



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN004673 - APPOLLO DENTAL PADUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346360	31472423		SUBHA NATRAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
26/02/2024	IN	TI/35349423	31475485		DARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	9,435.00
27/02/2024	IN	TI/35351560	31477620		POORNA CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,531.00
28/02/2024	IN	TI/35353342	31479402		AJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,627.00
05/03/2024	IN	TI/35362259	31488326		BORG JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	16,772.00
05/03/2024	RC		16156331	uzma.nyz@okicici-406556115234 Bank Transfer		0.00	11,531.00	5,241.00
07/03/2024	IN	TI/35365515	31491593		MOHAMED ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,337.00
08/03/2024	IN	TI/35366409	31492486		DEVI SUBRAMANIAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	12,457.00	0.00	19,794.00
28/03/2024	IN	TI/35396790	31522886		ARCHANA SUDARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,890.00
04/04/2024	IN	TIKER/45006406	41006366		VIMALKUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	6,287.00	0.00	28,177.00
04/04/2024	IN	TIKER/45006328	41006288		JAYAPRADA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	40,752.00
04/04/2024	IN	TIKER/45006215	41006177		GOPALAKRISHNAN MP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	53,512.00
04/04/2024	IN	TIKER/45005997	41005959		PARAMASIVAN RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,608.00
05/04/2024	IN	TIKER/45007661	41007620		ATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,879.00
09/04/2024	IN	TIKER/45013378	41013300		PARAMASIVAN RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,975.00

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09/04/2024	IN	TIKER/45013660	41013577		GENI JAYASHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,071.00
11/04/2024	IN	TIKER/45017877	41017777		GOPALAKRISHNAN MP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	70,259.00
13/04/2024	IN	TIKER/45021073	41020955		SARAVANAN RAJASEKARAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36 , 3D PRINTED CAST QUARTER ARCH-36	895.00	0.00	71,154.00
13/04/2024	IN	TIKER/45021082	41020962		LAAVANYA BOOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	75,346.00
17/04/2024	IN	TIKER/45025794	41025644		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,442.00
19/04/2024	IN	TIKER/45029698	41029516		SARAVANAN RAJASEKARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	88,929.00
20/04/2024	IN	TIKER/45030959	41030771		HARISH FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	90,084.00
23/04/2024	IN	TIKER/45034100	41033899		DEEPA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	92,180.00
24/04/2024	IN	TIKER/45037212	41036982		EINSTEIN G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	95,137.00
24/04/2024	IN	TIKER/45035690	41035473		NARESH B LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22	16,311.00	0.00	111,448.00
25/04/2024	IN	TIKER/45038380	41038146		DR JUSTIN EBENEZER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	115,294.00
26/04/2024	IN	TIKER/45039079	41038842		KANISHKA FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	116,449.00
26/04/2024	IN	TIKER/45040293	41040056		MURUGADHANARAJAN GOVINDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,545.00
29/04/2024	IN	TIKER/45042839	41042596		KAVITHA PRIYADHARSINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	122,737.00
30/04/2024	IN	TIKER/45044313	41044061		KAMAKSHI KATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	124,833.00
02/05/2024	IN	TIKER/45048496	41048222		VARUN SAPTHARISHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	127,790.00
02/05/2024	IN	TIKER/45048857	41048583		CHITRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	138,764.00
06/05/2024	IN	TIKER/45054038	41053738		SHVETA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	140,860.00

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07/05/2024	IN	TIKER/45054860	41055401		RAJYALAKSHMI NALLURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	142,956.00
11/05/2024	IN	TIKER/45062031	41062948		RAMYA DURAIWAMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	144,319.00
11/05/2024	RC		26019310	uzma.nyz-1@okaxis-449857050375 Bank Transfer		0.00	100,000.00	44,319.00
14/05/2024	IN	TIKER/45065475	41066375		RAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	47,454.00
15/05/2024	IN	TIKER/45068269	41069144		ASHOK P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	50,411.00
15/05/2024	IN	TIKER/45068014	41068898		NITHYA FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	51,566.00
15/05/2024	IN	TIKER/45067530	41068423		ASWINI VASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	54,523.00
15/05/2024	RC		26021148	Bank Transfer		0.00	24,833.00	29,690.00
17/05/2024	IN	TIKER/45071753	41072591		RAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,258.00
20/05/2024	IN	TIKER/45074929	41075752		RAMESH NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46,36	15,724.00	0.00	46,982.00
22/05/2024	IN	TIKER/45079169	41079964		PRABHA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	50,828.00
22/05/2024	IN	TIKER/45078945	41079740		PRABHU KALIPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,924.00
22/05/2024	IN	TIKER/45078831	41079629		NAGASESHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,020.00
24/05/2024	IN	TIKER/45082355	41083125		SAVITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	57,116.00
27/05/2024	IN	TIKER/45087525	41088263		BABIARASI KINGSLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	61,308.00
28/05/2024	IN	TIKER/45088393	41089128		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	69,000.00
29/05/2024	IN	TIKER/45090055	41090782		RAMASUBRAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,27	8,383.00	0.00	77,383.00
29/05/2024	IN	TIKER/45090525	41091251		SIYULY KINGSLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	80,340.00
31/05/2024	IN	TIKER/45093031	41093738		PARINITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	103,314.00

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31/05/2024	IN	TIKER/45094549	41095246		BARANI SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	107,506.00
04/06/2024	IN	TIKER/45098436	41100102		MURALIDHARAN SS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	110,463.00
05/06/2024	IN	TIKER/45100403	41102046		THANISHKHA FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	111,618.00
05/06/2024	IN	TIKER/45100974	41102613		ANTHAVARAPU SIDDARTH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	112,820.00
07/06/2024	IN	TIKER/45104624	41106222		MEENA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	121,690.00
10/06/2024	IN	TIKER/45107566	41109145		DIKSHENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	125,882.00
11/06/2024	IN	TIKER/45108810	41110375		J EASWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,978.00
12/06/2024	IN	TIKER/45110806	41112340		DINAKARAN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	130,935.00
13/06/2024	IN	TIKER/45113427	41114938		VASANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	132,323.00
14/06/2024	IN	TIKER/45115360	41116831		KRISHANGI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	134,419.00
14/06/2024	IN	TIKER/45115086	41116577		PUSHPA LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,36	8,383.00	0.00	142,802.00
15/06/2024	IN	TIKER/45117480	41118938		DEEPA PADMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	144,898.00
15/06/2024	IN	TIKER/45117425	41118883		RAGHAVAN MEENAKSHI SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	150,812.00
15/06/2024	RC		26035995	uzma.nyz-1@okaxis-453343314292 Bank Transfer		0.00	60,000.00	90,812.00
17/06/2024	RC		26036456	Bank Transfer		0.00	47,506.00	43,306.00
20/06/2024	IN	TIKER/45124480	41126255		RADHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	45,402.00
25/06/2024	IN	TIKER/45130622	41132446		SHANMUGAM DHANAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,498.00
26/06/2024	IN	TIKER/45133666	41135437		RITU MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,594.00
26/06/2024	IN	TIKER/45134317	41136082		HARISH FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	50,749.00

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27/06/2024	IN	TIKER/45134589	41136354		VICTOR PAUL ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,942.00	0.00	56,691.00
28/06/2024	IN	TIKER/45137362	41139064		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	64,383.00
28/06/2024	IN	TIKER/45136687	41138424		VIJAYALAKSHMI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	67,528.00
29/06/2024	IN	TIKER/45139511	41141184		SANTHA RUBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	69,624.00
29/06/2024	IN	TIKER/45138329	41140016		MEENA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	72,581.00
29/06/2024	IN	TIKER/45139682	41141354		AISHWARYA KANUMURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	11,538.00	0.00	84,119.00
29/06/2024	IN	TIKER/45140124	41141786		AADHYE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,812.00
02/07/2024	IN	TIKER/45142572	41144187		ANITHA CG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	86,908.00
04/07/2024	IN	TIKER/45147069	41148649		SYED MOHAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	89,004.00
04/07/2024	IN	TIKER/45147078	41148658		SIVA CHITHAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,100.00
04/07/2024	IN	TIKER/45146018	41147600		ABIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	92,488.00
05/07/2024	IN	TIKER/45149649	41151229		ANITHA CG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	115,565.00
05/07/2024	IN	TIKER/45149314	41150894		ANAYA LAWRENCE S 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	118,684.00
09/07/2024	IN	TIKER/45155279	41156843		SHINDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	120,047.00
10/07/2024	IN	TIKER/45157242	41158805		PRIYANK TRIPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	123,004.00
10/07/2024	IN	TIKER/45156558	41158122		SHANMUGAM DHANAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	17,826.00	0.00	140,830.00

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10/07/2024	IN	TIKER/45156049	41157613		ASHVANT R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27	7,692.00	0.00	148,522.00
10/07/2024	IN	TIKER/45155468	41157033		RAMA RAGHU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	152,714.00
12/07/2024	IN	TIKER/45159516	41161078		ASHVANT R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	156,560.00
14/07/2024	RC		26050383	Bank Transfer		0.00	84,812.00	71,748.00
16/07/2024	IN	TIKER/45166490	41168047		AKSHAYA VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	12,579.00	0.00	84,327.00
17/07/2024	IN	TIKER/45168518	41170071		VASUDEVAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	86,423.00
18/07/2024	IN	TIKER/45170351	41171900		NIRMALA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,26,27,28	17,741.00	0.00	104,164.00
18/07/2024	IN	TIKER/45169634	41171184		MUBEENA KHANUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,47	8,383.00	0.00	112,547.00
18/07/2024	IN	TIKER/45169162	41170714		KANIMOZHI N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	116,393.00
18/07/2024	IN	TIKER/45168793	41170345		ANDHAVRAPU SUNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	118,489.00
19/07/2024	IN	TIKER/45171933	41173480		JAYA SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	119,877.00
20/07/2024	IN	TIKER/45173350	41174896		JEEMOL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	121,973.00
22/07/2024	IN	TIKER/45175929	41177473		DINAKARAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	124,069.00
23/07/2024	IN	TIKER/45177373	41180161		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	125,637.00
23/07/2024	IN	TIKER/45177005	41179794		SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	127,733.00
24/07/2024	IN	TIKER/45180043	41182828		DHIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	131,579.00
25/07/2024	IN	TIKER/45181781	41184564		SARAH PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	134,724.00
25/07/2024	IN	TIKER/45180236	41183021		DHIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	138,570.00
26/07/2024	IN	TIKER/45182629	41185592		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	140,666.00
30/07/2024	IN	TIKER/45188856	41192040		ADITYA YENUGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	142,234.00

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30/07/2024	IN	TIKER/45188828	41192012		PARVATHY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	143,802.00
31/07/2024	IN	TIKER/45191034	41194218		KRISHNA V DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	147,648.00
31/07/2024	IN	TIKER/45190699	41193883		SARASWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	149,744.00
31/07/2024	IN	TIKER/45191003	41194187		PURINIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	151,840.00
01/08/2024	IN	TIKER/45192047	41195231		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	7,692.00	0.00	159,532.00
01/08/2024	IN	TIKER/45192825	41196009		SUNDARESWARAN SIVASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	163,724.00
02/08/2024	IN	TIKER/45195357	41198531		MUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,36,37	6,287.00	0.00	170,011.00
03/08/2024	IN	TIKER/45196631	41199804		ABILESH FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	171,166.00
05/08/2024	IN	TIKER/45198066	41201238		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	173,262.00
06/08/2024	IN	TIKER/45200782	41203936		NIBEDITA SAHANTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	174,417.00
12/08/2024	IN	TIKER/45210631	41213771		RAMESH M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	177,374.00
13/08/2024	IN	TIKER/45211493	41214633		ANIRUDH KRISHNA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA PREMIUM PLUS INLAY-26	19,273.00	0.00	196,647.00
13/08/2024	IN	TIKER/45212561	41215701		BHUVANESWARI MURUGADASS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	200,839.00
14/08/2024	IN	TIKER/45215053	41218190		THAVALATH THAHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	212,666.00
15/08/2024	IN	TIKER/45215389	41218526		LORDES PAUL AGILAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	215,811.00
15/08/2024	RC		26067205	Bank Transfer		0.00	100,000.00	115,811.00
16/08/2024	RT	41150894	141004201	CD/AG273/TT/45149314/3119/DAYAL SIR/FITTING ISSUE		0.00	3,119.00	112,692.00
16/08/2024	IN	TIKER/45217043	41220179		SNEGHLATHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	114,788.00
16/08/2024	IN	TIKER/45217078	41220214		JOE CHINNAPPAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	118,634.00
17/08/2024	IN	TIKER/45218880	41222014		RAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	120,202.00

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17/08/2024	IN	TIKER/45219190	41222324		DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	123,347.00
17/08/2024	IN	TIKER/45219675	41222809		UMAMAHESWARI GANESHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-12,13	15,724.00	0.00	139,071.00
19/08/2024	IN	TIKER/45221272	41225419		KARTHICK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	141,167.00
20/08/2024	RC		26069325	Bank Transfer		0.00	51,000.00	90,167.00
20/08/2024	IN	TIKER/45223247	41227393		SUMANGALA P WARRIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	92,263.00
22/08/2024	IN	TIKER/45226134	41230278		DIVYA DHARSHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	92,993.00
22/08/2024	IN	TIKER/45226368	41230512		MEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	96,138.00
22/08/2024	IN	TIKER/45226568	41230712		SAKTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	97,501.00
22/08/2024	IN	TIKER/45226441	41230585		DIVYA DHARSHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	98,961.00
23/08/2024	IN	TIKER/45228118	41232260		SHRUTHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	101,057.00
23/08/2024	IN	TIKER/45228820	41232955		MRINALINI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	105,249.00
25/08/2024	IN	TIKER/45232470	41236604		ASHWANI KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	107,345.00
25/08/2024	IN	TIKER/45232914	41237047		PRAMEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	108,708.00
26/08/2024	IN	TIKER/45233163	41237296		KAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	110,096.00
28/08/2024	IN	TIKER/45235471	41239911		DINAKARAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	112,192.00
28/08/2024	IN	TIKER/45236749	41241187		ZEHRA NIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	113,580.00
29/08/2024	IN	TIKER/45238341	41242778		DR GOWRI SHANMUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	116,725.00
29/08/2024	IN	TIKER/45237747	41242185		SWARNA KATTNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	123,015.00
30/08/2024	IN	TIKER/45239296	41243733		NISSY R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	127,207.00
30/08/2024	IN	TIKER/45240353	41244785		MALARVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	131,399.00

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30/08/2024	IN	TIKER/45240778	41245210		PRIYADARSHINI PURUSHOTHAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	134,544.00
31/08/2024	IN	TIKER/45241867	41246419		SILPA SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	140,834.00
01/09/2024	IN	TIKER/45243052	41247813		LOKESH G DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	152,321.00
02/09/2024	IN	TIKER/45243542	41248303		KIRAN GUNDAVARAPU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,33,36	8,870.00	0.00	161,191.00
02/09/2024	IN	TIKER/45244113	41248873	disc-69/15%/seasonal offer	DR UMA MAHESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-17,41,42,43,44,31,32,33,34	65,317.00	0.00	226,508.00
03/09/2024	IN	TIKER/45245223	41249983		SOWMIK MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	228,604.00
05/09/2024	IN	TIKER/45248868	41253622		SHWETHA N IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	10,581.00	0.00	239,185.00
07/09/2024	IN	TIKER/45253884	41258628		MUBEENA KHANUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	241,281.00
07/09/2024	IN	TIKER/45252666	41257413		PRIYADHARSHINI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	243,377.00
09/09/2024	IN	TIKER/45256034	41260777		SWAPNA THAMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	247,569.00
10/09/2024	IN	TIKER/45256512	41261255		AYUSH M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	249,665.00
10/09/2024	IN	TIKER/45257251	41261991		DEVI SUBRAMANIAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	255,894.00
11/09/2024	IN	TIKER/45258390	41263127		PAVITHRA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	258,851.00
13/09/2024	IN	TIKER/45261395	41266724		SRI CHARAN M DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	261,471.00
13/09/2024	RC		26082110	Bank Transfer		0.00	50,000.00	211,471.00
13/09/2024	RC		26082157	Bank Transfer		0.00	93,113.00	118,358.00
14/09/2024	IN	TIKER/45263622	41268947		PRADEEP PANDIYAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	122,204.00
14/09/2024	IN	TIKER/45264179	41269502		ASHVANT RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	126,050.00

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16/09/2024	IN	TIKER/45265462	41270784		GOKUL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	128,146.00
17/09/2024	IN	TIKER/45267955	41273275		SAIPRIYA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	130,242.00
17/09/2024	IN	TIKER/45267217	41272537		VINODH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	131,810.00
18/09/2024	IN	TIKER/45268136	41273751		AKILA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	13,624.00	0.00	145,434.00
22/09/2024	IN	TIKER/45274271	41279882		AARYAAN KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	149,626.00
23/09/2024	IN	TIKER/45275207	41280818		SARANYA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	152,771.00
23/09/2024	IN	TIKER/45275453	41281064		KASTHIRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	156,963.00
24/09/2024	IN	TIKER/45278427	41284032		SIVAPRAKASH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	159,059.00
25/09/2024	IN	TIKER/45280035	41285638		THANISHKHA FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	160,214.00
25/09/2024	IN	TIKER/45280045	41285648		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	162,310.00
26/09/2024	IN	TIKER/45282082	41287681	disc-69/15%/sesanol offer	THUWAIHAR MADLOOL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21	49,941.00	0.00	212,251.00
27/09/2024	IN	TIKER/45283258	41288857		SHEELA SUBBURAJ 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	215,485.00
28/09/2024	IN	TIKER/45284836	41290435		SUBRAMANIAN R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	22,974.00	0.00	238,459.00
30/09/2024	IN	TIKER/45287639	41293230		JEYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	240,655.00

866,569.00 625,914.00

*Period Closing Bal.: 240,655.00