



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000164 - EZHIL V P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100333011	4881		LIBELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	7,056.00
25/02/2022	IN	SA2100364205	22755		PADMA RANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	9,290.00
08/03/2022	IN	SA2100378811	22756		PADMA RANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	11,524.00
08/03/2022	IN	SA2100379128	2554		AJISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	22,108.00
18/03/2022	IN	SA2100395163	10138		JULIAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,469.00	0.00	26,577.00
18/03/2022	IN	SA2100394691	7888		DR SOUNDARIYA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	31,953.00
23/03/2022	IN	SA2100400757	40975		JULIAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	33,072.00
28/03/2022	IN	SA2100407882	10137		JULIAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	37,541.00
31/03/2022	IN	SA2100413638	2555		DR. KINGSTON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	48,125.00
31/03/2022	IN	SA2100413337	1457		SARATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	62,237.00
01/04/2022	IN	SA2200000033	1000031		SUNIL 02 DENTCARE ZIRCONIA BRUXCARE-16,26	5,376.00	0.00	67,613.00
04/04/2022	RC		6007326	Bank Transfer		0.00	16,346.00	51,267.00
12/04/2022	IN	SA2200014634	1013559		C/O DR. EZHIL 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,36 ,37,41,42,43,44,45,46,47	2,419.00	0.00	53,686.00
26/04/2022	JE		744371			7,056.00	0.00	60,742.00
28/04/2022	IN	SA2200037557	1037411		STANLY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,23,24,26,27	2,789.00	0.00	63,531.00
29/04/2022	IN	SA2200038795	1038637		REJATH VASSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	81,339.00

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04/05/2022	IN	SA2200045446	1045304		JESMI 02 DENTCARE ZIRCONIA BRUXCARE-24,47	5,376.00	0.00	86,715.00
05/05/2022	RC		6013117	Bank Transfer		0.00	28,251.00	58,464.00
06/05/2022	IN	SA2200049702	1049559		STANLY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,26,27	2,789.00	0.00	61,253.00
09/05/2022	IN	SA2200052986	1052826		REJATH VASSHAN 70 TEETH SETTING WITH RED WAX-11,12,13,21,22,23	403.00	0.00	61,656.00
13/05/2022	RC		6016217	Bank Transfer		0.00	24,696.00	36,960.00
16/05/2022	IN	SA2200062783	1062589		245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31 , IVOCLAR TEETH SET U&L-21,31	6,877.04	0.00	43,837.04
16/05/2022	IN	SA2200062920	1062725		C/O EZHIL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , Additional Charges- , LOGO-31	6,877.04	0.00	50,714.08
16/05/2022	IN	SA2200062173	1061982		SHEEBA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,23,24,25,26	2,234.00	0.00	52,948.08
17/05/2022	IN	SA2200063025	1062827		SHEEBA 36a. DENTCARE MAGNA W/ODIE-42,43,44	3,696.00	0.00	56,644.08
20/05/2022	IN	SA2200067983	1067798		SHEEBA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,23,24,25,26	2,234.00	0.00	58,878.08
04/06/2022	IN	SA2200091065	1090913		KEVIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	62,406.08
15/06/2022	RC		6030176	Bank Transfer		0.00	28,392.00	34,014.08
16/06/2022	IN	SA2200106292	1106117		245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING- , LOGO- , IVOCLAR TEETH SET U&L-	6,876.89	0.00	40,890.97
16/06/2022	IN	SA2200106332	1106157		SHYLAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	52,762.97
16/06/2022	IN	SA2200106676	1106500		SAJEEV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	55,450.97
25/06/2022	IN	SA2200119386	1119184		C/O DR.EZHIL 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	1,478.07	0.00	56,929.04
25/06/2022	IN	SA2200120488	1120287		AYSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	59,897.04
25/06/2022	IN	SA2200120490	1120289		AYSHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	62,663.04
12/07/2022	IN	SA2200143394	1143162		PRBHAVATHY GANESAMON 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	65,351.04

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15/07/2022	RC		6042479	Bank Transfer		0.00	30,486.00	34,865.04
16/07/2022	321		47283			0.00	0.80	34,864.24
20/07/2022	IN	SA2200156215	1155945		PRETHI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	35,442.24
25/07/2022	IN	SA2200163700	1163427		ESAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41	11,865.00	0.00	47,307.24
05/08/2022	IN	SA2200181141	1180846		VALSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,240.24
05/08/2022	IN	SA2200182255	1181957		SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	56,206.24
05/08/2022	JE		983862			0.00	34,864.00	21,342.24
08/08/2022	321		58977			0.00	0.24	21,342.00
09/08/2022	IN	SA2200187293	1186993		MUHAMMAD MUHEEN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	21,920.00
18/08/2022	IN	SA2200199567	1199257		S TONY 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	27,296.00
25/08/2022	IN	SA2200211032	1210689		VINITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	10,584.00	0.00	37,880.00
08/09/2022	IN	SA2200229481	1229119		DR R RENGINI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	43,067.00
12/09/2022	RC	45321	6067679	Cash Amount Received		0.00	5,187.00	37,880.00
14/09/2022	RC		6068934	Bank Transfer		0.00	12,443.00	25,437.00
28/09/2022	IN	SA2200257579	1257163		JOHN PETER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	4,190.00	0.00	29,627.00
01/10/2022	IN	SA2200262135	1261744		IVOCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	31,255.00
11/10/2022	IN	SA2200271403	1271032		EZHIL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	36,075.00
15/10/2022	RC		6083356	Bank Transfer		0.00	25,437.00	10,638.00
16/10/2022	IN	SA2200279049	1278670		DR GANESAMONU 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	13,326.00
28/10/2022	IN	SA2200293885	1293505		CHITTA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,35 ,36 ,37 ,45 ,46 ,47	18,816.00	0.00	32,142.00
29/10/2022	RC		6088380	Bank Transfer		0.00	21,432.00	10,710.00

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29/10/2022	JE		1170748			17,242.00	0.00	27,952.00
29/10/2022	IN	SA2200295045	1294663		286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	2,268.00	0.00	30,220.00
30/10/2022	IN	SA2200296480	1296093		245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	35,040.00
03/11/2022	IN	SA2200300801	1300432		DR LOHIDHAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	38,006.00
18/11/2022	IN	SA2200320871	1320508		HOSHIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,694.00
18/11/2022	IN	SA2200320899	1320536		MARY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	43,382.00
21/11/2022	IN	SA2200324606	1324240		MANJULA AZARIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,26	2,095.00	0.00	45,477.00
24/11/2022	IN	SA2200329779	1329637		MANJULA AZARIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,26	2,095.00	0.00	47,572.00
01/12/2022	RC		6102368	Bank Transfer		0.00	35,040.00	12,532.00
09/12/2022	IN	SA2200349515	1349595		JOHN WESLEY 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	23,284.00
13/12/2022	IN	SA2200353286	1353359		ESTHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	22,617.00	0.00	45,901.00
14/12/2022	IN	SA2200355474	1355544		SATHEESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	51,277.00
15/12/2022	IN	SA2200356641	1357108		MRS.MARIYA JAYA RETHNAM 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	56,653.00
20/12/2022	IN	SA2200363623	1364096		SUBHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43	5,933.00	0.00	62,586.00
22/12/2022	IN	SA2200367044	1367515		SURYA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	65,274.00
23/12/2022	IN	SA2200369090	1369560		JHAN CHRISTOPHER 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	70,650.00
24/12/2022	IN	SA2200369625	1370094		AYISHA 27a. DENTCARE NOVA W/DIE-46 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	6,673.00	0.00	77,323.00
26/12/2022	RC		6113331	Bank Transfer		0.00	12,532.00	64,791.00

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27/12/2022	IN	SA2200374176	1374645		245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-41	4,820.00	0.00	69,611.00
30/12/2022	IN	SA2200378774	1379242		DAVID JOHN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,23 ,24	16,128.00	0.00	85,739.00
03/01/2023	IN	SA2200382603	1383074		CHRISTINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	89,267.00
13/01/2023	IN	SA2200396834	1397303		LALITHA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	91,955.00
13/01/2023	IN	SA2200397094	1397563		DR GANESAMONI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	94,643.00
19/01/2023	IN	SA2200404310	1404781		NAVIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	97,331.00
23/01/2023	RC		6125629	Bank Transfer		0.00	85,739.00	11,592.00
28/01/2023	IN	SA2200417040	1417494		DELPHIN MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	14,558.00
31/01/2023	IN	SA2200420265	1420712		THILAKA 02 DENTCARE ZIRCONIA BRUXCARE-27 ,36	5,376.00	0.00	19,934.00
02/02/2023	IN	SA2200424165	1424606		SUGANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 02 DENTCARE ZIRCONIA BRUXCARE-25	5,654.00	0.00	25,588.00
19/02/2023	IN	SA2200447157	1447548		ZARINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	40,419.00
19/02/2023	IN	SA2200446788	1447181		SELVA RANI ADIN RP CASTABLE ABUTMENT-33 ,35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,41 ,42 ,43	37,317.00	0.00	77,736.00
19/02/2023	IN	SA2200446654	1447047		SELVA RANI 419 SOFT NIGHT GUARD-21	630.00	0.00	78,366.00
22/02/2023	IN	SA2200451866	1452260		C/O DR EZHIL LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,820.00	0.00	83,186.00
23/02/2023	RC		6139655	Bank Transfer		0.00	19,934.00	63,252.00
28/02/2023	IN	SA2200460004	1460387		ESABEL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	66,218.00
02/03/2023	IN	SA2200463264	1463646		RUBILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	72,151.00
15/03/2023	IN	SA2200480694	1481064		JENITAROSY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,36	5,376.00	0.00	77,527.00

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15/03/2023	IN	SA2200481796	1482160		ABILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	80,493.00
17/03/2023	IN	SA2200484855	1485222		MISS .SIDO 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24	5,376.00	0.00	85,869.00
22/03/2023	IN	SA2200490527	1490881		BEULAH 19a.M L S CROWN/BRIDGE-26 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,22 ,23	18,706.00	0.00	104,575.00
29/03/2023	RC		6155260	Bank Transfer		0.00	66,218.00	38,357.00
01/04/2023	IN	2303362561	34000143	Based On Sales Orders 25773.	SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	44,290.00
04/04/2023	IN	2304373911	34000737	TRAY Based On Sales Orders 315.	SIYO DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	44,868.00
26/04/2023	IN	2304431201	34006064	TRIAL Based On Sales Orders 5785.	ANITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	2,095.00	0.00	46,963.00
01/05/2023	RC		16012803	Bank Transfer		0.00	38,357.00	8,606.00
02/05/2023	IN	SA2300037683	31037653		LAKSHMANAN 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	11,294.00
04/05/2023	IN	2305431202	34008094	RE TRIAL Based On Sales Orders 8097.	ANITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	0.00	0.00	11,294.00
06/05/2023	IN	SA2300043542	31043506		SHYLAJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	14,260.00
10/05/2023	IN	2305431203	34009901	RE TRIAL ok Based On Sales Orders 10180.	ANITA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	2,095.00	0.00	16,355.00
10/05/2023	IN	2305472941	34009822	Based On Sales Orders 10106.	TITUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	16,985.00
19/05/2023	IN	SA2300059259	31059232		SANJU 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	25,049.00
24/05/2023	IN	SA2300065520	31066633		DR JOEPHIN SOUNDEN LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	29,869.00
26/05/2023	IN	TI/35002080	31069427		DIMPLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,865.00	0.00	41,734.00
01/06/2023	IN	SA2300074819	31078800		BINIYA 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	47,110.00
01/06/2023	IN	SA2300074531	31078160		S.KIRITHIKA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	49,798.00
06/06/2023	RC		16029605	Bank Transfer		0.00	8,606.00	41,192.00
15/06/2023	IN	SA2300091466	31100634		MRS JINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	44,158.00

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24/06/2023	IN	SA2300102850	31114403		DR EZHIL 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	45,544.00
24/06/2023	IN	SA2300102873	31114426		MISS AKISHASURUTHI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,232.00
25/06/2023	IN	SA2300103898	31115771		HAMISH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,46 ,47	8,064.00	0.00	56,296.00
29/06/2023	IN	TI/35013715	31122834		JEFFRIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	56,874.00
04/07/2023	IN	TI/35015735	31130100		JOHN WESLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	65,744.00
04/07/2023	IN	TI/35015705	31130070		SANDHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	68,701.00
04/07/2023	IN	TI/35015443	31129809		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23	8,899.00	0.00	77,600.00
05/07/2023	RC		16042903	Bank Transfer		0.00	33,128.00	44,472.00
14/07/2023	IN	TI/35025463	31146204		E SWITHIN PAUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	46,972.00
18/07/2023	IN	SA2300122231	31150618		JENIFFER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 ,34 ,36 ,45	11,827.00	0.00	58,799.00
19/07/2023	RC		16049965	Cash Amount Received		0.00	2,500.00	56,299.00
19/07/2023	IN	TI/35030853	31153565		E SWITHIN PAUL DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	74,746.00
27/07/2023	RC		16053941	Bank Transfer		0.00	23,746.00	51,000.00
15/08/2023	IN	TI/35070245	31194936		RAMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	53,957.00
16/08/2023	IN	TI/35071231	31195947		DRKIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	56,914.00
16/08/2023	RC		16063580	Bank Transfer		0.00	18,447.00	38,467.00
21/08/2023	IN	TI/35078911	31203576		RAJALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	47,337.00
02/09/2023	RC		16070744	Bank Transfer		0.00	32,553.00	14,784.00
10/09/2023	IN	TI/35108504	31233347		ASHWIN JULIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	21,074.00
12/09/2023	IN	TI/35111930	31236776		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-	635.00	0.00	21,709.00

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22/09/2023	IN	TI/35126213	31251079		C/O DR JOERHIN DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,445.00	0.00	25,154.00
26/09/2023	IN	TI/35132337	31257216		SHYLAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-24,25	14,593.00	0.00	39,747.00
28/09/2023	IN	TI/35133946	31258845		SHYNE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,382.00
29/09/2023	IN	TI/35136130	31261026		E SWITHIN PAUL DENTCARE ALIGNERS REMOVAL TOOL (MISCELLANEOUS)- , DENTCARE ALIGNERS WHITE CARRY POUCH (MISCELLANEOUS) PER CASE-	1,583.00	0.00	41,965.00
29/09/2023	IN	TI/35136149	31261045		E SWITHIN PAUL DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	43,409.00
30/09/2023	RC		16084744	Bank Transfer		0.00	14,784.00	28,625.00
07/10/2023	RT	31261026	131005920	Order cancelled , permission by SS		0.00	1,583.00	27,042.00
09/10/2023	IN	TI/35149356	31274254		AYSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,677.00
20/10/2023	IN	TI/35166515	31291429		SHIFANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,44	8,870.00	0.00	36,547.00
30/10/2023	IN	TI/35179422	31304324		JOE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	13,521.00	0.00	50,068.00
30/10/2023	IN	TI/35178635	31303539		DR SHIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	53,213.00
31/10/2023	IN	TI/35181019	31305921		RETNA BAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	58,523.00
01/11/2023	RC		16099544	Bank Transfer		0.00	27,042.00	31,481.00
06/11/2023	IN	TI/35188097	31313002		NAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	32,116.00
09/11/2023	IN	TI/35193949	31318860		MANO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	35,261.00

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17/11/2023	IN	TI/35203449	31328470		DR AIDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31	6,290.00	0.00	41,551.00
18/11/2023	IN	TI/35205038	31330059		BHUVANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	44,508.00
18/11/2023	IN	TI/35205842	31330862		AJAY V P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	60,232.00
22/11/2023	IN	TI/35210375	31335394		SHEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	3,145.00	0.00	63,377.00
28/11/2023	IN	TI/35218331	31343357		DR SHIRLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,26	10,983.00	0.00	74,360.00
30/11/2023	IN	TI/35221234	31346268		PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	77,317.00
30/11/2023	RC		16112265	Bank Transfer		0.00	31,481.00	45,836.00
04/12/2023	IN	TI/35226234	31351277		JENI SHERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,471.00
08/12/2023	IN	TI/35233184	31358235		JEFRIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,106.00
16/12/2023	IN	TI/35244718	31369766		DR DINAKARLAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	56,540.00
04/01/2024	RC		16127988	Bank Transfer		0.00	45,836.00	10,704.00
30/01/2024	IN	TI/35308122	31434210		MR LAXMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	12,579.00	0.00	23,283.00
31/01/2024	IN	TI/35309888	31435984		JOHN MARCELIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	26,240.00
01/02/2024	IN	TI/35311363	31437458		SOLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,875.00
01/02/2024	RC		16140691	Bank Transfer		0.00	10,704.00	16,171.00
08/02/2024	IN	TI/35322654	31448744		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41	6,290.00	0.00	22,461.00
12/02/2024	IN	TI/35327627	31453719		DALEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,096.00
12/02/2024	IN	TI/35328027	31454119		GANAPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	29,386.00

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13/02/2024	IN	TI/35329057	31455146		DHANYA SHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	35,676.00
14/02/2024	IN	TI/35331272	31457357		KUZH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,311.00
19/02/2024	IN	TI/35338217	31464292		AYZSHA MARIYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,946.00
28/02/2024	RC		16153618	Bank Transfer		0.00	15,536.00	21,410.00
05/03/2024	IN	TI/35362391	31488458		GITZI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	278.00	0.00	21,688.00
06/03/2024	IN	TI/35364087	31490154		DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	26,998.00
10/03/2024	IN	TI/35368680	31494759		GITZI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36	2,095.00	0.00	29,093.00
15/03/2024	IN	TI/35378155	31504230		GITZI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36	3,143.00	0.00	32,236.00
18/03/2024	IN	TI/35380792	31506890		PREETHA SHERINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	41,106.00
21/03/2024	RC		16165012	Bank Transfer		0.00	21,410.00	19,696.00
25/03/2024	IN	TI/35391528	31517631		TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,331.00
30/03/2024	IN	TI/35398542	31524640		PARVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	26,245.00
06/04/2024	IN	TIKER/45009587	41009534		ANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	26,880.00
08/04/2024	IN	TIKER/45012224	41012151		ALDO JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	33,170.00
15/04/2024	IN	TIKER/45022072	41021951		MEENAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,805.00
07/05/2024	RC		26017314	Bank Transfer		0.00	26,245.00	7,560.00
08/05/2024	IN	TIKER/45057459	41058400		DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,195.00
08/05/2024	IN	TIKER/45056779	41057728		PADHMA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,26,35	11,827.00	0.00	20,022.00

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11/05/2024	IN	TIKER/45062877	41063788		A A DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	25,332.00
11/05/2024	IN	TIKER/45062207	41063123		DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36	1,733.00	0.00	27,065.00
17/05/2024	IN	TIKER/45070926	41071777		RESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	30,210.00
25/05/2024	IN	TIKER/45085340	41086093		DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26	3,445.00	0.00	33,655.00
27/05/2024	IN	TIKER/45086766	41087507		MALAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	43,089.00
28/05/2024	IN	TIKER/45088636	41089366		SUJI PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	55,668.00
31/05/2024	IN	TIKER/45094320	41095017	DISC72/10%/SPOT OFFER/4074	SWITHIN PAUL DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	94,171.00
05/06/2024	RC		26031696	Bank Transfer		0.00	7,560.00	86,611.00
16/06/2024	IN	TIKER/45118255	41119706		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	89,568.00
26/06/2024	IN	TIKER/45134159	41135925		VIDIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	92,713.00
28/06/2024	IN	TIKER/45137184	41138910		DIVINE PRINCELIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,348.00
01/07/2024	IN	TIKER/45141063	41142725		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	96,305.00
01/07/2024	IN	TIKER/45141402	41143059		SREE NITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	99,450.00
08/07/2024	RC		26047783	Bank Transfer		0.00	86,611.00	12,839.00
12/07/2024	IN	TIKER/45160163	41161724		ANEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,474.00
14/07/2024	IN	TIKER/45163287	41164844		SHOBI SILVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	16,431.00
14/07/2024	IN	TIKER/45163255	41164812		SIDO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	19,388.00

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15/07/2024	IN	TIKER/45164236	41165794		JILLAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,023.00
15/07/2024	IN	TIKER/45164590	41166148		STARLET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,46,47	9,406.00	0.00	29,429.00
20/07/2024	IN	TIKER/45173799	41175343		PRATISH RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	38,863.00
23/07/2024	IN	TIKER/45176219	41179008		SHANTHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	45,153.00
26/07/2024	IN	TIKER/45183754	41186714		ABIRAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,788.00
29/07/2024	IN	TIKER/45186177	41189131		ANNIE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	51,702.00
30/07/2024	RC		26058558	Bank Transfer		0.00	6,737.00	44,965.00
05/08/2024	IN	TIKER/45199231	41202391		NESALIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13	10,376.00	0.00	55,341.00
07/08/2024	IN	TIKER/45202293	41205445		DR BHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	55,976.00
08/08/2024	IN	TIKER/45203216	41206368		SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,679.00
09/08/2024	IN	TIKER/45205580	41208731		DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-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	5,310.00	0.00	65,989.00
12/08/2024	IN	TIKER/45209528	41212673		ISSAC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	68,946.00
15/08/2024	IN	TIKER/45216815	41219952		AKSHAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,581.00
24/08/2024	IN	TIKER/45230268	41234403		FREEDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	78,451.00
04/09/2024	RC		26077517	Bank Transfer		0.00	44,965.00	33,486.00
09/09/2024	IN	TIKER/45256094	41260837		SAIRA JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	36,443.00
10/09/2024	IN	TIKER/45256346	41261089		VAJEEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	39,400.00

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10/09/2024	IN	TIKER/45257061	41261801		HELAN PUSHPA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,22,23,24,25,2 6,27	34,592.00	0.00	73,992.00
07/10/2024	IN	TIKER/45298206	41305032		JOEPHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	5,240.00	0.00	79,232.00
08/10/2024	IN	TIKER/45299921	41306792		SAHINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	82,189.00
13/10/2024	IN	TIKER/45306845	41313707		RETSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	85,146.00
13/10/2024	IN	TIKER/45306922	41313784		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	91,060.00
15/10/2024	IN	TIKER/45309432	41316585		SUMIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	17,103.00	0.00	108,163.00
17/10/2024	IN	TIKER/45313284	41320528		JEYA JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,44,45,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,44,45,36	18,840.00	0.00	127,003.00
17/10/2024	RC		26098339	Bank Transfer		0.00	33,486.00	93,517.00
19/10/2024	IN	TIKER/45316643	41324028		JESLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,339.00	0.00	96,856.00
20/10/2024	IN	TIKER/45317726	41325164		GRESHMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	104,857.00
21/10/2024	IN	TIKER/45318100	41325538		SIDNEY SHIRLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	107,934.00
						1,086,249.04	978,315.04	
							*Period Closing Bal.:	107,934.00