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	32,088.00
02/07/2022	IN	SA2200129932	1129721		JENILAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,048.00
02/07/2022	IN	SA2200130345	1130133		DR PRABAKARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,092.00	0.00	35,140.00
04/07/2022	IN	SA2200132131	1131916		PRANAV STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	36,058.00
07/07/2022	IN	SA2200136462	1136241		KAVITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	38,018.00
07/07/2022	IN	SA2200136783	1136562		APOORVA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	39,580.00

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12/07/2022	IN	SA2200144714	1144474		DR.PRABAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	16,800.00	0.00	56,380.00
13/07/2022	IN	SA2200145067	1144838		TIRUNAVUKARASU 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	58,844.00
13/07/2022	IN	SA2200145112	1144883		RAMALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	61,532.00
14/07/2022	IN	SA2200146820	1146582		SAMARENDRA HOTA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	62,764.00
16/07/2022	JE		958285			0.00	32,088.00	30,676.00
19/07/2022	IN	SA2200155159	1154900		DR SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	32,634.00
20/07/2022	IN	SA2200155242	1154983		SHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	34,592.00
29/07/2022	IN	SA2200169875	1169600		INGOLF PEDERDEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	37,558.00
03/08/2022	IN	SA2200176757	1176475		GANESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	39,516.00
07/08/2022	IN	SA2200185262	1184964		ELANTHIRAIYAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,45	5,376.00	0.00	44,892.00
08/08/2022	IN	SA2200186233	1185931		ALEKHIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	49,874.00
08/08/2022	IN	SA2200186254	1185952		ANSHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	58,773.00
09/08/2022	IN	SA2200186669	1186370		SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	62,690.00
11/08/2022	IN	SA2200190425	1190127		NAREENDRA CHAUDHRY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	63,845.00
13/08/2022	IN	SA2200193796	1193495		KEERTHI 419 SOFT NIGHT GUARD-11	630.00	0.00	64,475.00
19/08/2022	IN	SA2200201475	1201159		DEISI RANI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	65,630.00
22/08/2022	JE		1021771			0.00	1,960.00	63,670.00
22/08/2022	JE		1021760			0.00	35,598.00	28,072.00
23/08/2022	IN	SA2200206186	1205857		SWEETY VINNARASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,030.00
26/08/2022	IN	SA2200211821	1211478		NIMISHA RANGARAJAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	31,185.00
27/08/2022	IN	SA2200214032	1213696		RAJINISH KUMAR GIRDIRINIA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	37,044.00
30/08/2022	IN	SA2200217627	1217287		DISHITHA BORAH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	38,199.00
30/08/2022	IN	SA2200217841	1217498		DEISI RANI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	39,354.00
31/08/2022	IN	SA2200218639	1218297		SIMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,31	10,584.00	0.00	49,938.00

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06/09/2022	IN	SA2200226481	1226131		RIPAL KASUMBIVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	51,896.00
07/09/2022	IN	SA2200228850	1228490		MANJU 36a. DENTCARE MAGNA W/ODIE-18	1,155.00	0.00	53,051.00
14/09/2022	JE		1076616			0.00	37,851.02	15,199.98
16/09/2022	IN	SA2200239520	1239151		ATTIE VAN 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37	5,376.00	0.00	20,575.98
17/09/2022	IN	SA2200240663	1240291		JAYASHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,533.98
26/09/2022	IN	SA2200253559	1253154		ANBAZHAGAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,071.00	0.00	25,604.98
26/09/2022	IN	SA2200253639	1253233		INDRA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	30,980.98
30/09/2022	IN	SA2200260698	1260302		KALPANA GOVIND DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,36	7,056.00	0.00	38,036.98
30/09/2022	IN	SA2200260576	1260180		RAJAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,890.00	0.00	41,926.98
06/10/2022	IN	SA2200266681	1266302		MANIMUTHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23	5,933.00	0.00	47,859.98
06/10/2022	IN	SA2200265415	1265043		VINOD NAIR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,27 ,31 ,32 ,34	13,183.00	0.00	61,042.98
07/10/2022	IN	SA2200268064	1267684		VINOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	64,008.98
07/10/2022	JE		1129636			0.00	41,927.00	22,081.98
11/10/2022	IN	SA2200272007	1271635		ANUPRIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-32 ,33	9,965.00	0.00	32,046.98
12/10/2022	IN	2210116892	7001401	U/L Based On Sales Orders 1479.	SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	32,624.98
12/10/2022	IN	2210116891	7001414	U/L Based On Sales Orders 1487.	SANGEETHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	33,338.98
12/10/2022	IN	2210116911	7001455	U/L Based On Sales Orders 1526.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	34,493.98
19/10/2022	IN	2210125411	7002272	U/L-1 Based On Sales Orders 2388.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	0.00	0.00	34,493.98
19/10/2022	IN	2210125411	1281710	U/L-1 Based On Sales Orders 2388. Based On A/R Invoices 7002272.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	0.00	0.00	34,493.98
29/10/2022	IN	2210137511	7003318	UPPER Based On Sales Orders 3514.	VINOD NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	35,281.98
29/10/2022	IN	SA2200295310	1294926		RAJAMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,960.00	0.00	51,241.98

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04/11/2022	IN	SA2200302873	1302500		RAJAMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	11,870.00	0.00	63,111.98
09/11/2022	IN	SA2200308444	1308077		VARADARAJ 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	71,900.98
10/11/2022	IN	SA2200310748	1310384		MRS RAJAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21	242.00	0.00	72,142.98
14/11/2022	JE		1204463			0.00	51,242.00	20,900.98
15/11/2022	IN	SA2200316054	1315692		DR PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	22,858.98
15/11/2022	IN	SA2200315604	1315241		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	26,775.98
21/11/2022	IN	SA2200324196	1323832		NEELA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,072.98
21/11/2022	IN	SA2200324391	1324027		PREMADEVI 27a. DENTCARE NOVA W/DIE-16 ,23 ,24 ,25	5,187.00	0.00	33,259.98
22/11/2022	IN	SA2200325923	1325557		KASINATHAN 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,45 ,46 ,47	8,085.00	0.00	41,344.98
24/11/2022	IN	SA2200328867	1328730		KASI BINDI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	44,032.98
24/11/2022	IN	SA2200329660	1329519		PASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	45,990.98
25/11/2022	IN	SA2200330437	1330533		ANBAYAGAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	21,971.00	0.00	67,961.98
30/11/2022	JE		1237693			0.00	0.98	67,961.00
30/11/2022	IN	2211178301	7007013	Based On Sales Orders 7404.	RISHI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	69,116.00
07/12/2022	IN	SA2200346763	1346838		MRS.LATA RAMAMOORTHY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36 ,37 ,38 ,45 ,46 ,47	2,541.00	0.00	71,657.00
13/12/2022	JE		1272982			0.00	66,150.00	5,507.00
17/12/2022	IN	SA2200360319	1360789		MONIKA DASH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,804.00
20/12/2022	IN	2212206021	7009498	Based On Sales Orders 10033.	DISHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,959.00
29/12/2022	IN	SA2200376271	1376735		KALAIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,925.00
29/12/2022	IN	SA2200376101	1376567		JAYAPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,883.00
30/12/2022	IN	SA2200377600	1378072		KARTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,841.00
30/12/2022	IN	SA2200377637	1378109		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	16,799.00

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30/12/2022	IN	SA2200378125	1378596		MATHEEN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,34 ,35 ,36 ,46 ,47	11,671.00	0.00	28,470.00
30/12/2022	IN	SA2200378451	1378920		KASINATHAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,26	5,187.00	0.00	33,657.00
06/01/2023	JE		1328542			0.00	30,692.00	2,965.00
07/01/2023	IN	SA2200388377	1388843		BALAKRISNNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,923.00
14/01/2023	IN	SA2200398254	1398721		BILUMA NARZARY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	6,078.00
29/01/2023	IN	SA2200417970	1418419		NELVI ALAN DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	9,995.00
14/02/2023	IN	SA2200440492	1440909		JAYANTHI ELANTHIRAIYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	17,051.00
16/02/2023	IN	2302291441	7017107	U/L Based On Sales Orders 18118.	MADHAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,206.00
24/02/2023	IN	SA2200454673	1455065		UMASUDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	21,172.00
25/02/2023	IN	SA2200457417	1457803		ABINANDA DEY 19a.M L S CROWN/BRIDGE-24 ,26	2,930.00	0.00	24,102.00
04/03/2023	IN	SA2200466404	1466778		AGNES DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	27,068.00
06/03/2023	IN	SA2200468824	1469192		GOPINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	35,967.00
06/03/2023	IN	SA2200468543	1468914		SANTHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	41,900.00
07/03/2023	JE		1473841			0.00	21,136.00	20,764.00
11/03/2023	IN	SA2200477207	1477571		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	24,681.00
13/03/2023	IN	SA2200478120	1478490		ALEKYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,647.00
20/03/2023	IN	SA2200488386	1488745		SUJITH KUMAR SHUKALA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	28,802.00
21/03/2023	IN	SA2200489976	1490330		AMRUTHA SREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	31,768.00
25/03/2023	IN	SA2200495545	1495884		ANNIE PINKY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	49,566.00
31/03/2023	IN	SA2200503914	1504246		RAMESH KUMAR 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	50,721.00
01/04/2023	IN	SA2300000260	31000259		MEENATCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	4,925.00	0.00	55,646.00

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01/04/2023	IN	SA230000435	31000432		NASEEMA BEGUM RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 , 27a. DENTCARE NOVA W/DIE-16 ,26 ,35 ,36 ,45 ,46	11,277.00	0.00	66,923.00
01/04/2023	IN	SA2300000647	31000643		SUBASHINI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	72,856.00
12/04/2023	IN	SA2300013962	31013945		VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	78,232.00
13/04/2023	IN	SA2300014686	31014673		SOWMIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	84,165.00
14/04/2023	IN	SA2300016298	31016283		SEENA PI210 42b.DENTCARE MAGNA FULL METAL REST-24 , 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,730.00	0.00	86,895.00
25/04/2023	IN	SA2300030031	31030011		SHANTHI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43	14,648.00	0.00	101,543.00
27/04/2023	IN	SA2300031629	31031607		HELMAJOYCE 36a. DENTCARE MAGNA W/ODIE-26 ,35 , 19a.M L S CROWN/BRIDGE-14 ,24	5,240.00	0.00	106,783.00
30/04/2023	IN	SA2300036594	31036560		SURESH RAJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,938.00	0.00	112,721.00
30/04/2023	IN	SA2300036814	31036780		RATHINA MALA 27a. DENTCARE NOVA W/DIE-26 ,31 ,32 ,33 ,41 ,42 ,43	9,077.00	0.00	121,798.00
02/05/2023	IN	SA2300037389	31037362		DANIEL ANISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,37	3,917.00	0.00	125,715.00
05/05/2023	IN	SA2300042667	31042633		NAGENDRA KONAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	127,012.00
08/05/2023	IN	2305465341	34009182	Based On Sales Orders 9345.	BISHI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	127,590.00
09/05/2023	JE		1786674			0.00	44,642.00	82,948.00
16/05/2023	IN	SA2300055231	31055209		AVINASH SONTHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	84,906.00
18/05/2023	JE		1810513			0.00	73,035.00	11,871.00
22/05/2023	IN	SA2300061799	31061780		AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,829.00
25/05/2023	IN	TI/35001669	31068788		NIKITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,933.00	0.00	19,762.00
26/05/2023	IN	SA2300067967	31070215		HARSHA VARTHAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,26	5,933.00	0.00	25,695.00
27/05/2023	IN	SA2300068803	31071453		SAMNIMALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	27,653.00
08/06/2023	IN	SA2300083037	31089404		JOHN CLEMENT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	30,619.00

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14/06/2023	IN	TI/35008558	31097473		VAITHIYANATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	31,249.00
14/06/2023	IN	SA2300089821	31098620		VIJAYALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23 ,24	614.00	0.00	31,863.00
14/06/2023	IN	SA2300090031	31098830		VICTORIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,821.00
20/06/2023	IN	SA2300097606	31108025		MANJU KUMARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46	5,859.00	0.00	39,680.00
22/06/2023	IN	TI/35011183	31111577		PATRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	41,638.00
22/06/2023	IN	SA2300100219	31111012		VIJAYALASHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	50,537.00
30/06/2023	IN	SA2300109668	31123398		DEVENDRAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	51,692.00
07/07/2023	IN	SA2300116986	31135474		RAJEEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	53,055.00
16/07/2023	IN	TI/35027968	31149415		RAKESH BOOSIPALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	54,418.00
18/07/2023	IN	TI/35028899	31151354		SUPRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,514.00
20/07/2023	IN	TI/35032334	31155301		SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	57,149.00
20/07/2023	JE		2001202			0.00	48,851.00	8,298.00
22/07/2023	IN	TI/35035262	31158735		VAITHIYANATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	8,991.00
24/07/2023	IN	TI/35036506	31160163		SURESHRAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	82,089.00	0.00	91,080.00
28/07/2023	IN	TI/35044255	31168265		SIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	95,272.00
01/08/2023	IN	TI/35050097	31174350		CHANDU VARHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	98,046.00
03/08/2023	IN	TI/35052655	31177044		DEVANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	99,409.00
03/08/2023	IN	TI/35052251	31176640		SREENIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	101,505.00
05/08/2023	IN	TI/35056249	31180744		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	103,601.00



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09/08/2023	IN	TI/35061783	31186400		MARIN SUGANTHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,46,47	936.00	0.00	104,537.00
09/08/2023	IN	TI/35061491	31186108		RAVI SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	105,808.00
12/08/2023	IN	TI/35067623	31192315		TULASI ARVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	106,443.00
12/08/2023	IN	TI/35066853	31191550		SREENATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	109,400.00
16/08/2023	IN	TI/35072153	31196854		MANASA KANNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,671.00
17/08/2023	JE		2074007			0.00	92,431.00	18,240.00
17/08/2023	IN	TI/35072995	31197714		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16,17,45,46,47	9,406.00	0.00	27,646.00
19/08/2023	IN	TI/35077668	31202327		MARIN SUGANTHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,46,47	9,434.00	0.00	37,080.00
23/08/2023	IN	TI/35084124	31208811		DEEPIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	38,443.00
24/08/2023	IN	TI/35085395	31210098		KAVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,539.00
25/08/2023	IN	TI/35087289	31212001		MERLYN LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	43,496.00
26/08/2023	IN	TI/35088038	31212758		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,592.00
01/09/2023	IN	TI/35096328	31221111		STELLA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	48,737.00
01/09/2023	IN	TI/35095810	31220593		AJAYKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	55,027.00
04/09/2023	IN	TI/35100044	31224868		RATHINAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	57,803.00
04/09/2023	IN	TI/35100038	31224862		ARKADYVTHI BANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,21	15,724.00	0.00	73,527.00
04/09/2023	IN	TI/35099287	31224112		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,623.00
05/09/2023	IN	TI/35101218	31226049		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	78,768.00
13/09/2023	JE		2115329			0.00	43,223.00	35,545.00

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14/09/2023	IN	TI/35114975	31239832		ARKYADI BANIK DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	1,386.00	0.00	36,931.00
16/09/2023	IN	TI/35117560	31242419		NASEEMA BEGUM DENTCARE NOVA FULL METAL WING-44	882.00	0.00	37,813.00
22/09/2023	IN	TI/35127025	31251888		CHANDINI BATTULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	39,176.00
22/09/2023	IN	TI/35126296	31251162		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	42,321.00
25/09/2023	IN	TI/35130056	31254929		GODOBAJEEVAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	43,684.00
27/09/2023	IN	TI/35133284	31258170		VIJAYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,780.00
30/09/2023	IN	TI/35138102	31262997		ILAVARASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	46,058.00
30/09/2023	IN	TI/35138110	31263005		AJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,154.00
30/09/2023	IN	TI/35138829	31263724		ANUSHA SHREE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	51,299.00
05/10/2023	IN	TI/35144780	31269674		ILAVARASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	53,394.00
07/10/2023	IN	TI/35148397	31273289		SANDEEP P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	62,828.00
09/10/2023	IN	TI/35149786	31274683		SREENATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	63,868.00
10/10/2023	IN	TI/35151561	31276460		MONIKA CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	66,594.00
10/10/2023	IN	TI/35151840	31276738		RIDDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	67,865.00
11/10/2023	IN	TI/35153397	31278300		ILAVARASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	71,008.00
12/10/2023	JE		2230891			0.00	5,241.00	65,767.00
12/10/2023	JE		2204636			0.00	39,148.00	26,619.00
20/10/2023	IN	TI/35166583	31291496		MOHANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,715.00
20/10/2023	IN	TI/35167499	31292412		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	31,860.00

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31/10/2023	IN	TI/35180350	31305255		JHON CLEMET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	35,005.00
06/11/2023	IN	TI/35188312	31313217		NANDHINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	38,851.00
07/11/2023	IN	TI/35190644	31315550		PRATHUL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	40,006.00
08/11/2023	IN	TI/35191460	31316374		VIDHYA GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,102.00
20/11/2023	IN	TI/35206874	31331894		MOHANA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	53,039.00
23/11/2023	IN	TI/35211787	31336808		MOHANA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	60,914.00
25/11/2023	IN	TI/35214448	31339471		PRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36	11,105.00	0.00	72,019.00
04/12/2023	IN	TI/35226452	31351494		SURESHRAJA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	73,405.00
14/12/2023	IN	TI/35241338	31366386		KOKILA VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	74,793.00
19/12/2023	IN	TI/35248091	31373132		VIJAYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	76,889.00
21/12/2023	IN	TI/35251388	31376426		TAMIL SELVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	83,179.00
21/12/2023	IN	TI/35251288	31376326		RAJEEV BARIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	84,542.00
22/12/2023	IN	TI/35253874	31378908		UTPALA GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	86,638.00
23/12/2023	IN	TI/35254981	31380014		KAMALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	89,783.00
24/12/2023	IN	TI/35255855	31380888		UDANGSHA KHAKHLARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	91,146.00
26/12/2023	IN	TI/35258383	31383409		NASEEMA BEGUM DENTCARE NOVA FULL METAL REST-34	647.00	0.00	91,793.00
29/12/2023	IN	TI/35263268	31388292		PATRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	94,938.00
29/12/2023	IN	TI/35262607	31387635		RAFIQUE SYED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	6,290.00	0.00	101,228.00

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01/01/2024	IN	TI/35266738	31391677		SHARINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	102,499.00
08/01/2024	IN	TI/35275871	31400576		PRACHI NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,595.00
10/01/2024	IN	TI/35280569	31405084		AARUKANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	110,047.00
10/01/2024	IN	TI/35279737	31404286		TARA KARTHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	111,318.00
12/01/2024	IN	TI/35282864	31407311		MUNI HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	112,681.00
12/01/2024	IN	TI/35283508	31407903		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	114,777.00
12/01/2024	IN	TI/35283816	31408204		RAJESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	117,734.00
13/01/2024	IN	TI/35285627	31409891		SOBHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	120,879.00
19/01/2024	IN	TI/35292885	31418981		PIKUSH KANTE NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	124,014.00
19/01/2024	IN	TI/35292727	31418823		VIJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	124,707.00
19/01/2024	IN	TI/35291877	31417974		ELAVARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,803.00
20/01/2024	IN	TI/35294030	31420126		SATHEESH S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	128,899.00
20/01/2024	IN	TI/35293730	31419828		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	131,856.00
20/01/2024	IN	TI/35293387	31419486		PRASAD BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	6,290.00	0.00	138,146.00
22/01/2024	RC		16135924	Bank Transfer		0.00	374,558.00	-236,412.00
22/01/2024	JE		2423899			275,699.00	0.00	39,287.00
25/01/2024	IN	TI/35301040	31427130		RIPAL KUSUMBIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	42,432.00
02/02/2024	IN	TI/35312817	31438912		VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,528.00
02/02/2024	IN	TI/35313089	31439184		PATRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,624.00

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06/02/2024	IN	TI/35318699	31444792		NEOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	47,895.00
09/02/2024	IN	TI/35323792	31449884		ROBERT WILSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	53,809.00
17/02/2024	RC		16148766	Bank Transfer		0.00	40,063.00	13,746.00
21/02/2024	IN	TI/35341357	31467428		SAURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,842.00
22/02/2024	IN	TI/35343226	31469294		SARATH KRISHNAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	19,688.00
23/02/2024	IN	TI/35345535	31471601		NIVEDHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	22,833.00
27/02/2024	IN	TI/35351579	31477639		IRBANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,104.00
28/02/2024	IN	TI/35353056	31479116		IGNATIUS RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	27,950.00
06/03/2024	IN	TI/35364063	31490130		SUDHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	31,095.00
09/03/2024	IN	TI/35367402	31493481		KRISHNAMOORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,538.00	0.00	42,633.00
12/03/2024	RC		16160112	Bank Transfer		0.00	25,581.00	17,052.00
12/03/2024	IN	TI/35372443	31498518		MOHAMED ZUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	19,828.00
13/03/2024	IN	TI/35373871	31499942		RAHMATH NISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	28,698.00
13/03/2024	IN	TI/35373485	31499556		SOUNDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,794.00
15/03/2024	IN	TI/35377019	31503098		PRADEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	33,751.00
16/03/2024	IN	TI/35380076	31506172		PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	36,896.00
21/03/2024	IN	TI/35385914	31512019		SUCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	39,853.00
22/03/2024	IN	TI/35388718	31514825		MAGESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-32	693.00	0.00	40,546.00
26/03/2024	IN	TI/35394333	31520432		ABILASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	41,239.00
31/03/2024	JE		2595208			0.00	2,369.00	38,870.00

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03/04/2024	IN	TIKER/45003819	41003796		ARUN KARTHICK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,47	7,692.00	0.00	46,562.00
03/04/2024	IN	TIKER/45003952	41003927		GIRDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,35,37	11,827.00	0.00	58,389.00
05/04/2024	IN	TIKER/45008489	41008443		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,36	9,434.00	0.00	67,823.00
05/04/2024	IN	TIKER/45008176	41008130		DURGAPRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21	25,158.00	0.00	92,981.00
06/04/2024	IN	TIKER/45010205	41010146		SHIVANI VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	95,938.00
10/04/2024	IN	TIKER/45015578	41015487		YOGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,034.00
12/04/2024	IN	TIKER/45019324	41019215		NAVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	101,179.00
12/04/2024	IN	TIKER/45018836	41018728		NEELANJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	104,324.00
12/04/2024	IN	TIKER/45018508	41018405		RAJEEV BARIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	110,611.00
15/04/2024	IN	TIKER/45022712	41022585		MUKHTHARUNNISA HAKEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	120,045.00
17/04/2024	RC		26013177	Bank Transfer		0.00	219,672.00	-99,627.00
17/04/2024	JE		2778642			180,802.00	0.00	81,175.00
07/05/2024	IN	TIKER/45055466	41056001		SOMASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,271.00
08/05/2024	IN	TIKER/45057572	41058513		RAVISHANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	83,906.00
09/05/2024	IN	TIKER/45059406	41060337		SUDHARSHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	12,457.00	0.00	96,363.00
10/05/2024	IN	TIKER/45060569	41061494		SAKHAYADEEPNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	98,459.00
14/05/2024	IN	TIKER/45065744	41066643		SRINADHU ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	100,555.00
16/05/2024	IN	TIKER/45069162	41070026		SAMSHUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	101,918.00

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16/05/2024	IN	TIKER/45070468	41071322		ARAVIND PRABATH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24,25,26	49,829.00	0.00	151,747.00
18/05/2024	JE		2828152			0.00	81,175.00	70,572.00
21/05/2024	IN	TIKER/45077376	41078181		SWAMINATHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	71,347.00
29/05/2024	IN	TIKER/45089934	41090661		KANITHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	77,634.00
29/05/2024	IN	TIKER/45090089	41090816		ASHOK AGRWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	80,779.00
29/05/2024	IN	TIKER/45090940	41091664		DEVADHARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	83,736.00
30/05/2024	IN	TIKER/45091921	41092638		SWAMINATHAN 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	84,582.00
04/06/2024	IN	TIKER/45098751	41100417		SWAMINATHAN 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	86,677.00
10/06/2024	IN	TIKER/45107840	41109414		KRISHNAMURTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	15,385.00	0.00	102,062.00
13/06/2024	IN	TIKER/45113462	41114973		SIMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	117,447.00
16/06/2024	IN	TIKER/45118880	41120325		RAMAMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,43,46,31,32,3 3,36	20,051.00	0.00	137,498.00
18/06/2024	RC		26037326	Bank Transfer		0.00	287,962.00	-150,464.00
18/06/2024	JE		2916348			203,380.00	0.00	52,916.00
19/06/2024	IN	TIKER/45122243	41124059		SOMA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	59,203.00
19/06/2024	IN	TIKER/45122231	41124047		ARCHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25	3,119.00	0.00	62,322.00
23/06/2024	IN	TIKER/45128869	41130704		RAMAMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,41,42,43,46,31 ,32,33,36	14,438.00	0.00	76,760.00
25/06/2024	IN	TIKER/45130847	41132671		OMINDER DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	80,952.00

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25/06/2024	IN	TIKER/45131058	41132882		POOMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,048.00
25/06/2024	IN	TIKER/45131396	41133215		SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	90,740.00
26/06/2024	IN	TIKER/45133650	41135421		MOHAMMED AFFRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	94,932.00
28/06/2024	IN	TIKER/45138177	41139863		DEVADARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,203.00
29/06/2024	IN	TIKER/45139369	41141043		SWAMINATHAN 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	98,676.00
09/07/2024	IN	TIKER/45154660	41156228		DEISI RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	100,039.00
12/07/2024	IN	TIKER/45160312	41161873		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	17,564.00	0.00	117,603.00
12/07/2024	IN	TIKER/45159272	41160834		MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,24,27	9,434.00	0.00	127,037.00
13/07/2024	JE		2976276			196,708.00	0.00	323,745.00
13/07/2024	RC		26050470	Bank Transfer		0.00	295,384.00	28,361.00
17/07/2024	IN	TIKER/45168356	41169909		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,750.00	0.00	44,111.00
18/07/2024	IN	TIKER/45168868	41170420		SAMERENDRAHOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,499.00
18/07/2024	IN	TIKER/45169999	41171548		SDETHA GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	48,644.00
19/07/2024	IN	TIKER/45170613	41172162		UDAYAJYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	61,223.00
23/07/2024	IN	TIKER/45176598	41179387		CHINTAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	63,319.00
25/07/2024	IN	TIKER/45181019	41183802		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	65,415.00
30/07/2024	IN	TIKER/45187979	41191166		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	67,511.00
06/08/2024	IN	TIKER/45199635	41202795		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37	18,869.00	0.00	86,380.00



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08/08/2024	IN	TIKER/45204791	41207942		BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	88,476.00
08/08/2024	IN	TIKER/45204539	41207690		KRISHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	90,572.00
17/08/2024	IN	TIKER/45220545	41223677		NEELUFHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	92,668.00
19/08/2024	IN	TIKER/45222367	41226513		EMANUAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-15	1,363.00	0.00	94,031.00
19/08/2024	IN	TIKER/45221483	41225629		TARA KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,666.00
20/08/2024	IN	TIKER/45223883	41228028		KISHORE KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	95,937.00
20/08/2024	IN	TIKER/45223427	41227572		O M A DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	96,324.00
21/08/2024	IN	TIKER/45225779	41229923		RAJ MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-14,22,37	4,164.00	0.00	100,488.00
22/08/2024	JE		3078772			0.00	67,511.00	32,977.00
23/08/2024	IN	TIKER/45228331	41232470		VINOD NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	35,934.00
23/08/2024	IN	TIKER/45229079	41233214		IRBANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,569.00
28/08/2024	IN	TIKER/45235977	41240416		UMA DEVI B V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	36,992.00
30/08/2024	IN	TIKER/45239052	41243489		SHIVLAL KORWA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46	1,363.00	0.00	38,355.00
30/08/2024	IN	TIKER/45240841	41245273		KODALI NIRMALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	39,395.00
31/08/2024	IN	TIKER/45242883	41247433		VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-16	1,388.00	0.00	40,783.00
02/09/2024	IN	TIKER/45244533	41249293		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25,26	6,290.00	0.00	47,073.00
04/09/2024	IN	TIKER/45248489	41253243		UMA DEVI B V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,733.00	0.00	48,806.00
05/09/2024	IN	TIKER/45248782	41253536		SOWNDHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-21,26	6,290.00	0.00	55,096.00
06/09/2024	IN	TIKER/45251525	41256272	disc 79/10%/first aligner/586	V DIVASH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	5,544.00	0.00	60,640.00
07/09/2024	IN	TIKER/45253467	41258212		PRUTHVIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-36,37	3,135.00	0.00	63,775.00

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11/09/2024	IN	TIKER/45258331	41263068		KAMALESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,163.00
11/09/2024	IN	TIKER/45258395	41263132		JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,145.00	0.00	68,308.00
11/09/2024	IN	TIKER/45258837	41263574		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	70,404.00
11/09/2024	IN	TIKER/45258970	41263707		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	71,972.00
13/09/2024	RC		26082050	Omr and Velachery Amount Bank Transfer		0.00	194,355.00	-122,383.00
17/09/2024	IN	TIKER/45266544	41271866		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	-119,238.00
18/09/2024	IN	TIKER/45268088	41273703		MANASA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	-112,948.00
18/09/2024	IN	TIKER/45268969	41274582	DISC 79/10%/FIRST ALIGNER/2636	V DIVASH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	24,919.00	0.00	-88,029.00
						<b>2,285,791.00</b>	<b>2,373,820.00</b>	
							*Period Closing Bal.:	-88,029.00