



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024
 CHN004133 - DANTA DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2022	IN	SA2200105154	1104977		RAVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	493.00
16/06/2022	IN	SA2200106650	1106474		RAVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	5,180.00
20/06/2022	IN	SA2200112284	1112093		MITHU GOMAI 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	17,679.00
01/07/2022	RC		6036870	Bank Transfer		0.00	17,186.00	493.00
06/07/2022	IN	SA2200135813	1135593		NALINI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	3,618.00
06/07/2022	IN	SA2200136376	1136155		DEEPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	8,305.00
09/07/2022	JE		987060			0.00	8,305.00	0.00
14/09/2022	IN	SA2200237112	1236723		JAI ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
14/09/2022	IN	SA2200236720	1236332		KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
29/09/2022	RC		6074677	Bank Transfer		0.00	3,916.00	0.00
18/10/2022	IN	SA2200281460	1281073		DEEPA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,958.00
26/10/2022	RC		6087072	Bank Transfer		0.00	1,958.00	0.00
30/10/2022	IN	SA2200296395	1296008		SAMPATH KUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,46	179.00	0.00	179.00
01/11/2022	IN	SA2200297738	1297368		VIJAYAKUMAR V 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	6,038.00
04/11/2022	IN	SA2200303195	1302821		SAMPATH KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	4,190.00	0.00	10,228.00
05/11/2022	IN	SA2200304505	1304122		RICHARD 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,21	2,541.00	0.00	12,769.00
14/11/2022	RC		6095408	Bank Transfer		0.00	12,769.00	0.00
22/11/2022	IN	SA2200325885	1325519		V CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
24/11/2022	RC		6099462	Bank Transfer		0.00	1,958.00	0.00

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25/11/2022	IN	SA2200330431	1330527		ABHISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
26/11/2022	IN	SA2200332162	1332260		SANTHIYA SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,916.00
26/11/2022	IN	SA2200332037	1332136		BABY RAMACHANDRAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	5,381.00
01/12/2022	IN	SA2200339223	1339307		PALANI 14 IPS EMAX PRESS CROWN LAYERING-21 , 85 3D PRINTED HALF ARCH MODEL-21	4,043.00	0.00	9,424.00
01/12/2022	IN	SA2200338989	1339074		NARASIMHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	13,341.00
02/12/2022	IN	SA2200340413	1340499		NARASIMHA, 419 SOFT NIGHT GUARD-41	630.00	0.00	13,971.00
03/12/2022	IN	SA2200341466	1341550		RUPA MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 ,28	3,917.00	0.00	17,888.00
03/12/2022	IN	SA2200341913	1341993		BHARAT SANGHVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	20,172.00
09/12/2022	RC		6106636	Bank Transfer		0.00	17,888.00	2,284.00
19/12/2022	IN	SA2200362529	1363001		RICHARD 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 ,21	1,570.00	0.00	3,854.00
22/12/2022	IN	SA2200366408	1366882		SHOBA S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,319.00
27/12/2022	IN	SA2200373865	1374335		P JAGADEESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	7,277.00
27/12/2022	IN	SA2200373910	1374380		RAJESWARI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	13,152.00
30/12/2022	IN	SA2200378344	1378814		RAJATHI SEKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,617.00
05/01/2023	RC		6117931	Bank Transfer		0.00	3,035.00	11,582.00
05/01/2023	RC		6117934	Bank Transfer		0.00	9,624.00	1,958.00
06/01/2023	IN	SA2200386597	1387067		RICHARD 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,21	1,570.00	0.00	3,528.00
17/01/2023	IN	SA2200402435	1402900		SUMAIYA AKTER 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	9,387.00
18/01/2023	RC		6123615	Bank Transfer		0.00	1,570.00	7,817.00
25/01/2023	IN	SA2200413103	1413565		BANUMATHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,282.00
25/01/2023	IN	SA2200413675	1414132		PRIYA NEELI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	12,810.00
27/01/2023	RC		6127411	Bank Transfer		0.00	5,859.00	6,951.00
30/01/2023	IN	SA2200419375	1419820		ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	8,909.00

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31/01/2023	IN	SA2200420433	1420880		BARATHY V 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	13,477.00
02/02/2023	IN	SA2200423751	1424192		PRIYADHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,435.00
06/02/2023	RC		6131641	Bank Transfer		0.00	6,951.00	8,484.00
08/02/2023	IN	SA2200431915	1432340		JOY VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,442.00
09/02/2023	IN	SA2200434924	1435335		ZOYA 14 IPS EMAX PRESS CROWN LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11 ,31	4,043.00	0.00	14,485.00
15/02/2023	IN	SA2200441922	1442331		AJITH KUMAR JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,443.00
17/02/2023	IN	SA2200445509	1445905		K.S BALA SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,401.00
20/02/2023	IN	SA2200447707	1448113		LEESHA ECLARIS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21 , 85 3D PRINTED HALF ARCH MODEL-11 ,31	2,079.00	0.00	20,480.00
27/02/2023	IN	SA2200458349	1458741		RAJI SUNDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	24,397.00
03/03/2023	IN	SA2200465186	1465560		SANJOO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	28,314.00
06/03/2023	IN	SA2200468732	1469101		mr.arvind 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	30,272.00
07/03/2023	IN	SA2200470789	1471163		LEESHA ECLAIRS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	31,196.00
09/03/2023	RC		6146481	Bank Transfer		0.00	29,238.00	1,958.00
10/03/2023	IN	SA2200475645	1476014		VIJAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	2,268.00
15/03/2023	IN	SA2200480863	1481233		A TULSI RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,45	5,875.00	0.00	8,143.00
16/03/2023	IN	SA2200482852	1483217		TASLEEM FATHIMA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	1,444.00	0.00	9,587.00
17/03/2023	RC		6150246	Bank Transfer		0.00	5,875.00	3,712.00
17/03/2023	IN	SA2200484426	1484794		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,670.00
19/03/2023	IN	SA2200487602	1487960		TASLEEM FATHIMA IPS EMAX PRESS CROWN FRAME TRIAL LAYERING-11 ,21 ,22	6,143.00	0.00	11,813.00
22/03/2023	IN	SA2200491994	1492343		MARIA ALI RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	13,771.00
23/03/2023	IN	SA2200492516	1492864		B. VIJAYALAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	15,341.00
25/03/2023	IN	SA2200496122	1496459		SUNDAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	15,803.00

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26/03/2023	IN	SA2200496581	1496916		JAYAKANTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,761.00
27/03/2023	IN	SA2200498046	1498379		TASLEEM FATHIMA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	18,601.00
27/03/2023	IN	SA2200497678	1498012		RICHARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	21,567.00
27/03/2023	IN	SA2200497470	1497804		TASLEEM FATHIMA IPS EMAX PRESS CROWN CERAMIC LAYERING-11 ,21 ,22	2,520.00	0.00	24,087.00
29/03/2023	IN	SA2200500364	1500703		SAMRAT NAHATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	26,045.00
30/03/2023	IN	SA2200501686	1502026		B. VIJAYALAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	27,615.00
06/04/2023	IN	SA2300006585	31006568		M S KABHISHKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,573.00
10/04/2023	IN	SA2300010097	31010084		LEESHA ECLAIRS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	924.00	0.00	30,497.00
12/04/2023	RC		16004638	Bank Transfer		0.00	25,657.00	4,840.00
20/04/2023	IN	SA2300024130	31024121		LEESHA ECLAIRS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,773.00
21/04/2023	IN	SA2300026021	31026007		T.ARUN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	15,341.00
22/04/2023	IN	SA2300026843	31026832		EASHWAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	3,360.00	0.00	18,701.00
28/04/2023	IN	SA2300033810	31033786		MRS SRIVIDHYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,166.00
04/05/2023	IN	SA2300040782	31040753		SATHYA GOUTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,124.00
05/05/2023	IN	SA2300042314	31042280		KOEL GHOSH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,589.00
08/05/2023	RC		16016514	Bank Transfer		0.00	18,208.00	5,381.00
08/05/2023	IN	SA2300044998	31044961		EASHWAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	2,499.00	0.00	7,880.00
16/05/2023	RC		16020313	Bank Transfer		0.00	1,958.00	5,922.00
16/05/2023	RC		16020319	Bank Transfer		0.00	5,922.00	0.00
18/05/2023	IN	SA2300057488	31057465		ARUN T 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	2,284.00
27/05/2023	IN	SA2300069622	31072269		S B NAYAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	8,143.00
06/06/2023	RC		16029791	Bank Transfer		0.00	8,143.00	0.00
06/06/2023	RC		16029793	Bank Transfer		0.00	8,143.00	-8,143.00

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09/06/2023	IN	SA2300083498	31090189		JANANI RAMKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	-7,681.00
12/06/2023	IN	SA2300086430	31094393		VARATHARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	-3,764.00
23/06/2023	IN	SA2300101905	31113070		NISAR SHARIFF 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	1,276.00
24/06/2023	IN	TI/35011867	31115326		SREEPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	2,741.00
27/06/2023	IN	TI/35012562	31119087		SRINIVASAN RAGARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	4,699.00
30/06/2023	IN	SA2300110444	31124603		KRISHNAVENI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	11,550.00
01/07/2023	IN	SA2300111076	31125231		MEENAKSHI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	14,480.00
01/07/2023	IN	SA2300111732	31125886		PARVET BIN AHMED 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,874.00
04/07/2023	IN	SA2300113727	31129324		NISAR SHARIFF 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,749.00	0.00	22,623.00
05/07/2023	RC		16043288	Bank Transfer		0.00	5,844.00	16,779.00
09/07/2023	IN	SA2300118094	31137568		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22 ,23 ,36	2,734.00	0.00	19,513.00
10/07/2023	IN	SA2300118235	31138004		SUDHARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,609.00
11/07/2023	IN	SA2300118610	31139503		AKSHAJ K.S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,705.00
12/07/2023	IN	SA2300118967	31141243		BADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	25,273.00
12/07/2023	IN	SA2300118968	31141244		GEORGE K A IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	28,594.00
13/07/2023	IN	SA2300119473	31143187		SUNDAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,690.00
16/07/2023	IN	SA2300121542	31149933		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22 ,23 ,36	1,969.00	0.00	32,659.00
18/07/2023	IN	SA2300122065	31150452		JANAKI RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 ,46	4,192.00	0.00	36,851.00
02/08/2023	IN	TI/35050311	31174647		G VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,419.00
03/08/2023	RC		16057250	Bank Transfer		0.00	40,802.00	-2,383.00

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04/08/2023	IN	TI/35054346	31178792		RAJAVARMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-287.00
05/08/2023	IN	TI/35057236	31181729		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,16,45	3,646.00	0.00	3,359.00
07/08/2023	IN	TI/35058098	31182647		URVI SANGHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	7,551.00
10/08/2023	IN	TI/35063161	31187803		CHETANA GOVINDRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,647.00
11/08/2023	IN	TI/35064668	31189354		NAGARAJAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,215.00
11/08/2023	IN	TI/35065316	31190000		MR SAI TEJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	14,861.00
12/08/2023	IN	SA2300124570	31190959		RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	5,025.00	0.00	19,886.00
14/08/2023	IN	TI/35069387	31194074		VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	23,811.00
15/08/2023	IN	TI/35070297	31194988		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,16,45	2,625.00	0.00	26,436.00
17/08/2023	IN	TI/35073663	31198362		VANITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	29,571.00
17/08/2023	IN	TI/35073433	31198142		SAMPATHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	33,763.00
22/08/2023	IN	TI/35081792	31206473		MR SAI TEJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	36,388.00
22/08/2023	IN	TI/35081563	31206244		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	40,580.00
23/08/2023	IN	TI/35084063	31208751		R SHRAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	43,715.00
25/08/2023	IN	TI/35086356	31211077		MONISHA JAGDISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12	911.00	0.00	44,626.00
28/08/2023	IN	TI/35091243	31215978		VANITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,194.00
29/08/2023	RC		16068417	Bank Transfer		0.00	33,728.00	12,466.00
31/08/2023	IN	TI/35094673	31219450		RAVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	17,169.00
02/09/2023	IN	TI/35098284	31223070		MONISHA JAGDISH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12	656.00	0.00	17,825.00

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06/09/2023	IN	TI/35102415	31227250		AZAM DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	19,393.00
07/09/2023	IN	TI/35104610	31229440		BABY RAMACHANDRAN NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	12,315.00	0.00	31,708.00
11/09/2023	IN	TI/35109613	31234465		CHANDRASEKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	34,320.00
13/09/2023	RC		16076384	Bank Transfer		0.00	8,895.00	25,425.00
17/09/2023	IN	TI/35119103	31243958		SMRITHI ASHRAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,715.00
17/09/2023	IN	TI/35119050	31243905		ANTONY FANTIN B DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	38,005.00
20/09/2023	IN	TI/35123352	31248221		ANANDHA PADMANABAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,26,27,34,35	412.00	0.00	38,417.00
20/09/2023	RT	31234465	131005278	ADRS CNG, PRMN BY DB MAM		0.00	2,612.00	35,805.00
25/09/2023	IN	TI/35130569	31255441		ANANDHA PADMANABAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26,27	3,665.00	0.00	39,470.00
25/09/2023	IN	TI/35129964	31254837		RICHARD N S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21	3,925.00	0.00	43,395.00
25/09/2023	IN	TI/35129408	31254283		VIJAYAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	50,100.00
26/09/2023	IN	TI/35132325	31257204		SOCHNA ABBAS IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,633.00	0.00	55,733.00
01/10/2023	IN	TI/35140413	31265311		ANANDHA PADMANABAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35	5,498.00	0.00	61,231.00
08/10/2023	IN	TI/35148783	31273674		JOYDEEP SAHA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	64,552.00
11/10/2023	RC		16089974	Bank Transfer		0.00	54,526.00	10,026.00
21/10/2023	RT		131006565	C/N FOR WORK CANCELLED PER. SS MAM		0.00	2,625.00	7,401.00
21/10/2023	RT		131006574	C/N FOR WORK CANCELLED PER. DB MAM		0.00	3,646.00	3,755.00
02/11/2023	IN	TI/35183488	31308392		ANAMULHASSAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,36	206.00	0.00	3,961.00

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09/11/2023	IN	TI/35192669	31317582		ANAMULHASSAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,36	3,925.00	0.00	7,886.00
27/11/2023	IN	TI/35216344	31341369		SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	12,443.00
01/12/2023	RC		16112444	karthikomfs72-2@okhdfcbank-3335154057 17		0.00	12,443.00	0.00
01/12/2023	IN	TI/35222668	31347704		MIR REHBER ALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	2,734.00
02/12/2023	IN	TI/35224357	31349396		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,830.00
08/12/2023	IN	TI/35233526	31358577		MUKESH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,926.00
13/12/2023	IN	TI/35239381	31364429		MIR REHBER ALI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	8,895.00
13/12/2023	IN	TI/35239252	31364300		T SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	12,030.00
13/12/2023	IN	TI/35238837	31363885		SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	15,311.00
18/12/2023	IN	TI/35245712	31370760		NAFEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,407.00
19/12/2023	IN	TI/35247344	31372387		MOHAMED ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,503.00
23/12/2023	IN	TI/35254566	31379600		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	23,695.00
24/12/2023	IN	TI/35255780	31380813		GUNA KANTA SAIKIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,203.00	0.00	31,898.00
26/12/2023	IN	TI/35257457	31382484		VASANTHI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,35	10,912.00	0.00	42,810.00
26/12/2023	IN	TI/35258382	31383408		NANDA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	47,513.00
28/12/2023	RC		16123898	karthikomfs72-2@okhdfcbank-3362854367 73		0.00	11,519.00	35,994.00
30/12/2023	IN	TI/35263608	31388632		GUNA KANTA SAIKIA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	7,985.00	0.00	43,979.00

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02/01/2024	IN	TI/35268021	31392937		NISHAT TASMIM MADHU DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-11,12,13	3,368.00	0.00	47,347.00
03/01/2024	IN	TI/35269585	31394457		CHANDRA GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,443.00
05/01/2024	IN	TI/35273182	31397951		NISHAT TASMIM MADHU 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	52,068.00
07/01/2024	IN	TI/35275506	31400217		THILAGAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,164.00
12/01/2024	IN	TI/35282980	31407427		REKBAR ALI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	61,455.00
13/01/2024	RC		16132146	karthikomfs72-2@okhdfcbank-4013797092 06		0.00	43,979.00	17,476.00
17/01/2024	IN	TI/35288697	31414796		SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27	4,703.00	0.00	22,179.00
19/01/2024	IN	TI/35292536	31418632		CHANDRA NAHATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,275.00
22/01/2024	IN	TI/35295843	31421938		REKBAR ALI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	29,525.00
23/01/2024	IN	TI/35297096	31423194		SOCHANA ABBAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	33,717.00
24/01/2024	IN	TI/35299945	31426039		MR. SAI TEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	37,070.00
30/01/2024	IN	TI/35306786	31432874		NITA SUDHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,638.00
14/02/2024	IN	TI/35331562	31457644		MR. SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	40,206.00
16/02/2024	RC		16147942	karthikomfs72-2@okhdfcbank-4047465176 71		0.00	38,638.00	1,568.00
22/02/2024	IN	TI/35344566	31470632		MR PREETHAM "ARUM NOBLE ACTIVE NP ENGAGING TIBASE TI-090 (STOCK IMPLANT COMPONENT) PER UNIT"-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	9,501.00	0.00	11,069.00
24/02/2024	IN	TI/35346857	31472919		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,165.00
28/02/2024	IN	TI/35352969	31479029		NAGARAJAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	14,733.00
01/03/2024	IN	TI/35355945	31482016		VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	16,301.00

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04/03/2024	RC		16155311	karthikomfs72-2@okhdfcbank-4064360193 70		0.00	14,733.00	1,568.00
05/03/2024	IN	TI/35361530	31487601		JOHN MARK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	2,053.00
09/03/2024	IN	TI/35367121	31493200		VIJAY ALUWALIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,149.00
09/03/2024	IN	TI/35367543	31493622		SHANTHI GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,245.00
15/03/2024	IN	TI/35377247	31503326		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	13,536.00
15/03/2024	IN	TI/35377794	31503872		MRS BABY RAMACHANDRAN NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-24,26	4,778.00	0.00	18,314.00
17/03/2024	IN	TI/35380247	31506343		SB NAYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	21,449.00
20/03/2024	IN	TI/35384751	31510853		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	26,006.00
20/03/2024	RC		16164495	karthikomfs72-2@okhdfcbank-4080430817 71		0.00	6,245.00	19,761.00
22/03/2024	IN	TI/35388228	31514336		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	25,011.00
23/03/2024	IN	TI/35390714	31516817		MRS BABY RAMACHANDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	32,549.00
26/03/2024	IN	TI/35394235	31520334		KAVITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	32,755.00
30/03/2024	IN	TI/35398497	31524595		DR ANS MADHURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,712.00
31/03/2024	IN	TI/35400392	31527956		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	38,993.00
04/04/2024	IN	TIKER/45006270	41006232		SHANTHA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	42,128.00
10/04/2024	IN	TIKER/45015490	41015400		MARIA SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,224.00
11/04/2024	IN	TIKER/45016631	41016538		GOPI ZHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,320.00
12/04/2024	RC		26005131	karthikomfs72-2@okhdfcbank-4103547353 91		0.00	38,993.00	7,327.00

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20/04/2024	IN	TIKER/45030119	41029934		SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33	4,557.00	0.00	11,884.00
25/04/2024	IN	TIKER/45037524	41037294		PRAKASH RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	13,980.00
26/04/2024	IN	TIKER/45039540	41039303		SAI TEJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33	3,281.00	0.00	17,261.00
27/04/2024	IN	TIKER/45040762	41040524		DIVESH VIJAYANANDAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	19,357.00
27/04/2024	IN	TIKER/45041330	41041091		VIJAYAVEERAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,925.00
04/05/2024	IN	TIKER/45050932	41050648		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,021.00
04/05/2024	IN	TIKER/45051995	41051707		MR PREETHAM S DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	1,418.00	0.00	24,439.00
						537,830.00	513,391.00	
							*Period Closing Bal.:	24,439.00