



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 31/08/2024**  
**MDR000213 - MOORTHY DENTAL CLINIC**

							*Period Opening Bal.:	728,459.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095661	41097350		KARTHIK MR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11	1,040.00	0.00	729,499.00
02/06/2024	IN	TIKER/45096481	41098162		BALA RATNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	730,887.00
02/06/2024	IN	TIKER/45096522	41098203		BALA MANI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,911.00	0.00	733,798.00
03/06/2024	IN	TIKER/45097308	41098983		SUGUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	735,366.00
03/06/2024	IN	TIKER/45097930	41099599		KIRUBA ARUL DOSS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25	4,079.00	0.00	739,445.00
03/06/2024	IN	TIKER/45098271	41099937		JESWIN ROSHINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12	2,079.00	0.00	741,524.00
05/06/2024	IN	TIKER/45100835	41102474		POORNIMA SUBBIAH OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	15,223.00	0.00	756,747.00
05/06/2024	IN	TIKER/45100942	41102581		MARI VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	758,315.00
05/06/2024	IN	TIKER/45101214	41102849		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	759,883.00
06/06/2024	IN	TIKER/45102081	41103706		KAVITHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24	206.00	0.00	760,089.00
06/06/2024	IN	TIKER/45102229	41103852		SUGUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	761,657.00
06/06/2024	IN	TIKER/45103070	41104683		LATCHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	766,360.00
07/06/2024	RC		26032415	Bank Transfer		0.00	200,000.00	566,360.00
07/06/2024	RC		26032518	Online Bank Transfer		0.00	100,000.00	466,360.00

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07/06/2024	IN	TIKER/45105118	41106711		SHAKTHIVEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	468,776.00
07/06/2024	IN	TIKER/45104247	41105850		NARENDRAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	473,479.00
07/06/2024	IN	TIKER/45104405	41106006		LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	476,436.00
07/06/2024	IN	TIKER/45104588	41106186		DIPAK PATEL IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23 , PHOTO DOCUMENTATION-11,12,13,21,22,2 3	22,549.00	0.00	498,985.00
07/06/2024	IN	TIKER/45104780	41106375		KALEESHWARAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	504,537.00
08/06/2024	IN	TIKER/45105176	41106769		KIRUBA ARUL DOSS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25	9,464.00	0.00	514,001.00
08/06/2024	IN	TIKER/45105882	41107472		MEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,34,35	4,164.00	0.00	518,165.00
08/06/2024	RC		26033009	Online Bank Transfer		0.00	100,000.00	418,165.00
10/06/2024	IN	TIKER/45107407	41108987		NISHAKA VORA HAWLEYS APPLIANCE-11	689.00	0.00	418,854.00
10/06/2024	IN	TIKER/45108230	41109802		SELVA GANAPATHY IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	421,680.00
12/06/2024	IN	TIKER/45110797	41112331		AROCKIA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	423,248.00
12/06/2024	IN	TIKER/45110991	41112523		RITA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	29,481.00	0.00	452,729.00
12/06/2024	IN	TIKER/45112118	41113639		DIPAK PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	454,297.00
13/06/2024	RT	41099599	141002335	CD/AP2392/45097930/4079/MERCY/WT CHANGE( AT)		0.00	4,079.00	450,218.00
14/06/2024	IN	TIKER/45115537	41117007		DEEPIKA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	453,044.00
14/06/2024	IN	TIKER/45115636	41117106		JEYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	457,747.00
14/06/2024	IN	TIKER/45115668	41117138		MRS.POORNIMA SUBBIAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	462,579.00
15/06/2024	RC		26036589	Online Bank Transfer		0.00	50,000.00	412,579.00

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15/06/2024	IN	TIKER/45116916	41118380		SANKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	413,967.00
15/06/2024	IN	TIKER/45117130	41118590		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	417,102.00
15/06/2024	IN	TIKER/45117639	41119095		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	8,636.00	0.00	425,738.00
15/06/2024	IN	TIKER/45117657	41119112		PANDIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,22,23,24,25	12,541.00	0.00	438,279.00
15/06/2024	IN	TIKER/45117740	41119192		SHANMUGANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	440,792.00
16/06/2024	RT	41089590	141002411	AP-2464/TIKER/45088861/10397/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,397.00	430,395.00
16/06/2024	IN	TIKER/45117999	41119451		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,33,34,35	9,406.00	0.00	439,801.00
16/06/2024	IN	TIKER/45118576	41120023		SUVEDHIKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	440,746.00
16/06/2024	IN	TIKER/45119082	41120527	45088861 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PERUMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	445,578.00
18/06/2024	IN	TIKER/45120307	41122160		SUBBULAKSHIMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	446,308.00
18/06/2024	IN	TIKER/45121302	41123137		RAJU DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	41,838.00	0.00	488,146.00
19/06/2024	IN	TIKER/45122554	41124363		DEVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	489,534.00
19/06/2024	IN	TIKER/45122729	41124535		SHANTHI BANU IPS EMAX PRESS STAINING CROWN-44	2,826.00	0.00	492,360.00
20/06/2024	IN	TIKER/45124012	41125793		RAJA T.T/ T.S SPIKES (MISCELLANEOUS)-11,41 , BEGGS RETAINER-11,41	1,644.00	0.00	494,004.00
20/06/2024	IN	TIKER/45124696	41126468		MEENAKSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,46,31,36 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4631 (STOCK IMPLANT COMPONENT) PER UNIT-41,46,31,36 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-41,46,31,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,46,31,36	19,230.00	0.00	513,234.00

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21/06/2024	IN	TIKER/45126121	41127986		DR SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	517,080.00
22/06/2024	IN	TIKER/45127415	41129274		NANDHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17	12,579.00	0.00	529,659.00
22/06/2024	IN	TIKER/45128593	41130429		KATHIRESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	531,227.00
24/06/2024	IN	TIKER/45129210	41131045		JASLIN SHEBA IPS EMAX PRESS LAYERING CROWN-13,23 , IPS EMAX PRESS LAYERING VENEER-13,23	19,927.00	0.00	551,154.00
24/06/2024	IN	TIKER/45129223	41131058		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	552,722.00
24/06/2024	IN	TIKER/45129651	41131484		SHANMUGA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	3,663.00	0.00	556,385.00
24/06/2024	IN	TIKER/45130112	41131941		JAYASHREE GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	557,953.00
24/06/2024	IN	TIKER/45130114	41131943		CHANDRAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	559,341.00
24/06/2024	IN	TIKER/45130212	41132041		MAHALAKSHIMI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,26	1,680.00	0.00	561,021.00
25/06/2024	IN	TIKER/45132208	41134001		SHANMUGANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,34,35,36,37	17,589.00	0.00	578,610.00
26/06/2024	IN	TIKER/45132617	41134400		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	581,745.00
26/06/2024	IN	TIKER/45132877	41134659		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	583,841.00
26/06/2024	IN	TIKER/45133916	41135685		MR MINNAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	586,257.00
27/06/2024	IN	TIKER/45134607	41136372		BHAVANI DIGITAL MOCK UP-11,12,13,14,17,21,22,23,24,27, 41,42,43,44,45,31,32,33,35,36 , 3D PRINTED CAST HALF ARCH-11,12,13,14,17,21,22,23,24,2 7,41,42,43,44,45,31,32,33,35,36	5,775.00	0.00	592,032.00
27/06/2024	IN	TIKER/45136131	41137871		MAHALAKSHIMI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,821.00	0.00	597,853.00
28/06/2024	RC		26042207	Bank Transfer		0.00	100,000.00	497,853.00
28/06/2024	IN	TIKER/45137816	41139515		JESWIN ROSHINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12	2,079.00	0.00	499,932.00
29/06/2024	IN	TIKER/45138285	41139972		LALITHAMBIGA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	502,544.00

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29/06/2024	IN	TIKER/45139091	41140775		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	507,247.00
30/06/2024	IN	TIKER/45140327	41141989		LOKESHWARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	508,186.00
02/07/2024	IN	TIKER/45142536	41144151		THANGAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	509,754.00
02/07/2024	IN	TIKER/45143158	41144748		JEYANTH BABU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	511,006.00
02/07/2024	IN	TIKER/45143194	41144784		USHA RANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	512,975.00
02/07/2024	IN	TIKER/45143557	41145144		PRISHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	514,543.00
02/07/2024	IN	TIKER/45143835	41145422		PODHUMANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	515,482.00
03/07/2024	IN	TIKER/45144404	41145991		MEENUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	517,050.00
03/07/2024	IN	TIKER/45144824	41146407		IRULAYE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	518,438.00
03/07/2024	IN	TIKER/45145522	41147104		SASI REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	520,951.00
05/07/2024	IN	TIKER/45148151	41149731		LAKSHMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	524,096.00
05/07/2024	IN	TIKER/45149429	41151009	DISC-87/5%/SPECIAL DISCOUNT/3363/SALY MADAM	THONTHI M DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 7-10UNITS-41,42,43,44,31,32,33,3 4 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	67,089.00	0.00	591,185.00
08/07/2024	RC		26047782	Bank Transfer		0.00	100,000.00	491,185.00
08/07/2024	IN	TIKER/45153161	41154732		RAJENDRA PRASAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	9,664.00	0.00	500,849.00
10/07/2024	IN	TIKER/45156811	41158375		VELLAISAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	502,417.00
10/07/2024	IN	TIKER/45156867	41158431		KAVEESHA SHRI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	505,738.00
10/07/2024	IN	TIKER/45156883	41158447		LOKESHWARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	762.00	0.00	506,500.00

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11/07/2024	IN	TIKER/45158754	41160316		MR DIWAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	509,013.00
11/07/2024	IN	TIKER/45159098	41160660		MRS KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,16	10,024.00	0.00	519,037.00
11/07/2024	IN	TIKER/45159099	41160661		JEYARANI IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	521,863.00
12/07/2024	IN	TIKER/45159235	41160797		JEYARANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	523,251.00
12/07/2024	IN	TIKER/45160088	41161649		RITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	524,819.00
12/07/2024	IN	TIKER/45160713	41162273		KARTHIKA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	526,387.00
13/07/2024	IN	TIKER/45161947	41163505		LOGESHWARAN BEGGS RETAINER-11	750.00	0.00	527,137.00
13/07/2024	IN	TIKER/45162907	41164463		CHITRA SIVA IPS EMAX PRESS LAYERING CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	7,520.00	0.00	534,657.00
15/07/2024	IN	TIKER/45163626	41165184		GANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	536,753.00
15/07/2024	IN	TIKER/45163907	41165465		VIJAYA LAKSHMI IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	542,404.00
15/07/2024	IN	TIKER/45164179	41165737		SIDDARTH ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,134.00	0.00	543,538.00
15/07/2024	IN	TIKER/45164543	41166101		MINNAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	545,106.00
15/07/2024	IN	TIKER/45164841	41166399		SARATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	546,674.00
16/07/2024	IN	TIKER/45166339	41167896		JESWIN ROSHINI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	9,658.00	0.00	556,332.00
19/07/2024	IN	TIKER/45171091	41172639		ANANDHA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	561,164.00
19/07/2024	IN	TIKER/45171961	41173508		DIPAK PATEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,45,46,34,35,36	5,361.00	0.00	566,525.00
19/07/2024	RC		26053882	Bank Transfer		0.00	60,000.00	506,525.00
20/07/2024	IN	TIKER/45173392	41174938		ASHOK M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	509,670.00

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22/07/2024	IN	TIKER/45175502	41177046		PREMKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33,34 ,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32,33,34,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32,33,34,35	8,169.00	0.00	517,839.00
22/07/2024	IN	TIKER/45175709	41177253		MANIKANDAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	3,049.00	0.00	520,888.00
22/07/2024	IN	TIKER/45175808	41177352		KARTHICK KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	521,827.00
22/07/2024	IN	TIKER/45176162	41177706		MEERADEVI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,911.00	0.00	524,738.00
22/07/2024	IN	TIKER/45175847	41177391	DISC-90/2.655%/TEETH SETTING.TEETH SET BY DR LESS LESS 120	PREMLATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-41,31,32	9,798.00	0.00	534,536.00
23/07/2024	IN	TIKER/45177792	41180580		JAYARAMAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	535,478.00
23/07/2024	IN	TIKER/45177769	41180557		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	30,915.00	0.00	566,393.00
24/07/2024	RC		26055501	Bank Transfer		0.00	100,000.00	466,393.00
24/07/2024	IN	TIKER/45178861	41181649		ALAMELU IPS EMAX PRESS STAINING CROWN-44,45,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,34	20,395.00	0.00	486,788.00
25/07/2024	IN	TIKER/45181566	41184349		SAKTHIVEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	493,729.00
25/07/2024	IN	TIKER/45181489	41184272		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22,41,42,31,32	7,148.00	0.00	500,877.00
25/07/2024	IN	TIKER/45181295	41184078		MR.FELIX DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	505,076.00
26/07/2024	IN	TIKER/45183390	41186351		SELVARAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	507,852.00

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27/07/2024	IN	TIKER/45185684	41188639		FLORANCE EBINEZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,21,22,23,24	12,541.00	0.00	520,393.00
27/07/2024	IN	TIKER/45185304	41188260		MOHAMMED UMAR FAROOK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	525,225.00
27/07/2024	IN	TIKER/45185216	41188172		UMA CHELLAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	527,738.00
29/07/2024	IN	TIKER/45187189	41190141		VALARMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	529,306.00
29/07/2024	IN	TIKER/45187180	41190132		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	530,874.00
29/07/2024	IN	TIKER/45186856	41189808		CHITRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	532,126.00
30/07/2024	IN	TIKER/45189754	41192938		JANAKI KRISHNAN F DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	535,083.00
30/07/2024	IN	TIKER/45188176	41191363		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	538,040.00
30/07/2024	RC		26058559	Bank Transfer		0.00	100,000.00	438,040.00
31/07/2024	IN	TIKER/45192021	41195205		GANAPATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	439,608.00
31/07/2024	IN	TIKER/45191453	41194637		NOORJAHAN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	459,535.00
01/08/2024	IN	TIKER/45192057	41195241		GUNA SEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	461,103.00
01/08/2024	IN	TIKER/45193063	41196247		NIKTHI KAMALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	462,671.00
02/08/2024	IN	TIKER/45194275	41197458	45124696 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MEENAKSHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,46,31,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,46,31,36	10,882.00	0.00	473,553.00
02/08/2024	RT	41126468	141003883	JL-682/TIKER/45124696/PUSHPA MADAM/ABUTMENT REPLACE		0.00	19,230.00	454,323.00
03/08/2024	RT		141003925	JL-697/TIKER/45104588/RS.22549/PER.CO O/DR WILL NOT PAY PHOTO CHARGE		0.00	22,549.00	431,774.00
03/08/2024	IN	TIKER/45195963	41199137		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	434,909.00
03/08/2024	IN	TIKER/45196510	41199683		CHAMUNDISWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	436,477.00
03/08/2024	IN	TIKER/45196783	41199956		DIPAK PATEL IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	456,404.00
03/08/2024	IN	TIKER/45197307	41200480		LAKSHMANA PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	457,972.00
05/08/2024	IN	TIKER/45198493	41201663		ANANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	459,540.00



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05/08/2024	IN	TIKER/45199059	41202219		FLORANCE EBINEZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	461,108.00
06/08/2024	IN	TIKER/45200947	41204101		SHATHRIN FATHIMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	463,934.00
06/08/2024	IN	TIKER/45200999	41204152		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	465,322.00
06/08/2024	IN	TIKER/45201336	41204489		ARUL MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	468,457.00
08/08/2024	IN	TIKER/45204070	41207221		PANDEESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	469,638.00
08/08/2024	IN	TIKER/45204567	41207718		SHANMUGA PRIYA IPS EMAX PRESS LAYERING CROWN-45	3,321.00	0.00	472,959.00
09/08/2024	IN	TIKER/45205060	41208211		VINOTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	475,916.00
09/08/2024	IN	TIKER/45205733	41208884		PYARI JOHN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	478,011.00
09/08/2024	RC		26064664	Bank Transfer		0.00	200,000.00	278,011.00
09/08/2024	IN	TIKER/45206064	41209215		FLORENCE EBINEZAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,46,34	1,544.00	0.00	279,555.00
09/08/2024	IN	TIKER/45206070	41209221		UMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	285,845.00
09/08/2024	IN	TIKER/45206105	41209256		MANJULA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	301,230.00
09/08/2024	IN	TIKER/45206383	41209534		JAYA PARQUNAM DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-17,26 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-17,26	5,429.00	0.00	306,659.00
09/08/2024	IN	TIKER/45206848	41209999		BALA CHANDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22	939.00	0.00	307,598.00
10/08/2024	IN	TIKER/45208057	41211204		SUBATHRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	6,290.00	0.00	313,888.00
10/08/2024	IN	TIKER/45208177	41211324		NOORJAHAN IPS EMAX PRESS LAYERING VENEER-14,24	6,642.00	0.00	320,530.00
10/08/2024	IN	TIKER/45208528	41211674		MRS.KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	13,829.00	0.00	334,359.00
10/08/2024	IN	TIKER/45208889	41212034		VIDHYA SANKARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	338,558.00

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10/08/2024	IN	TIKER/45208952	41212097		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	351,099.00
11/08/2024	IN	TIKER/45209181	41212326		SHANTHI MONAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	354,234.00
12/08/2024	IN	TIKER/45210536	41213676		GOMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	355,802.00
12/08/2024	IN	TIKER/45210694	41213834		PANDEESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	356,590.00
12/08/2024	IN	TIKER/45210804	41213944		MAHALINGAM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	358,158.00
13/08/2024	IN	TIKER/45212202	41215342		MRS,SHANTHINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	362,083.00
13/08/2024	IN	TIKER/45212700	41215840		NAGAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	363,651.00
13/08/2024	RC		26066555	Online Bank Transfer		0.00	40,000.00	323,651.00
13/08/2024	IN	TIKER/45213316	41216456		SAVITHRI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,821.00	0.00	329,472.00
13/08/2024	IN	TIKER/45213353	41216493		SANKARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	4,643.00	0.00	334,115.00
14/08/2024	IN	TIKER/45214308	41217446		RAJA SEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	340,405.00
14/08/2024	IN	TIKER/45215156	41218293		NAGARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,41,42,46, 31,32,33	3,087.00	0.00	343,492.00
15/08/2024	RT	41184272	141004161	JL-1029/TIKER/45181489/7148/BASIL SIR/6 OT CAP REPLACE		0.00	7,148.00	336,344.00
15/08/2024	IN	TIKER/45216165	41219302		THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	337,912.00
15/08/2024	IN	TIKER/45216375	41219512	45181489 BILL CREDIT NOTE FOR 6 OT CAP REPLACE	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,21	1,787.00	0.00	339,699.00
15/08/2024	IN	TIKER/45216675	41219812		JEYASURYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	344,531.00
15/08/2024	IN	TIKER/45216754	41219891		SHANTHI MONAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	346,947.00
16/08/2024	IN	TIKER/45217047	41220183		JAYAKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	349,363.00

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16/08/2024	IN	TIKER/45218210	41221345		PYARI JOHN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	351,836.00
17/08/2024	IN	TIKER/45219727	41222861		HEMALATHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-13	939.00	0.00	352,775.00
17/08/2024	IN	TIKER/45219871	41223003		KAVISHREE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	355,551.00
17/08/2024	IN	TIKER/45220479	41223611		GOPALAKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32	4,832.00	0.00	360,383.00
17/08/2024	IN	TIKER/45220406	41223538		GOMATHI NAYAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	361,951.00
19/08/2024	IN	TIKER/45221694	41225840		RAJA SEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	368,241.00
19/08/2024	IN	TIKER/45221891	41226037		SANTHA KUMARI IPS EMAX PRESS LAYERING CROWN-41,42 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42	10,396.00	0.00	378,637.00
19/08/2024	IN	TIKER/45222250	41226396		SARANYA BALAJI IPS EMAX PRESS STAINING CROWN-25 , IPS EMAX PRESS STAINING ONLAY-25	5,651.00	0.00	384,288.00
19/08/2024	IN	TIKER/45222100	41226246	DISC-90/25.806/TEETH SETTING(LESS ACRYROCK AMOUNT)	LEELAVATHY IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,302.00	0.00	387,590.00
20/08/2024	IN	TIKER/45224199	41228344		PYARI JOHN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	395,491.00
20/08/2024	IN	TIKER/45223831	41227976		JAYA PARIGUNAM DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-17,26	746.00	0.00	396,237.00
21/08/2024	IN	TIKER/45225706	41229850		ARIVUKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	397,805.00
21/08/2024	IN	TIKER/45225416	41229560		JANAKI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	8,348.00	0.00	406,153.00

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21/08/2024	IN	TIKER/45225134	41229278		MANIMEKALA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	1,784.00	0.00	407,937.00
21/08/2024	IN	TIKER/45224322	41228467		ALAMELU IPS EMAX PRESS LAYERING CROWN-11,12,13,43	13,285.00	0.00	421,222.00
22/08/2024	IN	TIKER/45226921	41231064		VAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	425,925.00
22/08/2024	IN	TIKER/45226740	41230883		SARANYA BALAJI IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	428,751.00
23/08/2024	IN	TIKER/45229461	41233596		JEYAGOPI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,31,32,33	16,912.00	0.00	445,663.00
23/08/2024	IN	TIKER/45229110	41233245		LEELAVATHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	453,564.00
23/08/2024	IN	TIKER/45228347	41232486		SHANMUGAVALLI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	5,838.00	0.00	459,402.00
24/08/2024	IN	TIKER/45229685	41233820		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	471,943.00
24/08/2024	IN	TIKER/45230979	41235114		ANITHA-17356 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	476,968.00
25/08/2024	IN	TIKER/45233035	41237168		RANJITHAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42	626.00	0.00	477,594.00
27/08/2024	IN	TIKER/45234270	41238710		RADHA KRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	478,324.00
28/08/2024	IN	TIKER/45236490	41240928		SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,16,17,21,22,23	1,311.00	0.00	479,635.00
28/08/2024	IN	TIKER/45236843	41241281		MOHAMMED RAFI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	481,203.00
29/08/2024	IN	TIKER/45237924	41242362		RAMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	482,591.00
29/08/2024	IN	TIKER/45237934	41242372		FLORENCE EBINEZAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,44,46,34	1,029.00	0.00	483,620.00
29/08/2024	IN	TIKER/45238391	41242828		BHADHU NISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	484,872.00
29/08/2024	IN	TIKER/45238929	41243366		CHITRA MRS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	7,248.00	0.00	492,120.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45239050	41243487		MARI MUTHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	496,952.00
30/08/2024	IN	TIKER/45239298	41243735		CHITRA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,16,26	5,253.00	0.00	502,205.00
30/08/2024	IN	TIKER/45240129	41244561		JEYAGOPI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	9,664.00	0.00	511,869.00
30/08/2024	IN	TIKER/45240483	41244915		SANTHANA KUMARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	513,257.00
30/08/2024	IN	TIKER/45240898	41245330		JANAKI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	67,649.00	0.00	580,906.00
30/08/2024	RT	41226246	141004769	CD/AG744/45222100/3302/BP SIR/WT CNG A/T		0.00	3,302.00	577,604.00
						<b>1,065,850.00</b>	<b>1,216,705.00</b>	
							*Period Closing Bal.:	577,604.00