



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004080 - MAXX DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2022	IN	SA2200030668	1030293		NIBEDITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,968.00
26/04/2022	IN	SA2200033450	1033347		VELVIZHI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	4,200.00
27/04/2022	IN	SA2200035235	1035118		MOHANA 19a.M L S CROWN/BRIDGE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32,33	7,498.00	0.00	11,698.00
02/05/2022	RC		6011649	Bank Transfer		0.00	11,698.00	0.00
10/05/2022	IN	SA2200053632	1053470		RAKESH 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	1,232.00
11/05/2022	IN	SA2200055076	1054901		SURESH 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	2,464.00
21/06/2022	RC		6032848	Bank Transfer		0.00	2,464.00	0.00
30/09/2022	IN	SA2200259634	1259243		RAVI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	2,688.00
03/10/2022	RC		6076264	Bank Transfer		0.00	2,688.00	0.00
13/10/2022	IN	SA2200275714	1275337		DILEEP BAPATLA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
03/11/2022	RC		6090311	Bank Transfer		0.00	2,688.00	0.00
11/12/2022	IN	SA2200351616	1351690		RAMU R M 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
03/01/2023	RC		6124347	Bank Transfer		0.00	2,688.00	0.00
17/03/2023	IN	SA2200484461	1484829		JOTHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18	9,287.00	0.00	9,287.00
17/03/2023	IN	SA2200484615	1484983		SIRISHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	10,442.00
23/03/2023	IN	SA2200493454	1493795		JOTHIMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18	3,071.00	0.00	13,513.00
08/04/2023	RC		16002642	Bank Transfer		0.00	13,513.00	0.00
27/04/2023	IN	SA2300032648	31032623		MITALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 , 36a.DENTCARE MAGNA W/DIE-24	5,072.00	0.00	5,072.00

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29/04/2023	IN	SA2300035184	31035156		GRACE JEREMISH 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,41 ,42	9,818.00	0.00	14,890.00
04/05/2023	IN	SA2300040206	31040179		MANJU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	16,045.00
08/05/2023	RC		16016154	Bank Transfer		0.00	14,890.00	1,155.00
10/05/2023	IN	SA2300047147	31047116		GRACE JEREMISH 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,41 ,42	9,818.00	0.00	10,973.00
30/05/2023	IN	SA2300071991	31074971		JAYAPRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,43 ,44 ,45 ,46 ,47	26,696.00	0.00	37,669.00
31/05/2023	IN	SA2300073648	31076897		SURYANARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,627.00
01/06/2023	IN	SA2300074606	31078235		RAJESH BENJAMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	43,544.00
02/06/2023	IN	TI/35004013	31080183		CHINNADURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	55,409.00
07/06/2023	RC		16031815	Bank Transfer		0.00	39,627.00	15,782.00
07/06/2023	IN	SA2300082072	31088328		MS RADHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,740.00
24/06/2023	IN	SA2300102297	31113850		MALATHY 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	24,470.00	0.00	42,210.00
26/06/2023	IN	SA2300104483	31116405		MALATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23	242.00	0.00	42,452.00
27/06/2023	IN	SA2300106297	31118616		RADHI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	45,140.00
28/06/2023	IN	TI/35012912	31120688		JIJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	46,295.00
29/06/2023	IN	SA2300108958	31122192		ANAND CHELLIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	50,212.00
30/06/2023	IN	SA2300110214	31124373		JAYAPRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	59,111.00
03/07/2023	IN	SA2300112606	31127559		MALATHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	67,858.00
03/07/2023	IN	SA2300112464	31127417		MALATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23	2,615.00	0.00	70,473.00

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06/07/2023	IN	TI/35017034	31133674		DHEERAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	73,618.00
10/07/2023	IN	TI/35020269	31138946		ASWITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	76,529.00
11/07/2023	IN	TI/35021245	31140359		MURUGESA PANDIAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	78,498.00
12/07/2023	RT		131002847	C/N FOR PATIENT NAME CHANGE PER. DB MAM		0.00	3,145.00	75,353.00
12/07/2023	IN	TI/35023314	31142780		DHEEBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	78,498.00
12/07/2023	IN	TI/35022768	31142236		ASWITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	1,428.00	0.00	79,926.00
13/07/2023	IN	TI/35024216	31144236		RUPA BALACHANDEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	85,840.00
16/07/2023	IN	SA2300121361	31149753		CHRISTINA GVNTIPALLI DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	92,069.00
16/07/2023	IN	TI/35026825	31148275		MARY MATTILDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	104,648.00
18/07/2023	IN	SA2300122111	31150498		ROBERT JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,12	20,752.00	0.00	125,400.00
18/07/2023	IN	SA2300122142	31150529		MALATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23	2,615.00	0.00	128,015.00
18/07/2023	IN	TI/35028860	31151315		HARIKRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	130,111.00
20/07/2023	IN	TI/35032005	31154975		PARTHIBAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	131,498.00
22/07/2023	IN	TI/35035266	31158739		ASMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	156,656.00
28/07/2023	IN	TI/35044135	31168145		KARTHIK C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	158,752.00
02/08/2023	IN	TI/35051447	31175780		BADRI VAMSI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	161,897.00
08/08/2023	IN	TI/35060104	31184692		VIJESH KUMAR B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	171,331.00

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08/08/2023	RC		16059952	Bank Transfer		0.00	158,752.00	12,579.00
15/08/2023	IN	TI/35070771	31195461		UMA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,675.00
19/08/2023	IN	TI/35076899	31201576		MS.NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	20,962.00
20/08/2023	IN	TI/35078811	31203461		SATHISH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,058.00
21/08/2023	IN	TI/35079796	31204456		SRIRAM P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,154.00
24/08/2023	IN	TI/35085128	31209831		PRITHIKA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,250.00
24/08/2023	IN	TI/35085923	31210620		YAMUNA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,346.00
31/08/2023	IN	TI/35094004	31218788		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,442.00
02/09/2023	RC		16070759	Bank Transfer		0.00	31,442.00	0.00
08/09/2023	IN	TI/35105021	31229856		RAVI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
17/09/2023	IN	TI/35119112	31243967		KIRANMAI VENGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,345.00
20/09/2023	IN	TI/35123373	31248242		PRABHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,441.00
21/09/2023	IN	TI/35124966	31249842		RAVIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,398.00
21/09/2023	IN	TI/35125417	31250281		PRITHISH RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	12,543.00
22/09/2023	IN	TI/35126974	31251837		NIHARIKA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	18,833.00
03/10/2023	IN	TI/35140709	31265608		GOWTHAMRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,929.00
03/10/2023	RC		16086815	Bank Transfer		0.00	18,833.00	2,096.00
12/10/2023	IN	TI/35154349	31279255		GOWTHAMRAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	5,241.00
19/10/2023	IN	TI/35165434	31290345		DEVKANT MIRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,337.00

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03/11/2023	RC		16104435	Bank Transfer		0.00	7,337.00	0.00
07/11/2023	IN	TI/35190847	31315753		THARIF M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
07/11/2023	IN	TI/35190818	31315724		PRADEEP JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,192.00
07/11/2023	IN	TI/35190380	31315287		USAMA DINGANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
15/11/2023	IN	TI/35201486	31326505		THIRUMURUGAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	6,467.00
24/11/2023	IN	TI/35213374	31338394		THIRUMURUGAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	12,696.00
02/12/2023	IN	TI/35224469	31349508		SELLAPRIYADHARSHINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	16,542.00
06/12/2023	RC		16116256	Bank Transfer		0.00	12,696.00	3,846.00
09/12/2023	IN	TI/35234074	31359125		JAYA PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	5,942.00
09/12/2023	IN	TI/35234067	31359118		KARTHIKEYAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	22,974.00	0.00	28,916.00
11/12/2023	IN	TI/35236469	31361518		TAMILARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,304.00
13/12/2023	IN	TI/35239271	31364319		KAUSHIK DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	6,229.00	0.00	36,533.00
20/12/2023	IN	TI/35249743	31374782		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	37,921.00
20/12/2023	IN	TI/35250090	31375128		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	39,309.00
22/12/2023	IN	TI/35253674	31378708		ARUN PRASANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	39,622.00
23/12/2023	IN	TI/35255356	31380389		SIVANESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	42,348.00
26/12/2023	IN	TI/35258019	31383045		SIVAGAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	46,194.00
29/12/2023	IN	TI/35263371	31388394		SNEHA KANNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	50,040.00
30/12/2023	IN	TI/35264040	31389048		VINNARASI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,136.00
03/01/2024	RC		16126921	Bank Transfer		0.00	52,136.00	0.00

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10/01/2024	IN	TI/35280472	31404987		USHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00
11/01/2024	IN	TI/35281792	31406268		PRITHIKA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,290.00
11/01/2024	IN	TI/35281948	31406416		GOMATHY M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	10,136.00
16/01/2024	IN	TI/35287284	31413383		MANJULA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,26	1,969.00	0.00	12,105.00
17/01/2024	IN	TI/35289368	31415465		THILAK KUMAR K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,201.00
18/01/2024	IN	TI/35290246	31416344		RAVIKUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	15,448.00
19/01/2024	IN	TI/35292245	31418341		USHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	18,593.00
29/01/2024	IN	TI/35306470	31432558		DEEPA A TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	18,906.00
03/02/2024	IN	TI/35314283	31440377		MR JERRY EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,294.00
05/02/2024	RC		16142615	Bank Transfer		0.00	18,960.00	1,334.00
09/02/2024	IN	TI/35322951	31449044		VIPIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	9,026.00
10/02/2024	IN	TI/35324601	31450694		BALA MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	12,171.00
10/02/2024	IN	TI/35325359	31451452		BOOPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	16,363.00
23/02/2024	IN	TI/35346390	31472453		PADMAJA AVINASH SHINGATE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	19,508.00
28/02/2024	IN	TI/35353663	31479723		KOLMALA KURUP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37	893.00	0.00	20,401.00
02/03/2024	IN	TI/35357545	31483618		NISHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,497.00
04/03/2024	RC		16156558	Bank Transfer		0.00	20,401.00	2,096.00
05/03/2024	IN	TI/35362224	31488293		KOLMALA KURUP DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	19,231.00	0.00	21,327.00
06/03/2024	IN	TI/35363136	31489203		SHAKTHI BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,423.00

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08/03/2024	IN	TI/35366961	31493038		RICHY ASHISH JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	23,736.00
14/03/2024	IN	TI/35376566	31502638		KONASANATHAI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	6,229.00	0.00	29,965.00
15/03/2024	IN	TI/35377290	31503369		SELVACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	33,811.00
15/03/2024	IN	TI/35377847	31503924		VIKRAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	7,692.00	0.00	41,503.00
16/03/2024	IN	TI/35378954	31505050		POOVARASI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	44,648.00
18/03/2024	IN	TI/35380649	31506748		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,744.00
19/03/2024	IN	TI/35383497	31509597		ROHIT KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	47,057.00
28/03/2024	IN	TI/35398037	31524132		PONEZHIL RAMU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	50,202.00
08/04/2024	RC		26006704	Bank Transfer		0.00	50,202.00	0.00
10/04/2024	IN	TIKER/45015052	41014962		KIRAN MARSHALL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	3,145.00
16/04/2024	IN	TIKER/45024392	41024252		KOWSIKAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	3,324.00
17/04/2024	IN	TIKER/45025969	41025818		VINITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	5,420.00
21/04/2024	IN	TIKER/45031953	41031765		KOWSIKAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,229.00	0.00	11,649.00
23/04/2024	IN	TIKER/45035284	41035072		ANDREW DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,47	9,434.00	0.00	21,083.00
23/04/2024	IN	TIKER/45035070	41034859		A C JOHNSON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	23,052.00
27/04/2024	IN	TIKER/45040800	41040562		SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	25,148.00
29/04/2024	IN	TIKER/45042947	41042704		KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	31,438.00
30/04/2024	IN	TIKER/45043999	41043751		MAYA SURESH KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	37,728.00
01/05/2024	IN	TIKER/45047250	41046979		DANIWANHI MALLANG DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	49,215.00

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08/05/2024	IN	TIKER/45057073	41058021		MUKUND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	52,360.00
09/05/2024	IN	TIKER/45058811	41059750		SIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	54,456.00
09/05/2024	RC		26019084	Bank Transfer		0.00	37,728.00	16,728.00
15/05/2024	IN	TIKER/45068583	41069454		ELSI RANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	18,697.00
18/05/2024	IN	TIKER/45072824	41073657		AKASH FREDRIC JULIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	20,060.00
01/06/2024	IN	TIKER/45095832	41097519		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,156.00
03/06/2024	IN	TIKER/45097376	41099047		SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,252.00
05/06/2024	RC		26031347	Bank Transfer		0.00	24,252.00	0.00
08/06/2024	IN	TIKER/45105503	41107096		SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
14/06/2024	IN	TIKER/45114370	41115877		THIRUMURUGAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	8,325.00
15/06/2024	IN	TIKER/45117824	41119276		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,44	2,776.00	0.00	11,101.00
15/06/2024	IN	TIKER/45117276	41118734		VINOTH KUMAR 3D PRINTED CAST QUARTER ARCH-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,207.00	0.00	13,308.00
15/06/2024	IN	TIKER/45117189	41118649		GNANA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	16,453.00
15/06/2024	IN	TIKER/45116505	41117972		RAM BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	18,549.00
16/06/2024	IN	TIKER/45117962	41119414		MALANG DANIWANHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	12,457.00	0.00	31,006.00
21/06/2024	IN	TIKER/45126146	41128011		SATYA GOVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	18,866.00	0.00	49,872.00
23/06/2024	IN	TIKER/45128864	41130699		PONEZHIL RAMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	53,718.00
28/06/2024	IN	TIKER/45137454	41139156		PRAVEEN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	56,863.00



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28/06/2024	IN	TIKER/45138147	41139834		VANTHANA DHANARAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	63,092.00
28/06/2024	IN	TIKER/45138178	41139864		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	66,237.00
29/06/2024	IN	TIKER/45139426	41141099		SUJIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	69,382.00
04/07/2024	RC		26045587	Bank Transfer		0.00	69,382.00	0.00
09/07/2024	IN	TIKER/45154779	41156347		BALACHANDER DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	6,229.00
11/07/2024	IN	TIKER/45158527	41160090		RAJKUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	17,716.00
16/07/2024	IN	TIKER/45166091	41167648		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,27,37	9,434.00	0.00	27,150.00
16/07/2024	IN	TIKER/45166274	41167831		MOHAN KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	30,996.00
17/07/2024	IN	TIKER/45168364	41169917		SHOBANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	32,359.00
17/07/2024	IN	TIKER/45167023	41168579		VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35,36,37	6,606.00	0.00	38,965.00
20/07/2024	IN	TIKER/45174116	41175660		JAYAKODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	3,145.00	0.00	42,110.00
20/07/2024	IN	TIKER/45173928	41175472		VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37	2,829.00	0.00	44,939.00
20/07/2024	IN	TIKER/45173600	41175144		JAYAKODI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-17,27,28	1,969.00	0.00	46,908.00
22/07/2024	IN	TIKER/45175388	41176932		SHOBANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	48,155.00
22/07/2024	IN	TIKER/45175736	41177280		SHOBANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	48,468.00
22/07/2024	IN	TIKER/45176147	41177691		VIGNESHWARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	59,955.00
26/07/2024	IN	TIKER/45183853	41186813		RAJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	61,318.00
31/07/2024	IN	TIKER/45190760	41193944		ARUN PRASANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,46	970.00	0.00	62,288.00

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01/08/2024	IN	TIKER/45193062	41196246		NALINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36	8,383.00	0.00	70,671.00
02/08/2024	IN	TIKER/45195368	41198542		PURUSOTHAMMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	75,374.00
02/08/2024	IN	TIKER/45194372	41197555		ANUVARSHINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	81,603.00
02/08/2024	IN	TIKER/45194241	41197424		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	83,171.00
05/08/2024	RC		26063575	Bank Transfer		0.00	62,288.00	20,883.00
07/08/2024	IN	TIKER/45202104	41205257		USHA MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,979.00
08/08/2024	IN	TIKER/45203217	41206369		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,075.00
08/08/2024	IN	TIKER/45203866	41207017		YUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	27,171.00
22/08/2024	IN	TIKER/45226700	41230843		LEELAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	33,461.00
23/08/2024	IN	TIKER/45228999	41233134		LUCKY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	44,948.00
27/08/2024	IN	TIKER/45235015	41239455		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	5,241.00	0.00	50,189.00
27/08/2024	IN	TIKER/45234373	41238813		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,577.00
27/08/2024	IN	TIKER/45234311	41238751		BISMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,741.00
27/08/2024	IN	TIKER/45234187	41238627		ARYAPADMAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	58,886.00
27/08/2024	IN	TIKER/45233781	41238222		PRATHIPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	62,031.00
27/08/2024	IN	TIKER/45233552	41237993		RAAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	64,127.00
27/08/2024	IN	TIKER/45233522	41237963		JERYL JOSHUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	66,223.00
29/08/2024	IN	TIKER/45237974	41242412		PRABAKAR M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	68,319.00
30/08/2024	IN	TIKER/45239381	41243818		GOKULAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	70,415.00
30/08/2024	IN	TIKER/45239694	41244128		KARTHIKA A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	76,705.00

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30/08/2024	IN	TIKER/45240833	41245265		DR FREEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	79,850.00
02/09/2024	IN	TIKER/45244627	41249387		SHOBANA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,487.00	0.00	91,337.00
03/09/2024	IN	TIKER/45246275	41251031		KARPAGAM B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	99,029.00
03/09/2024	IN	TIKER/45245540	41250299		HEMALATHA MATHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	101,125.00
05/09/2024	RC		26080558	Bank Transfer		0.00	79,850.00	21,275.00
09/09/2024	IN	TIKER/45255744	41260488		THIRU SELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	25,121.00
10/09/2024	IN	TIKER/45256328	41261071		RATHINA PAANDIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	28,266.00
10/09/2024	IN	TIKER/45257393	41262133		VIGNESKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	39,804.00
17/09/2024	IN	TIKER/45267929	41273249		FAZILLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	41,900.00
18/09/2024	IN	TIKER/45268581	41274195		NAGAPOORNIMA DEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	48,129.00
21/09/2024	IN	TIKER/45272987	41278599		MAKATHEVY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,48	57,435.00	0.00	105,564.00
24/09/2024	IN	TIKER/45277783	41283389		BAKIYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	108,709.00
26/09/2024	IN	TIKER/45280660	41286263		SUDHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	110,805.00
29/09/2024	IN	TIKER/45286162	41291762		NANDINI JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	123,384.00
						<b>861,044.00</b>	<b>737,660.00</b>	
							*Period Closing Bal.:	123,384.00