



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/08/2024
CHN004752 - XPRESSIONS DENTAL HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062518	41063432		SAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,44,45,46,47	14,784.00	0.00	14,784.00
11/05/2024	IN	TIKER/45062668	41063580		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	16,879.00
12/05/2024	IN	TIKER/45063669	41064578		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	20,525.00
13/05/2024	IN	TIKER/45064333	41065237		POOJA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	22,510.00
14/05/2024	IN	TIKER/45065818	41066717		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,606.00
14/05/2024	IN	TIKER/45066535	41067431		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,174.00
15/05/2024	IN	TIKER/45068341	41069216		PRABHAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45	2,415.00	0.00	28,589.00
15/05/2024	IN	TIKER/45068355	41069230		HARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	34,503.00
17/05/2024	IN	TIKER/45070737	41071588		DAVABALAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	12,457.00	0.00	46,960.00
18/05/2024	IN	TIKER/45072947	41073780		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	49,585.00
19/05/2024	IN	TIKER/45074492	41075314		MAL MARUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	55,499.00
21/05/2024	IN	TIKER/45077285	41078090		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,595.00
22/05/2024	IN	TIKER/45078688	41079486		SHAKUNDHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	59,691.00
23/05/2024	IN	TIKER/45080647	41081428		ALEXANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,787.00

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23/05/2024	IN	TIKER/45081518	41082292		SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	63,883.00
24/05/2024	IN	TIKER/45082667	41083436		GANDHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,979.00
25/05/2024	IN	TIKER/45084858	41085611		SIVA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	72,208.00
28/05/2024	IN	TIKER/45088510	41089243		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,291.00	0.00	79,499.00
28/05/2024	IN	TIKER/45089080	41089809		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,067.00
30/05/2024	IN	TIKER/45092528	41093236		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	82,637.00
30/05/2024	IN	TIKER/45091257	41091980		GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	88,924.00
31/05/2024	IN	TIKER/45093118	41093825		PAPPIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,020.00
03/06/2024	IN	TIKER/45097411	41099082		NASRUDIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,15,16,17,21,22,2 3,24,25,26,27	1,985.00	0.00	93,005.00
03/06/2024	IN	TIKER/45097548	41099219		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	94,573.00
04/06/2024	IN	TIKER/45098699	41100365		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	96,141.00
04/06/2024	IN	TIKER/45099204	41100865		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,709.00
04/06/2024	IN	TIKER/45099296	41100949		GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	99,805.00
04/06/2024	IN	TIKER/45099989	41101634		SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	101,901.00
05/06/2024	IN	TIKER/45100430	41102073		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,997.00
06/06/2024	IN	TIKER/45102163	41103786		NAGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	106,954.00
06/06/2024	RT	41063580	141002141	CD/AP2250/45062668/2095/MERCY/UNIT CHANGE /AT		0.00	2,095.00	104,859.00
07/06/2024	IN	TIKER/45104872	41106466		SANKARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	123,306.00
07/06/2024	IN	TIKER/45103620	41105229		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	128,556.00

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07/06/2024	IN	TIKER/45103453	41105062		KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	130,911.00
11/06/2024	IN	TIKER/45109278	41110836		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	133,007.00
12/06/2024	IN	TIKER/45110645	41112179		SHYAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	135,103.00
13/06/2024	IN	TIKER/45113327	41114838		SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	138,060.00
14/06/2024	IN	TIKER/45115656	41117126		PREMA D DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	24,914.00	0.00	162,974.00
14/06/2024	IN	TIKER/45115779	41117248		RAJASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	164,542.00
16/06/2024	IN	TIKER/45119247	41120692		NAGARAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	166,527.00
18/06/2024	IN	TIKER/45121374	41123208		VISLAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	168,095.00
18/06/2024	IN	TIKER/45120705	41122544		MUGILESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	174,324.00
18/06/2024	IN	TIKER/45120413	41122263		ESSAKI MUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	176,420.00
19/06/2024	IN	TIKER/45121571	41123405		KARHIKEYAN SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	179,377.00
19/06/2024	IN	TIKER/45122004	41123833		LALITHA SEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	182,334.00
19/06/2024	IN	TIKER/45122036	41123865		MR BHARATHI MOHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	184,319.00
20/06/2024	IN	TIKER/45124275	41126052		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	187,454.00
21/06/2024	IN	TIKER/45125351	41127240		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	189,550.00
21/06/2024	IN	TIKER/45125506	41127394		SIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	191,646.00
22/06/2024	IN	TIKER/45127083	41128943		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	195,292.00

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22/06/2024	IN	TIKER/45128238	41130078		BANU PRATHAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	9,185.00	0.00	204,477.00
24/06/2024	IN	TIKER/45130302	41132131		MATHIVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	206,573.00
25/06/2024	IN	TIKER/45131156	41132978		SOWTHAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	208,669.00
25/06/2024	IN	TIKER/45131903	41133697		VIJAY CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	210,648.00
26/06/2024	IN	TIKER/45132600	41134383		ALEX DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	216,877.00
26/06/2024	IN	TIKER/45132932	41134714		JIVANTIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	218,973.00
27/06/2024	IN	TIKER/45134850	41136615		T SAMBANTHAMOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	221,930.00
27/06/2024	IN	TIKER/45135785	41137532		ARUL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	224,887.00
28/06/2024	RC		26045222	Bank Transfer		0.00	91,000.00	133,887.00
28/06/2024	IN	TIKER/45138127	41139814		GEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	136,512.00
28/06/2024	IN	TIKER/45137808	41139507		RAJESH K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	138,608.00
28/06/2024	IN	TIKER/45136671	41138408		JACK BRYSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	142,800.00
28/06/2024	IN	TIKER/45136742	41138479		ASIFA AZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	146,992.00
29/06/2024	IN	TIKER/45138644	41140331		RAMAA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	153,221.00
29/06/2024	IN	TIKER/45139997	41141663		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	156,867.00
01/07/2024	IN	TIKER/45140716	41142378		MR SUNDARAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	157,912.00
01/07/2024	IN	TIKER/45140952	41142614		THAMARAI SELVI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	161,057.00

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03/07/2024	IN	TIKER/45145708	41147290		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	163,791.00
04/07/2024	IN	TIKER/45146450	41148030		KAMALNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	165,887.00
05/07/2024	IN	TIKER/45148627	41150207		MR SUNDARAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	167,455.00
05/07/2024	IN	TIKER/45148421	41150001		SASIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	170,412.00
05/07/2024	IN	TIKER/45148201	41149781		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	172,508.00
05/07/2024	IN	TIKER/45148026	41149606		KRANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	175,133.00
06/07/2024	IN	TIKER/45150295	41151873		JACK BRYSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	179,325.00
06/07/2024	IN	TIKER/45151001	41152572		ANDRINA JAZLENE BRITO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	185,554.00
06/07/2024	IN	TIKER/45151448	41153019		ABBIE PHILIP DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	189,746.00
08/07/2024	IN	TIKER/45153344	41154915		SAI PRAVEEN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,457.00	0.00	202,203.00
09/07/2024	IN	TIKER/45154512	41156080		RAMJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	217,588.00
09/07/2024	IN	TIKER/45154038	41155608		SWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,44	5,914.00	0.00	223,502.00
09/07/2024	IN	TIKER/45153835	41155405		JEEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	225,598.00
09/07/2024	IN	TIKER/45154217	41155785		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	227,694.00
10/07/2024	IN	TIKER/45156115	41157679		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	229,790.00
11/07/2024	IN	TIKER/45159022	41160584		SAAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	233,982.00
13/07/2024	IN	TIKER/45162373	41163930		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,46,31,32,33,35,3 6,37	17,244.00	0.00	251,226.00
13/07/2024	IN	TIKER/45162920	41164476		MURUGAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	2,822.00	0.00	254,048.00

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14/07/2024	IN	TIKER/45163101	41164658		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	256,017.00
15/07/2024	IN	TIKER/45163711	41165269		KALAISELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	260,209.00
16/07/2024	IN	TIKER/45165032	41166590		BHAGYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	263,166.00
16/07/2024	IN	TIKER/45166368	41167925		KAMALNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	266,301.00
16/07/2024	IN	TIKER/45165814	41167371		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	267,869.00
16/07/2024	IN	TIKER/45165968	41167525		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	272,572.00
16/07/2024	IN	TIKER/45165986	41167543		VENKATESHWARA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	274,668.00
17/07/2024	IN	TIKER/45168112	41169666		ANNIE BIBER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	276,764.00
18/07/2024	IN	TIKER/45168806	41170358		NIVETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	278,860.00
18/07/2024	IN	TIKER/45169359	41170911		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	282,506.00
19/07/2024	IN	TIKER/45171008	41172556		RABIYATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	287,974.00
19/07/2024	IN	TIKER/45171011	41172559		VISALAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	288,885.00
20/07/2024	IN	TIKER/45173530	41175074		SHARAN PRASATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	291,842.00
22/07/2024	IN	TIKER/45174616	41176160		SUDHARSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	293,938.00
22/07/2024	JE		3006538			0.00	156,887.00	137,051.00
22/07/2024	IN	TIKER/45175700	41177244		YUKTHIKHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	143,280.00
23/07/2024	IN	TIKER/45176585	41179374		SRIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	145,376.00
23/07/2024	IN	TIKER/45177643	41180431		ABIRAMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	151,605.00
24/07/2024	IN	TIKER/45178772	41181560		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	154,562.00
24/07/2024	IN	TIKER/45178713	41181501		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	156,658.00

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25/07/2024	IN	TIKER/45181629	41184412		VISALAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	157,314.00
25/07/2024	IN	TIKER/45181499	41184282		MANGABAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	159,939.00
27/07/2024	IN	TIKER/45184666	41187624		RABIYATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	163,877.00
27/07/2024	IN	TIKER/45185063	41188019		ABBIE PHILIP DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	165,973.00
29/07/2024	IN	TIKER/45187711	41190662		DIVYA MARIMUTHU DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	172,202.00
30/07/2024	IN	TIKER/45188473	41191658		SIVA PALAGIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,35	5,914.00	0.00	178,116.00
31/07/2024	IN	TIKER/45190240	41193425		ANNE PRAVIN PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	182,308.00
31/07/2024	IN	TIKER/45190514	41193699		THAMARAI SELVI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	4,718.00	0.00	187,026.00
31/07/2024	IN	TIKER/45190868	41194052		NIRANJANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	189,011.00
01/08/2024	IN	TIKER/45192129	41195313		RAJESH MOTHILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	190,579.00
01/08/2024	IN	TIKER/45193488	41196672		NARMADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	191,354.00
01/08/2024	IN	TIKER/45193549	41196733		SALOMI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	193,339.00
05/08/2024	IN	TIKER/45199446	41202606		SRIDHARAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	195,435.00
06/08/2024	IN	TIKER/45200628	41203783		VAIRAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	197,003.00
06/08/2024	IN	TIKER/45200080	41203239		AMRUTHA VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	199,099.00
06/08/2024	IN	TIKER/45199548	41202708		SANOFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	203,291.00
07/08/2024	IN	TIKER/45201940	41205093		VINOD UNNIKISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	206,248.00
08/08/2024	IN	TIKER/45203416	41206568		RAJITHA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	215,118.00
09/08/2024	IN	TIKER/45207028	41210178		PATTABIRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	217,214.00

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09/08/2024	IN	TIKER/45206889	41210040		RAMDASS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,16,17,21,22,23,24,25, 26,27	701.00	0.00	217,915.00
09/08/2024	IN	TIKER/45206643	41209794		CHALLAMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	219,900.00
09/08/2024	IN	TIKER/45206424	41209575		NARMADHA 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	220,746.00
09/08/2024	IN	TIKER/45206337	41209488		SANKARI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	15,401.00	0.00	236,147.00
09/08/2024	IN	TIKER/45206324	41209475		SANKARI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	237,302.00
13/08/2024	IN	TIKER/45211814	41214954		MANIMEGALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	238,870.00
15/08/2024	IN	TIKER/45216211	41219348		NAVEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	241,827.00
15/08/2024	IN	TIKER/45216489	41219626		NARMADHA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	245,450.00
16/08/2024	IN	TIKER/45217630	41220766		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37	4,557.00	0.00	250,007.00
19/08/2024	IN	TIKER/45222124	41226270		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	253,142.00
19/08/2024	IN	TIKER/45221046	41225194		AYANAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	256,099.00
19/08/2024	IN	TIKER/45221796	41225942		ANITA PRISCILLA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-21,22 , 3D PRINTED CAST-21,22	8,056.00	0.00	264,155.00
19/08/2024	IN	TIKER/45221819	41225965		RANJITHANAIK FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	266,140.00
19/08/2024	IN	TIKER/45221820	41225966		VINOD FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	268,125.00
20/08/2024	RT	41164476	141004294	JL-844/TIKER/45162920/2822/DAYAL SIR/DR WILL NO PAY GINGIVA CHARGE		0.00	2,822.00	265,303.00
20/08/2024	IN	TIKER/45222919	41227065		VARNIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	267,399.00

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21/08/2024	IN	TIKER/45225009	41229153		VIJENDIREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	269,495.00
21/08/2024	IN	TIKER/45225048	41229192		ARULSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	272,630.00
21/08/2024	IN	TIKER/45225820	41229964		MR.MAHINDRA PRASAD FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	274,615.00
21/08/2024	IN	TIKER/45224639	41228784		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37	3,281.00	0.00	277,896.00
22/08/2024	IN	TIKER/45226473	41230617		VEDHAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	279,992.00
25/08/2024	IN	TIKER/45232587	41236720		VINOTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	281,560.00
25/08/2024	IN	TIKER/45233013	41237146		BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	285,206.00
26/08/2024	IN	TIKER/45233321	41237454		ARCHANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	286,361.00
26/08/2024	IN	TIKER/45233322	41237455		ARCHANA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	329,142.00
27/08/2024	IN	TIKER/45234489	41238929		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	331,238.00
27/08/2024	IN	TIKER/45234571	41239011		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	340,644.00

593,448.00 252,804.00

*Period Closing Bal.: 340,644.00