



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR001138 - ROOT CANAL SPECIALITY CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200007666	1007130		PADMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	2,408.00
16/04/2022	IN	SA2200020194	1018972		THANGAPALAM 19a.M L S CROWN/BRIDGE-31,33,41,42	6,250.00	0.00	8,658.00
21/04/2022	IN	SA2200028163	1027819		B T ARASAN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-43,44,45,46,47	3,696.00	0.00	12,354.00
26/04/2022	IN	SA2200034990	1034875		ANIL KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26,27,36	7,224.00	0.00	19,578.00
28/04/2022	IN	SA2200037483	1037338		BEINARD HEREFORD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	24,394.00
05/05/2022	IN	SA2200047231	1047076		SHEELA JOHN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	26,802.00
05/05/2022	IN	SA2200047646	1047486		PS PETER SELVARAJ 19a.M L S CROWN/BRIDGE-15,16,17,18	6,250.00	0.00	33,052.00
06/05/2022	IN	SA2200050024	1049878		SUJATHA KUMAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	34,614.00
07/05/2022	IN	SA2200051367	1051217		ROSY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	36,176.00
21/05/2022	IN	SA2200069938	1069737		JACOB RAJU 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	40,863.00
21/05/2022	IN	SA2200070128	1069926		LALITHA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	42,425.00
22/05/2022	IN	SA2200071264	1071050		RACHEL JOHN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	47,112.00
23/05/2022	RC		6019958	Bank Transfer		0.00	24,394.00	22,718.00
24/05/2022	IN	SA2200073120	1072929		NESAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	24,280.00
24/05/2022	IN	SA2200074426	1074212		PATTA SAMLIROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25,26	4,872.00	0.00	29,152.00
27/05/2022	IN	SA2200079336	1079166		SHAMANIETH 13 IPS E.MAX PRESS INLAY-36	2,621.00	0.00	31,773.00
27/05/2022	IN	SA2200079075	1078905		JANE 420 HARD NIGHT GUARD-11	616.00	0.00	32,389.00
28/05/2022	IN	SA2200079580	1079410		KALAVATHY 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	38,639.00

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28/05/2022	IN	SA2200079644	1079473		JOHN FELIX 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,24,25,26	12,040.00	0.00	50,679.00
04/06/2022	IN	SA2200090955	109804		SELVARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	6,199.00	0.00	56,878.00
09/06/2022	IN	SA2200095939	1095778		KRITIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,440.00
10/06/2022	IN	SA2200097973	1097812		CHERYL CHRISTO 29 DENTCARE NOVA FULL METAL W/O DIE- , 13 IPS E.MAX PRESS INLAY-	3,181.00	0.00	61,621.00
11/06/2022	IN	SA2200099011	1098841		TEJINDER KOHLI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	63,183.00
14/06/2022	IN	SA2200103020	1102837		CHALLA DURAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	65,591.00
16/06/2022	IN	SA2200105959	1105779		KALAVATHY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	70,278.00
16/06/2022	RC		6031022	Bank Transfer		0.00	50,679.00	19,599.00
17/06/2022	IN	SA2200107548	1107368		VINDHYA RAHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	24,415.00
19/06/2022	IN	SA2200110888	1110695		DEMELLO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	21,818.00	0.00	46,233.00
22/06/2022	IN	SA2200114402	1114202		SUSHMITHA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	49,313.00
25/06/2022	IN	SA2200119955	1119759		WILLIAM MACK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	58,945.00
30/06/2022	IN	SA2200126363	1126129		STUART THOMAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	60,507.00
30/06/2022	IN	SA2200126185	1125945		RAJESH 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	63,128.00
01/07/2022	IN	SA2200129350	1129110		SANTOSH 420 HARD NIGHT GUARD-	616.00	0.00	63,744.00
11/07/2022	IN	SA2200141968	1141742		PRIYADARSHINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,306.00
11/07/2022	IN	SA2200142032	1141805		MICHAEL CHRISTOPHER 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,792.00	0.00	67,098.00
13/07/2022	IN	SA2200145088	1144859		ANUPAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	74,154.00
13/07/2022	IN	SA2200145797	1145566		MALLIKARJUN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.02	0.00	74,412.02
14/07/2022	IN	SA2200148132	1147883		MAHENDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	3,791.00	0.00	78,203.02

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14/07/2022	IN	SA2200148159	1147910		VAISHNAVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	82,890.02
15/07/2022	IN	SA2200148727	1148479		MRS KHAISAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	87,577.02
17/07/2022	IN	SA2200151402	1151152		MALLIKARJUN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	90,365.99
17/07/2022	IN	SA2200151403	1151153		ARUMUGAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	92,773.99
19/07/2022	RC		6043985	Bank Transfer		0.00	63,128.00	29,645.99
21/07/2022	IN	SA2200156876	1156608		MALLIKARJUN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,24 ,25 ,26 ,27	2,614.97	0.00	32,260.96
24/07/2022	IN	SA2200162385	1162108		AJIT GEORGE JACOB 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	33,725.96
26/07/2022	IN	SA2200164570	1164294		MICHAEL CHRISTOPHER 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	34,975.96
05/08/2022	IN	SA2200180810	1180518		SAPNA JAIRAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-46	8,143.00	0.00	43,118.96
05/08/2022	IN	SA2200182022	1181725		SHANKAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,33 ,34 ,35 ,36 ,41 ,47	1,049.00	0.00	44,167.96
06/08/2022	IN	SA2200183037	1182741		DR VIJAYA RAGHAVAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	48,561.96
06/08/2022	IN	SA2200183274	1182978		NANCY 420 HARD NIGHT GUARD-11	578.00	0.00	49,139.96
06/08/2022	IN	SA2200183330	1183034		NIRANJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	5,633.00	0.00	54,772.96
07/08/2022	IN	SA2200184854	1184558		JAYANA SALDANHA 13 IPS E.MAX PRESS INLAY-24	2,457.00	0.00	57,229.96
07/08/2022	IN	SA2200185247	1184949		P T ARASAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46 ,47	11,288.00	0.00	68,517.96
09/08/2022	IN	SA2200186613	1186314		THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	2,615.00	0.00	71,132.96
12/08/2022	IN	SA2200191957	1191660		JAYA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-44 ,45 ,46	1,271.00	0.00	72,403.96
13/08/2022	IN	SA2200193770	1193469		SHRUTHI 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	74,860.96
16/08/2022	IN	SA2200196825	1196514		THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	2,615.00	0.00	77,475.96

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18/08/2022	IN	SA2200200915	1200600		JAYA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISTING (LOWER)-44 ,45 ,46	1,271.00	0.00	78,746.96
19/08/2022	RC		6056626	Bank Transfer		0.00	34,975.00	43,771.96
20/08/2022	IN	SA2200202763	1202446		JOHN DANIEL 19a.M L S CROWN/BRIDGE-14 ,36	2,930.00	0.00	46,701.96
20/08/2022	IN	SA2200204016	1203694		SOWMYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	48,959.96
22/08/2022	IN	SA2200205745	1205417		MANJULA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	51,243.96
22/08/2022	321		66681			0.00	0.96	51,243.00
23/08/2022	IN	SA2200206876	1206544		SHEEBA GOLDWIN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	57,102.00
28/08/2022	IN	SA2200214676	1214340		PREMILA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,567.00
28/08/2022	IN	SA2200214787	1214451		SULEKHA HASSAN 19a.M L S CROWN/BRIDGE-16 ,17 ,25	4,394.00	0.00	62,961.00
31/08/2022	IN	SA2200219518	1219173		SHEEBA GOLDWIN 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	67,355.00
03/09/2022	IN	SA2200223975	1223628		THOMAS 233 BREFLEX RPD 7 TO 8 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,305.00	0.00	71,660.00
10/09/2022	RT	1223628	11004829	Based On A/R Invoices 1223628.		0.00	4,305.00	67,355.00
11/09/2022	IN	SA2200232244	1231878		P K BOSE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17	179.00	0.00	67,534.00
11/09/2022	IN	SA2200232449	1232081		ALAMDU 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	3,140.00	0.00	70,674.00
11/09/2022	IN	SA2200232468	1232100		THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	73,289.00
11/09/2022	IN	SA2200232470	1232102		THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	75,904.00
14/09/2022	IN	SA2200236245	1235860		UME HANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14	4,515.00	0.00	80,419.00
18/09/2022	IN	SA2200242185	1241809		MAGI JOSE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,515.00	0.00	84,934.00
19/09/2022	IN	SA2200242952	1242575		P K BOSE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	86,504.00
20/09/2022	RC		6071258	Bank Transfer		0.00	67,355.00	19,149.00

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22/09/2022	IN	SA2200248403	1248005		DEVIKA RANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23	2,095.00	0.00	21,244.00
23/09/2022	IN	SA2200249816	1249414		P K BOSE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	22,814.00
23/09/2022	IN	SA2200250275	1249872		JACINTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	10,327.00	0.00	33,141.00
29/09/2022	IN	SA2200257990	1257573		THEO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	35,399.00
29/09/2022	IN	SA2200258219	1257802		ROSE MARIE 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	41,258.00
29/09/2022	IN	SA2200259068	1258650		AMALA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	42,723.00
01/10/2022	IN	SA2200262025	1261634		DR MAXINE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,188.00
01/10/2022	IN	SA2200262048	1261657		DEVIKA RANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23	2,095.00	0.00	46,283.00
08/10/2022	IN	SA2200268560	1268188		ABHILASH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	47,748.00
08/10/2022	IN	SA2200269295	1268923		JOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	50,032.00
09/10/2022	IN	SA2200269952	1269577		FATHIMA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-35 ,44 ,45	1,570.00	0.00	51,602.00
09/10/2022	IN	SA2200270243	1269868		BALAKRISHNA SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46 ,47	11,214.00	0.00	62,816.00
10/10/2022	IN	SA2200271356	1270984		MALA PURESHTAM 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 ,37 , 27a. DENTCARE NOVA W/DIE-36 ,37	4,531.00	0.00	67,347.00
10/10/2022	IN	SA2200271326	1270954		VINCY GODURA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	71,741.00
11/10/2022	IN	SA2200271712	1271341		SRIVAS 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	77,600.00
14/10/2022	IN	SA2200276456	1276085		VEERABHADRAIAH 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	83,459.00
14/10/2022	RC		6082530	Bank Transfer		0.00	42,723.00	40,736.00
17/10/2022	IN	SA2200279912	1279529		SASHANK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42	2,258.00	0.00	42,994.00

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17/10/2022	IN	SA2200279744	1279362		SIMON 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	24,948.00	0.00	67,942.00
19/10/2022	IN	SA2200282318	1281932		CHARITHA SMITA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	11,718.00	0.00	79,660.00
19/10/2022	IN	SA2200282303	1281917		LINDA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,325.00	0.00	96,985.00
21/10/2022	IN	SA2200285775	1285400		SIMON 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	6,720.00	0.00	103,705.00
23/10/2022	IN	SA2200289069	1288686		FATHIMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,37 ,44 ,45	4,190.00	0.00	107,895.00
25/10/2022	IN	SA2200289988	1289606		SAM ABRAHAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42	10,253.00	0.00	118,148.00
26/10/2022	IN	SA2200290429	1290047		LINDA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	14,490.00	0.00	132,638.00
27/10/2022	IN	2210136352	7003150	Based On Sales Orders 3336.	CRYSTAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	133,268.00
02/11/2022	IN	SA2200299990	1299619		BENNY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	134,733.00
05/11/2022	IN	SA2200304448	1304065		LINDA 419 SOFT NIGHT GUARD-21	630.00	0.00	135,363.00
07/11/2022	IN	SA2200305495	1305129		BENNY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	136,828.00
07/11/2022	IN	SA2200306105	1305738		SRINIVAS CUSTOMIZATION CHARGE-11 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11	3,906.00	0.00	140,734.00
12/11/2022	IN	SA2200312802	1312438		SOMASHEKAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	146,593.00
12/11/2022	IN	SA2200313731	1313367		NIRMALA SIVAKUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	150,987.00
14/11/2022	IN	SA2200315254	1314891		RAJALAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	153,082.00
15/11/2022	IN	SA2200317086	1316722		SHILPA SHRIRAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16	5,633.00	0.00	158,715.00
18/11/2022	IN	SA2200321715	1321351		DANIEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	160,180.00

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19/11/2022	RC		6097888	Bank Transfer		0.00	129,414.00	30,766.00
19/11/2022	RT	1269577	11007053	Based On A/R Invoices 1269577.		0.00	1,570.00	29,196.00
19/11/2022	IN	SA2200322672	1322311		RAJALAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	31,291.00
21/11/2022	IN	SA2200325068	1324702		ANURADHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,756.00
24/11/2022	IN	SA2200328316	1328179		SATISH KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	37,150.00
01/12/2022	IN	SA2200338672	1338759		FLORENCE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,45	7,324.00	0.00	44,474.00
01/12/2022	IN	SA2200338674	1338761		DR SMAGUN 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	46,931.00
01/12/2022	IN	SA2200339182	1339266		BEENA RAO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,27	2,095.00	0.00	49,026.00
03/12/2022	IN	SA2200341256	1341340		GUNASHALAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	50,491.00
03/12/2022	IN	SA2200342108	1342188		MRS SONALI MISRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	51,956.00
08/12/2022	IN	SA2200347685	1347761		SIMON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	54,051.00
10/12/2022	IN	SA2200351266	1351341		JANAKI NARAYAN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	54,413.00
16/12/2022	RC		6110023	Bank Transfer		0.00	34,866.00	19,547.00
16/12/2022	IN	SA2200359536	1360008		RAVI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	21,012.00
16/12/2022	IN	SA2200359622	1360094		SUBHAIHAH SHETTY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	28,336.00
22/12/2022	IN	SA2200367541	1368011		SIMON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	2,095.00	0.00	30,431.00
03/01/2023	IN	SA2200382213	1382685		JANAKI NAGARAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,405.00	0.00	57,836.00
05/01/2023	IN	SA2200385052	1385524		MEENAKSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,301.00
07/01/2023	IN	SA2200388388	1388854		DOUGLAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,766.00
08/01/2023	IN	SA2200389616	1390080		SRINIVASAN 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11 ,12	3,297.00	0.00	64,063.00
10/01/2023	IN	2301238861	7012312	UPPER Based On Sales Orders 12998.	NITHYA SREE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	64,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200394417	1394891		MARIA DSOUZA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-33 ,35 ,45 ,46 ,47	1,271.00	0.00	65,912.00
16/01/2023	IN	SA2200400361	1400830		SR FLORENCE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,570.00	0.00	67,482.00
16/01/2023	RC		6122713	Bank Transfer		0.00	30,431.00	37,051.00
18/01/2023	IN	SA2200404073	1404543		MARIA DSOUZA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-33 ,35 ,45 ,46 ,47	1,271.00	0.00	38,322.00
20/01/2023	IN	SA2200406370	1406843		SR FLORENCE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	39,892.00
24/01/2023	IN	SA2200411670	1412131		HURALI VENKATRAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	42,150.00
30/01/2023	IN	SA2200419029	1419477		EDWIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23	4,515.00	0.00	46,665.00
08/02/2023	IN	SA2200432646	1433068		VASUDEV 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	46,907.00
08/02/2023	IN	SA2200432871	1433292		SARAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	50,047.00
08/02/2023	IN	SA2200433294	1433713		PARI 19a.M L S CROWN/BRIDGE-43 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,44 ,46 ,47	12,884.00	0.00	62,931.00
13/02/2023	IN	SA2200438602	1439016		SHEKAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	179.00	0.00	63,110.00
13/02/2023	IN	SA2200438997	1439409		VASUDEV 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,940.00	0.00	66,050.00
13/02/2023	IN	SA2200439358	1439769		REGINALD 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-24 ,25	1,386.00	0.00	67,436.00
15/02/2023	RC		6136254	Bank Transfer		0.00	46,665.00	20,771.00
16/02/2023	IN	SA2200444151	1444554		MARGARET 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	357.00	0.00	21,128.00
17/02/2023	IN	SA2200445139	1445537		SHEKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	23,223.00
17/02/2023	IN	SA2200445989	1446383		DR.SUSHILA DAVID 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,26 ,27	179.00	0.00	23,402.00

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21/02/2023	IN	SA2200449893	1450294		REGINALD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	27,970.00
22/02/2023	IN	SA2200451837	1452232		DR SUSHEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,26 ,27	4,190.00	0.00	32,160.00
22/02/2023	IN	SA2200452086	1452480		MARGARET 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-45 ,46 ,47 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-25 ,26 ,27	2,541.00	0.00	34,701.00
24/02/2023	IN	2302306241	7018260	Based On Sales Orders 19426.	MANJULA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-12	578.00	0.00	35,279.00
24/02/2023	IN	SA2200455338	1455726		SUNDARA VADIVEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,23 ,24 ,26 ,27	242.00	0.00	35,521.00
25/02/2023	IN	SA2200456864	1457250		SHEKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	37,616.00
28/02/2023	IN	SA2200460196	1460578		AMALA MARY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	179.00	0.00	37,795.00
01/03/2023	IN	SA2200460986	1461368		RAMKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	38,037.00
01/03/2023	IN	SA2200461076	1461458		M J MATHEW 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27	368.00	0.00	38,405.00
01/03/2023	IN	SA2200461859	1462239		JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,44 ,45 ,46 ,47	242.00	0.00	38,647.00
01/03/2023	IN	SA2200462275	1462654		MARGARET 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-25 ,26 ,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-45 ,46 ,47	2,541.00	0.00	41,188.00
02/03/2023	IN	SA2200462840	1463225		SUNDARA VADIVEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,23 ,24 ,26	2,095.00	0.00	43,283.00
03/03/2023	IN	SA2200465438	1465811		GUNASHEELAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	47,798.00
07/03/2023	IN	SA2200469877	1470257		RAM KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26 ,27	2,095.00	0.00	49,893.00

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07/03/2023	IN	SA2200470197	1470573		MATHEW 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	3,145.00	0.00	53,038.00
07/03/2023	IN	SA2200470929	1471302		MANIVILAKKU 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	25,195.00	0.00	78,233.00
08/03/2023	IN	SA2200471441	1471816		JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	80,848.00
09/03/2023	IN	SA2200473200	1473575		AMALA MARY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	82,943.00
13/03/2023	IN	SA2200478759	1479125		JOSEPH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	85,558.00
15/03/2023	IN	SA2200481281	1481649		RAM KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	2,095.00	0.00	87,653.00
15/03/2023	IN	SA2200481494	1481860		SAGAYA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	89,911.00
16/03/2023	IN	SA2200482645	1483012		AMALA MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	92,006.00
16/03/2023	RC		6149771	Bank Transfer		0.00	37,795.00	54,211.00
17/03/2023	IN	SA2200484620	1484988		REBE MANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,45	242.00	0.00	54,453.00
18/03/2023	IN	SA2200485951	1486315		SUNDARA VADIVEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,23 ,24 ,26	2,095.00	0.00	56,548.00
21/03/2023	IN	SA2200489823	1490177		PREETHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	58,832.00
24/03/2023	IN	SA2200493591	1493939		FRANCIS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	60,927.00
25/03/2023	IN	SA2200495255	1495594		REBE MANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,45	2,095.00	0.00	63,022.00
28/03/2023	IN	SA2200498343	1498686		SUNDARAM 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	65,952.00

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29/03/2023	IN	SA2200499956	1500297		GEOFFERY PAUL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-45 , NOBEL BIOCARE TIT.TEMP ABUTMENT-36 ,37	10,810.00	0.00	76,762.00
30/03/2023	IN	SA2200501279	1501620		REBE MANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,45	2,095.00	0.00	78,857.00
30/03/2023	IN	SA2200501666	1502006		FRANCIS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	80,952.00
31/03/2023	IN	SA2200503714	1504046		EMMANUEL MARY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	82,417.00
01/04/2023	IN	SA2300000680	31000676		MATHEW 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	3,145.00	0.00	85,562.00
08/04/2023	IN	SA2300007969	31007951		DR VIJAY RAGHAVAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	94,351.00
10/04/2023	IN	SA2300010822	31010807		KC SEBASTIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,25 ,26 ,27	4,190.00	0.00	98,541.00
12/04/2023	IN	SA2300013273	31013258		PRABHAKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,26 ,27	242.00	0.00	98,783.00
13/04/2023	IN	SA2300014838	31014824		JAYAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	99,025.00
13/04/2023	IN	SA2300014940	31014926		ALEXANDER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,21 ,22 ,26 ,27	242.00	0.00	99,267.00
14/04/2023	IN	2304388941	34002907	DATE NOTE CHANGE Based On Sales Orders 2518.	SANJAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,258.00	0.00	101,525.00
16/04/2023	IN	SA2300018802	31018777		ANURADHA 19a.M L S CROWN/BRIDGE-14 ,47	2,930.00	0.00	104,455.00
16/04/2023	IN	SA2300019223	31019195		SATYA RAO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	106,713.00
17/04/2023	IN	SA2300020139	31020114		KRSHKA 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	108,178.00
18/04/2023	IN	SA2300020952	31020934		PRABHAKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,25 ,26	2,615.00	0.00	110,793.00
19/04/2023	IN	SA2300022947	31022938		JAYAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	113,408.00

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19/04/2023	IN	SA2300023179	31023169		ALEXANDER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,21 ,22 ,26 ,27	2,615.00	0.00	116,023.00
19/04/2023	IN	SA2300023238	31023228		SMITHA KAMATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	120,538.00
20/04/2023	IN	SA2300024839	31024827		PRAMILA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,22 ,27	2,882.00	0.00	123,420.00
21/04/2023	IN	2304403911	34004402	Based On Sales Orders 4128.	ABHISHEK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,258.00	0.00	125,678.00
21/04/2023	RC		16008456	Bank Transfer		0.00	82,417.00	43,261.00
22/04/2023	RT	31020934	131000585	Based On A/R Invoices 31020934.		0.00	2,615.00	40,646.00
22/04/2023	IN	SA2300026958	31026946		PRABHAKARAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,25 ,26	1,470.00	0.00	42,116.00
22/04/2023	IN	SA2300026960	31026948		PRABHAKARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,26 ,27	1,470.00	0.00	43,586.00
22/04/2023	IN	SA2300027087	31027074		PREM KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	45,870.00
24/04/2023	IN	SA2300028742	31028727		JAYAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	48,485.00
25/04/2023	IN	SA2300029752	31029733		JANANI PADMA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	66,283.00
25/04/2023	IN	2304428401	34005653	U1 Based On Sales Orders 5413.	NAGASH IRISHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	66,861.00
27/04/2023	IN	SA2300032221	31032197		SUGIRTHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,25	179.00	0.00	67,040.00
28/04/2023	IN	2304435571	34006814	Based On Sales Orders 6643.	EMMANUEL MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	68,505.00
03/05/2023	IN	SA2300039909	31039877		SUGIRTHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,26	1,029.00	0.00	69,534.00
05/05/2023	IN	SA2300042069	31042038		ALEXANDER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,21 ,22 ,26 ,27	2,615.00	0.00	72,149.00
05/05/2023	IN	SA2300042392	31042358		264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,27	3,665.00	0.00	75,814.00

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07/05/2023	IN	SA2300044153	31044117		THANGAPALAM 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	78,744.00
09/05/2023	IN	2305469691	34009589	UPPER Based On Sales Orders 9790.	DR JANE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	79,322.00
09/05/2023	IN	SA2300046400	31046366		USHA SIMPSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	79,564.00
10/05/2023	IN	SA2300047206	31047175		SAMUEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	79,806.00
10/05/2023	IN	SA2300047932	31047899		SUGIRTHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,26	1,029.00	0.00	80,835.00
11/05/2023	IN	SA2300049815	31049774		RAJNI JAIN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	85,229.00
11/05/2023	IN	2305477881	34010230	Based On Sales Orders 10556.	JASPER HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	85,807.00
16/05/2023	RC		16020131	Bank Transfer		0.00	68,505.00	17,302.00
17/05/2023	IN	SA2300057086	31057065		CHANDRASHEKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	483.00	0.00	17,785.00
18/05/2023	IN	SA2300057883	31057858		SAMUEL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	20,400.00
20/05/2023	IN	SA2300060893	31060860		SUJATHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,865.00
20/05/2023	IN	SA2300061050	31061017		GUNASHEELAN 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	24,795.00
22/05/2023	IN	SA2300062382	31062362		BERNARD 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	27,725.00
23/05/2023	IN	SA2300064332	31064307		ABDUL AHAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	29,983.00
24/05/2023	IN	SA2300065440	31066554		SHEELA SURESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	31,448.00
24/05/2023	IN	SA2300065143	31066260		CHANDRASHEKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	36,157.00
24/05/2023	IN	SA2300064915	31066032		SAMUEL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	38,772.00
26/05/2023	IN	SA2300068320	31070567		JYOTHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,237.00

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31/05/2023	IN	SA2300074011	31077260		CHANDRASHEKARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	44,946.00
01/06/2023	IN	SA2300075450	31079430		RAVEENDRA KAMATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,16 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,13 ,16	21,336.00	0.00	66,282.00
03/06/2023	IN	SA2300078244	31082635		ARUN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	72,141.00
05/06/2023	IN	TI/35004911	31083865		AYUB KHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	74,236.00
05/06/2023	IN	TI/35005086	31084643		SUBBARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,22,23,24,26	2,095.00	0.00	76,331.00
07/06/2023	IN	SA2300081754	31088011		MRS MITA CHANDRAN 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	79,261.00
09/06/2023	IN	TI/35006794	31091295		AYUB KHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,095.00	0.00	81,356.00
13/06/2023	IN	TI/35008156	31095570		SUBBARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,22,23,24,26	2,095.00	0.00	83,451.00
14/06/2023	IN	TI/35008686	31097601		BANO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	179.00	0.00	83,630.00
15/06/2023	IN	SA2300090696	31099530		FLORA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,43 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,22 ,26 ,27	420.00	0.00	84,050.00
15/06/2023	IN	TI/35008929	31100217		RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,16,25,26,27	2,095.00	0.00	86,145.00
15/06/2023	IN	TI/35009158	31100445		JAYESH GANESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	86,723.00
16/06/2023	IN	TI/35009382	31102586		NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47	179.00	0.00	86,902.00
21/06/2023	RC		16036971	Bank Transfer		0.00	44,946.00	41,956.00
21/06/2023	IN	TI/35010522	31109770		MOBIN TAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	420.00	0.00	42,376.00

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21/06/2023	IN	TI/35010510	31109758		BANO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	44,471.00
22/06/2023	IN	TI/35010866	31111263		NALINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	46,041.00
23/06/2023	IN	TI/35011437	31113543		DR.JANE HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	46,619.00
24/06/2023	IN	SA2300103140	31114692		FLORA THOMAS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,22 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,43 ,46 ,47	8,379.00	0.00	54,998.00
28/06/2023	IN	TI/35013237	31121013		BANO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,095.00	0.00	57,093.00
29/06/2023	IN	TI/35013477	31122595		MOBIN TAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	61,802.00
29/06/2023	IN	TI/35013616	31122735		KISHORE KUMAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	62,380.00
29/06/2023	IN	TI/35013635	31122754		GOWRI SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,34,35,36,37	242.00	0.00	62,622.00
30/06/2023	IN	TI/35013907	31124036		NALINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	1,570.00	0.00	64,192.00
30/06/2023	IN	TI/35014080	31124208		RUKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,16,25,26,27	2,095.00	0.00	66,287.00
03/07/2023	IN	TI/35015068	31128217		SREE KANTAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	66,493.00
06/07/2023	IN	SA2300116306	31133202		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26	4,703.00	0.00	71,196.00
06/07/2023	IN	TI/35017149	31133789		MOBIN TAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	4,709.00	0.00	75,905.00
06/07/2023	IN	TI/35017202	31133842		NALINI CHANDRACHOOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	78,000.00
07/07/2023	IN	TI/35018019	31134665		KARUNAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	78,278.00
08/07/2023	IN	TI/35018449	31136523		SREE KANTAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	79,848.00

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10/07/2023	IN	TI/35020157	31138835		GOWRI SHANKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,34,35,36	2,615.00	0.00	82,463.00
11/07/2023	IN	SA2300118713	31139605		SUSHEELA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	7,248.00	0.00	89,711.00
12/07/2023	IN	TI/35022826	31142293		NALINI CHANDRACHOOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	92,854.00
14/07/2023	IN	SA2300120303	31145174		KARUNAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-24	2,615.00	0.00	95,469.00
15/07/2023	IN	TI/35025822	31147277		MITA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	97,037.00
16/07/2023	IN	TI/35027041	31148490		SREE KANTAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	99,392.00
16/07/2023	IN	TI/35027286	31148734		GOWRI SHANKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,34,3 5,36	3,922.00	0.00	103,314.00
17/07/2023	RC		16048902	Bank Transfer		0.00	66,287.00	37,027.00
20/07/2023	IN	TI/35031709	31154681		KARUNAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	3,922.00	0.00	40,949.00
20/07/2023	IN	TI/35032159	31155128		DR GUNASHEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	42,517.00
21/07/2023	IN	TI/35033012	31156256		SHEILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36	1,570.00	0.00	44,087.00
22/07/2023	IN	TI/35035670	31159141		JOHNFELIX DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	48,919.00
25/07/2023	IN	TI/35038015	31161787		JEEVNV DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,862.00	0.00	54,781.00
27/07/2023	IN	TI/35042319	31166263		SHEILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,34,36	2,355.00	0.00	57,136.00
28/07/2023	IN	TI/35044023	31168033		SUNDAR RAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 25,26	423.00	0.00	57,559.00
01/08/2023	IN	TI/35049523	31173779		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,32,35,36,37	278.00	0.00	57,837.00
02/08/2023	IN	TI/35050717	31175051		SUNDAR RAJAN DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,26,27	3,145.00	0.00	60,982.00

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04/08/2023	IN	TI/35054844	31179290		ANTHONY DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,17,23,24,25,27,42,43,44, 45,46,47,32,35,36,37	557.00	0.00	61,539.00
09/08/2023	IN	TI/35061140	31185757		SUNDAR RAJAN DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,26,27	4,718.00	0.00	66,257.00
09/08/2023	IN	TI/35061613	31186230		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,44,45,46,47,32,35,36, 37	2,615.00	0.00	68,872.00
10/08/2023	IN	TI/35063119	31187761		RIMA BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	75,143.00
11/08/2023	IN	TI/35064539	31189225		BHASKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	75,349.00
11/08/2023	IN	TI/35065129	31189813		ANTHONY DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46,47,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,32,35, 36,37	4,709.00	0.00	80,058.00
11/08/2023	IN	TI/35065792	31190475		JEANERUBEN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	83,203.00
14/08/2023	IN	TI/35068681	31193402		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,32,3 5,36,37	3,922.00	0.00	87,125.00
14/08/2023	IN	TI/35069632	31194316		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,32,3 5,36,37	3,922.00	0.00	91,047.00
16/08/2023	IN	TI/35071159	31195875		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,35,36,37	206.00	0.00	91,253.00
18/08/2023	IN	TI/35076149	31200827		SAMUEL THASON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	93,766.00
18/08/2023	IN	TI/35074869	31199580		ANTHONY DAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,17,23,24,26,28 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,17,23,24,26,28	7,064.00	0.00	100,830.00
18/08/2023	IN	TI/35074815	31199527		BHASKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	102,925.00
18/08/2023	RC		16064634	Bank Transfer		0.00	57,559.00	45,366.00
21/08/2023	IN	TI/35080291	31204948		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	46,934.00

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22/08/2023	IN	TI/35081979	31206659		DANIEL FREY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	47,621.00
23/08/2023	IN	TI/35083327	31208017		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,35,36	1,570.00	0.00	49,191.00
24/08/2023	IN	TI/35084368	31209074		BHASKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	52,334.00
24/08/2023	IN	TI/35085554	31210256		SAMYUKTHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	54,319.00
26/08/2023	IN	TI/35089164	31213881		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	54,525.00
30/08/2023	IN	TI/35091774	31216548		PUSHPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,23,25,26,44,45,46, 47,33,34,36,37	557.00	0.00	55,082.00
30/08/2023	IN	TI/35091839	31216613		JANAKRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,23,24,25,26,27, 43,46,47,35,36,37	557.00	0.00	55,639.00
30/08/2023	IN	TI/35092933	31217704		PUSHPALATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	2,416.00	0.00	58,055.00
31/08/2023	IN	TI/35094393	31219172		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,35,36	2,355.00	0.00	60,410.00
02/09/2023	IN	TI/35097934	31222720		SUNITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	61,099.00
02/09/2023	IN	TI/35097982	31222768		RAMA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	62,669.00
05/09/2023	IN	TI/35100315	31225152		AISHWARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14	2,731.00	0.00	65,400.00
07/09/2023	IN	TI/35104005	31228837		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	484.00	0.00	65,884.00
09/09/2023	IN	TI/35108070	31232914		PUSHPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,33,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,36,37	4,709.00	0.00	70,593.00
09/09/2023	IN	TI/35107111	31231959		SHAMMA DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	81,567.00
09/09/2023	IN	TI/35106798	31231647		RAMA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	83,922.00
11/09/2023	IN	TI/35109188	31234042		SHEELA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	85,490.00

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12/09/2023	IN	TI/35110314	31235164		DR ARUNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	91,761.00
13/09/2023	IN	TI/35112987	31237841		MURALI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,329.00
13/09/2023	IN	TI/35113178	31238032		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	95,424.00
14/09/2023	IN	TI/35115126	31239982		SAROJADEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	9,664.00	0.00	105,088.00
19/09/2023	RC		16079105	Bank Transfer		0.00	60,410.00	44,678.00
20/09/2023	IN	TI/35122825	31247695		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	47,821.00
21/09/2023	IN	TI/35125488	31250352		MICHIAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27	206.00	0.00	48,027.00
23/09/2023	IN	TI/35128382	31253244		SHANAZ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,24,25,26,41,42,45, 46,31,32,35	557.00	0.00	48,584.00
25/09/2023	IN	TI/35129595	31254469		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	53,287.00
26/09/2023	IN	TI/35131788	31256667		DEVAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	278.00	0.00	53,565.00
26/09/2023	IN	TI/35131822	31256701		MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27,45,46,47	412.00	0.00	53,977.00
26/09/2023	IN	TI/35131947	31256826		SEBASTIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,46,47,31,32,33,34, 36,37	423.00	0.00	54,400.00
26/09/2023	IN	TI/35132002	31256881		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	54,606.00
26/09/2023	IN	TI/35132150	31257029		MICHIAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,095.00	0.00	56,701.00
27/09/2023	IN	TI/35133481	31258367		AMALA BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	61,404.00
29/09/2023	IN	TI/35136640	31261534		SHANAZ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,24,26	4,709.00	0.00	66,113.00

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30/09/2023	IN	TI/35137297	31262193		KARTHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36	5,862.00	0.00	71,975.00
30/09/2023	IN	TI/35138266	31263161		BEEMARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,17,26,27	206.00	0.00	72,181.00
01/10/2023	IN	TI/35140292	31265190		KANNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	78,452.00
03/10/2023	IN	TI/35141667	31266565		MICHIAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	3,143.00	0.00	81,595.00
03/10/2023	IN	TI/35141432	31266330		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	83,690.00
03/10/2023	IN	TI/35141035	31265933		AROCKIASAMYS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	86,106.00
04/10/2023	IN	TI/35142590	31267492		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	278.00	0.00	86,384.00
04/10/2023	IN	TI/35142380	31267283		JOHNSON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	91,216.00
04/10/2023	IN	TI/35142173	31267076		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,33,34, 36,37	2,615.00	0.00	93,831.00
04/10/2023	IN	TI/35141973	31266876		MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	3,665.00	0.00	97,496.00
05/10/2023	IN	TI/35144554	31269449		BEEMARAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	99,591.00
05/10/2023	IN	TI/35144312	31269207		FREDDY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	100,278.00
05/10/2023	IN	TI/35144276	31269171		SYED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,31,34,35,36,37	278.00	0.00	100,556.00
06/10/2023	IN	TI/35145985	31270877		CHRISTOFOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,26,27,44,31,32, 35,36,37	557.00	0.00	101,113.00
07/10/2023	RC		16088195	Bank Transfer		0.00	72,181.00	28,932.00
09/10/2023	IN	TI/35148955	31273853		MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	34,430.00
09/10/2023	IN	TI/35150216	31275110		ANISIPHO NAIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	39,262.00

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10/10/2023	IN	TI/35150459	31275361		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16	2,095.00	0.00	41,357.00
11/10/2023	IN	TI/35152617	31277521		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	44,500.00
13/10/2023	IN	TI/35156692	31281595		NIRMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	44,706.00
13/10/2023	IN	TI/35157127	31282030		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16	3,143.00	0.00	47,849.00
16/10/2023	IN	TI/35159737	31284641		SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 3,34,36,37	3,922.00	0.00	51,771.00
16/10/2023	IN	TI/35160688	31285590		JYOTSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	58,042.00
17/10/2023	IN	TI/35162472	31287377		CHRISTOFOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,17,26,44,31,32, 35,36	4,190.00	0.00	62,232.00
19/10/2023	IN	TI/35164519	31289431		SHANAZ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,33,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,33,35	7,064.00	0.00	69,296.00
20/10/2023	IN	TI/35166863	31291776		DAYAL SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	69,574.00
20/10/2023	IN	TI/35166109	31291023		NIRMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	71,669.00
24/10/2023	IN	BLR/23-24/12310	32012316		KOLANDAI THERESA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	71,875.00
25/10/2023	IN	TI/35173296	31298196		MUKUNDA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24	3,135.00	0.00	75,010.00
25/10/2023	IN	TI/35173250	31298150		GRACE MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	79,713.00
27/10/2023	IN	TI/35176018	31300924		WASHINGTON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	82,226.00
27/10/2023	IN	BLR/23-24/12451	32012456		DEVA MANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46	2,095.00	0.00	84,321.00
27/10/2023	IN	BLR/23-24/12453	32012458		KRISHNA M NAIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16	278.00	0.00	84,599.00

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27/10/2023	IN	BLR/23-24/12454	32012459		RUBY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,44	557.00	0.00	85,156.00
27/10/2023	IN	BLR/23-24/12455	32012460		SYED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46	278.00	0.00	85,434.00
27/10/2023	IN	BLR/23-24/12456	32012461		DAYASHANKAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45	2,095.00	0.00	87,529.00
28/10/2023	IN	TI/35176440	31301345		BEEMARAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	90,672.00
31/10/2023	IN	TI/35180256	31305161		KOLANDAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,35,36,37	412.00	0.00	91,084.00
01/11/2023	IN	TI/35181862	31306767		WILLIAM MACK L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	91,290.00
02/11/2023	IN	TI/35184115	31309018		KRISHNA NAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27	6,536.00	0.00	97,826.00
03/11/2023	IN	TI/35184779	31309687		DR SYED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,34,35,36,37	2,615.00	0.00	100,441.00
04/11/2023	IN	TI/35186855	31311760		RUBY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,21,22,23,24,25, 26,27,41,42,43,45,46,47,31,36,37	5,229.00	0.00	105,670.00
04/11/2023	IN	TI/35186566	31311471		MRS SAROJA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	107,238.00
05/11/2023	IN	TI/35187637	31312540		CHRISTOFAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16,17,26,44,3 1,32,35,36	6,285.00	0.00	113,523.00
06/11/2023	IN	TI/35188683	31313588		DAYASHANKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	116,666.00
07/11/2023	IN	TI/35190253	31315160		KOLANDAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26,27	3,665.00	0.00	120,331.00
08/11/2023	IN	TI/35192304	31317216		DEVAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	3,143.00	0.00	123,474.00
09/11/2023	IN	TI/35193610	31318521		DR SYED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,34,35,3 6,37	3,922.00	0.00	127,396.00
09/11/2023	IN	TI/35193786	31318697		MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,47,31,32	278.00	0.00	127,674.00
11/11/2023	IN	TI/35195995	31320913		INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26	2,095.00	0.00	129,769.00

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11/11/2023	IN	TI/35197094	31322010		WILLIAM MACK DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	9,434.00	0.00	139,203.00
11/11/2023	IN	TI/35197276	31322192		SHEILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37	206.00	0.00	139,409.00
13/11/2023	IN	TI/35198855	31323775		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	140,977.00
13/11/2023	IN	TI/35199119	31324038		MURALI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	142,545.00
15/11/2023	IN	TI/35200861	31325883		RUBY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,36,37	3,922.00	0.00	146,467.00
16/11/2023	RC		16106269	Bank Transfer		0.00	91,084.00	55,383.00
16/11/2023	JE	4793	2256833			0.00	5,509.00	49,874.00
16/11/2023	JE	4793	2256833			5,509.00	0.00	55,383.00
16/11/2023	IN	TI/35203100	31328119		MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32	2,615.00	0.00	57,998.00
17/11/2023	IN	TI/35203811	31328831		KOLANDAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26,27	5,498.00	0.00	63,496.00
17/11/2023	IN	TI/35204069	31329089		INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26	3,143.00	0.00	66,639.00
17/11/2023	IN	TI/35204091	31329111		JADSON MILLER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,207.00
20/11/2023	IN	TI/35206475	31331495		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,36,37	2,095.00	0.00	70,302.00
20/11/2023	IN	TI/35207335	31332353		PREM VARDHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	74,227.00
21/11/2023	IN	TI/35208584	31333603		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	74,505.00
21/11/2023	IN	TI/35208586	31333605		SYED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,17,25,26,27	278.00	0.00	74,783.00
22/11/2023	IN	TI/35210715	31335733		ANJANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,351.00
22/11/2023	IN	TI/35209561	31334580		MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32	3,922.00	0.00	80,273.00
25/11/2023	IN	TI/35214404	31339427		MR AJAY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,841.00

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27/11/2023	IN	TI/35216908	31341932		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26	2,095.00	0.00	83,936.00
27/11/2023	IN	TI/35216923	31341947		DPHELIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,504.00
28/11/2023	IN	TI/35217621	31342647		ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	6,271.00	0.00	91,775.00
28/11/2023	IN	TI/35218804	31343829		SYED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,17,25,26,27	3,665.00	0.00	95,440.00
30/11/2023	IN	TI/35222121	31347152		SUBANTI NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	97,856.00
30/11/2023	IN	TI/35222341	31347372		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37	3,143.00	0.00	100,999.00
01/12/2023	IN	TI/35223435	31348471		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	3,143.00	0.00	104,142.00
06/12/2023	IN	TI/35230086	31355132		ARAVIND MAHADEVAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	106,754.00
06/12/2023	IN	TI/35230064	31355110		SYED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	112,252.00
08/12/2023	RC		16116305	Bank Transfer		0.00	100,999.00	11,253.00
09/12/2023	IN	TI/35234548	31359599		JAYASHREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	11,459.00
11/12/2023	IN	TI/35236396	31361446		KANCHANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	16,291.00
13/12/2023	IN	TI/35239920	31364968		ESTHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	6,271.00	0.00	22,562.00
14/12/2023	IN	TI/35241329	31366377		JAYASHREE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	24,132.00
16/12/2023	IN	TI/35244875	31369923		LALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	27,267.00
20/12/2023	IN	TI/35250167	31375204		RAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,835.00
21/12/2023	IN	TI/35250509	31375548		SHARADAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,403.00
21/12/2023	IN	TI/35251607	31376645		JAYASHREE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	32,758.00

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24/12/2023	IN	TI/35256082	31381114		KALAI VANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26	278.00	0.00	33,036.00
26/12/2023	IN	TI/35258303	31383329		NARENDRAN PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,604.00
27/12/2023	IN	TI/35259977	31385001		SARADA SARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,27	2,615.00	0.00	37,219.00
29/12/2023	IN	TI/35261884	31386953		ACHAMMA MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	41,144.00
29/12/2023	IN	TI/35262398	31387442		SUSAI MALY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,47,36	1,570.00	0.00	42,714.00
29/12/2023	IN	TI/35263271	31388295		KALAI VANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	44,809.00
30/12/2023	IN	TI/35264098	31389099		ARTHI BHOJWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	45,015.00
30/12/2023	IN	TI/35264238	31389228		AROGYANADAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	47,431.00
01/01/2024	IN	TI/35266220	31391174		PAYOSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	52,134.00
03/01/2024	IN	TI/35269765	31394636		NAVEEN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,23,24,25,26,27	278.00	0.00	52,412.00
03/01/2024	IN	TI/35269812	31394683		SUNDARAM IYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34	2,095.00	0.00	54,507.00
04/01/2024	IN	TI/35271001	31395852		SONIA PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,075.00
04/01/2024	IN	TI/35271925	31396753		KISHORE PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,643.00
05/01/2024	IN	TI/35273361	31398129		ESTHER L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	57,849.00
05/01/2024	IN	TI/35273382	31398150		ARTHI BHOJWANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	59,944.00
06/01/2024	IN	TI/35273860	31398629		SUSAI MALY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,47,36	2,355.00	0.00	62,299.00
07/01/2024	IN	TI/35275553	31400264		SANGEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	4,832.00	0.00	67,131.00
08/01/2024	IN	TI/35276626	31401294		SARADA SARMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 7	3,922.00	0.00	71,053.00
09/01/2024	IN	BLR/23-24/16671	32016716		DHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	73,149.00

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10/01/2024	IN	TI/35279161	31403760		SUNDARAM IYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34	3,143.00	0.00	76,292.00
10/01/2024	IN	TI/35280364	31404882		NAVEEN KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,17,23,24,25,26	6,536.00	0.00	82,828.00
13/01/2024	IN	TI/35286079	31410294		RINI SALOME L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	83,034.00
16/01/2024	IN	TI/35288172	31414270		KALAI VANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	86,177.00
16/01/2024	IN	TI/36501586	31412893		AISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	87,745.00
17/01/2024	IN	TI/35289270	31415367		ARTHI BHOJWANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	90,888.00
18/01/2024	IN	TI/35290545	31416643		NATHANVELIE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,36,37	278.00	0.00	91,166.00
18/01/2024	IN	TI/35291374	31417470		KANTA SHALMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	91,372.00
18/01/2024	IN	TI/35291410	31417506		RADHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36	749.00	0.00	92,121.00
19/01/2024	IN	TI/35291520	31417617		JEANETTE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	93,691.00
20/01/2024	IN	TI/35294055	31420151		ELIZABETH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,23,24,25,26	278.00	0.00	93,969.00
21/01/2024	IN	TI/35294831	31420926		ESTHER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	98,801.00
22/01/2024	RC		16135890	Bank Transfer		0.00	47,431.00	51,370.00
23/01/2024	IN	TI/35296805	31422904		RINI SALOME DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	61,034.00
23/01/2024	IN	TI/35297722	31423819		JEANETTE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	63,129.00
23/01/2024	IN	TI/35297755	31423852		NATHANVELIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,36,37	2,095.00	0.00	65,224.00
23/01/2024	IN	TI/35298117	31424213		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26	2,095.00	0.00	67,319.00
24/01/2024	IN	TI/35299932	31426026		ELIZABETH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,21,23,24,25	2,615.00	0.00	69,934.00

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25/01/2024	IN	TI/35300501	31426596		KANTA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	74,766.00
25/01/2024	IN	TI/35300818	31426910		SABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,334.00
25/01/2024	IN	TI/35301268	31427358		MAHESWARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,34,36,37	206.00	0.00	76,540.00
27/01/2024	IN	TI/35302830	31428920		DR PRAKASH KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	82,811.00
27/01/2024	IN	TI/35302942	31429032		SHAHINA O DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,22,26,27	206.00	0.00	83,017.00
29/01/2024	IN	TI/35304780	31430869		JEANETTE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	3,143.00	0.00	86,160.00
29/01/2024	IN	TI/35305510	31431599		NATHANVELIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37	3,143.00	0.00	89,303.00
29/01/2024	IN	TI/35305730	31431818		THEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	90,871.00
29/01/2024	IN	TI/35306142	31432230		ELIZABETH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,21,23,24,2 5,26	3,922.00	0.00	94,793.00
29/01/2024	RT	31417617	131009674	CD/1617/35291520/1570/SALY MADAM/UNIT CHANGE		0.00	1,570.00	93,223.00
31/01/2024	IN	TI/35310319	31436415		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26	3,143.00	0.00	96,366.00
01/02/2024	IN	TI/35311110	31437206		FAYAZ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	96,572.00
01/02/2024	IN	TI/35311854	31437949		CHIDANANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	98,988.00
02/02/2024	IN	TI/35313245	31439340		ANGELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	100,556.00
02/02/2024	IN	TI/35313342	31439437		SHAHINA O DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,22,26,27	2,095.00	0.00	102,651.00
02/02/2024	IN	TI/35313349	31439444		FRANCIS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	107,888.00
03/02/2024	IN	TI/35315291	31441382		MAHESWARI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,628.00	0.00	115,516.00
06/02/2024	IN	TI/35319052	31445143		CHARITHRA SMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	117,086.00

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07/02/2024	IN	TI/35320101	31446195		SHAHINA O DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,22,26,27	3,143.00	0.00	120,229.00
08/02/2024	IN	TI/35321713	31447804		KRUPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	125,254.00
09/02/2024	IN	TI/35323526	31449618		JANCY SOFIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	127,670.00
10/02/2024	IN	TI/35325467	31451560		RADHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	130,282.00
12/02/2024	IN	TI/35327402	31453494		CHARITHRA SMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	132,637.00
12/02/2024	IN	TI/35327872	31453964		JASON PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	134,205.00
13/02/2024	IN	TI/35329112	31455201		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,17	278.00	0.00	134,483.00
14/02/2024	IN	TI/35331417	31457500		DR. PREM JYOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	136,051.00
16/02/2024	IN	TI/35334533	31460609		FAYAZ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	141,288.00
16/02/2024	IN	TI/35334561	31460637		SUJATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	141,494.00
16/02/2024	RC		16148188	Bank Transfer		0.00	96,366.00	45,128.00
16/02/2024	JE	5497	2475521			0.00	2,096.00	43,032.00
16/02/2024	JE	5497	2475521			2,096.00	0.00	45,128.00
17/02/2024	IN	TI/35337097	31463167		CELINE PINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	48,263.00
19/02/2024	IN	TI/35338996	31465066		DAMODARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,831.00
20/02/2024	IN	TI/35340810	31466882		MAHESHWARI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-46,47	4,003.00	0.00	53,834.00
20/02/2024	IN	TI/35341024	31467096		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	55,929.00
22/02/2024	IN	TI/35344510	31470576		SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	58,024.00
23/02/2024	RT		131010415	cd/cl 352/35291410/749/w/t change		0.00	749.00	57,275.00
24/02/2024	IN	TI/35347235	31473297		BHASKARA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	59,691.00

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27/02/2024	IN	TI/35351081	31477142		VANAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	59,969.00
27/02/2024	IN	TI/35351494	31477555		DR. MRLY ANN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	61,380.00
27/02/2024	IN	TI/35351610	31477670		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,37	2,095.00	0.00	63,475.00
27/02/2024	IN	TI/35352119	31478179		SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	66,618.00
28/02/2024	IN	TI/35352849	31478909		KALPANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	69,761.00
29/02/2024	IN	TI/35355218	31481281		SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44,45,46,47,48	9,406.00	0.00	79,167.00
02/03/2024	IN	TI/35358110	31484182		SAMBATH RAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,35,36,37	5,237.00	0.00	84,404.00
03/03/2024	IN	TI/35359012	31485082		VANAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	5,237.00	0.00	89,641.00
05/03/2024	IN	TI/35361799	31487869		PRAMILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,27	206.00	0.00	89,847.00
05/03/2024	IN	TI/35361747	31487818		DEVIKA RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,23	278.00	0.00	90,125.00
05/03/2024	IN	TI/35361622	31487693		SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,33,34,35,36,37	278.00	0.00	90,403.00
06/03/2024	IN	TI/35363195	31489262		SHEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	90,790.00
06/03/2024	IN	TI/35363612	31489679		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,37	3,143.00	0.00	93,933.00
08/03/2024	IN	TI/35365998	31492075		PR ISSAC SAMUAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,536.00	0.00	100,469.00
08/03/2024	IN	TI/35366837	31492914		SHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27	484.00	0.00	100,953.00
09/03/2024	IN	TI/35368246	31494325		DEVIKA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23	2,615.00	0.00	103,568.00
11/03/2024	IN	TI/35369089	31495168		SHANKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,36,37	2,615.00	0.00	106,183.00

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12/03/2024	IN	TI/35372108	31498183		RENUKA SRIDUAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	106,389.00
13/03/2024	IN	TI/35374195	31500265		MANASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,957.00
13/03/2024	IN	TI/35374269	31500339		SHEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	110,052.00
14/03/2024	IN	TI/35375850	31501922		JANE IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	21,225.00	0.00	131,277.00
14/03/2024	IN	TI/35376600	31502672		SHANKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 6,37	3,922.00	0.00	135,199.00
15/03/2024	IN	TI/35377395	31503474		SR. LYDIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	135,405.00
15/03/2024	IN	TI/35377039	31503118		DEVIKA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3	3,922.00	0.00	139,327.00
16/03/2024	IN	TI/35378927	31505024		PRECILLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27	278.00	0.00	139,605.00
16/03/2024	IN	TI/35379222	31505318		RENUKA SRIDUAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	2,095.00	0.00	141,700.00
16/03/2024	RC		16162570	Bank Transfer		0.00	79,167.00	62,533.00
18/03/2024	IN	TI/35380729	31506827		SHEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	65,676.00
19/03/2024	IN	TI/35382190	31508290		MRS BHUVANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,244.00
20/03/2024	IN	TI/35385388	31511489		LYDIA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,902.00	0.00	69,146.00
22/03/2024	IN	TI/35387744	31513852		PRECILLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,27	5,237.00	0.00	74,383.00
25/03/2024	IN	TI/35391506	31517609		RENUKA SRIDUAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	77,526.00
26/03/2024	IN	TI/35394526	31520623		WILSON LOURD RAJ L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	77,732.00
27/03/2024	IN	TI/35395500	31521596		LYDIA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-35,36,37	1,467.00	0.00	79,199.00
27/03/2024	IN	TI/35396498	31522593		VINOD KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	81,615.00
28/03/2024	IN	TI/35397390	31523485		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,183.00

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30/03/2024	IN	TI/35398499	31524597		RATHNAMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,26, 46,47,34,35,36,37	557.00	0.00	83,740.00
30/03/2024	IN	TI/35399132	31525230		DEVIKA RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	278.00	0.00	84,018.00
30/03/2024	IN	TI/35399725	31525822		JANE IPS EMAX PRESS LAYERING CROWN-11,12,21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21	13,934.00	0.00	97,952.00
04/04/2024	IN	TIKER/45007082	41007041		RATHNAMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,35,36,37	4,709.00	0.00	102,661.00
09/04/2024	IN	TIKER/45013187	41013110		BHARTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	106,586.00
09/04/2024	IN	TIKER/45013826	41013742		NAVINDRA SURI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	106,792.00
09/04/2024	IN	TIKER/45014441	41014352		WILSON LOURDRAJ ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,638.00	0.00	113,430.00
10/04/2024	IN	TIKER/45015209	41015119		CHITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,21,22,27	2,615.00	0.00	116,045.00
12/04/2024	IN	TIKER/45017891	41017791		GEETHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	118,030.00
12/04/2024	IN	TIKER/45018902	41018793		RATHNAMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,26	7,064.00	0.00	125,094.00
13/04/2024	IN	TIKER/45020496	41020381		MAHADEVAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36	3,145.00	0.00	128,239.00
15/04/2024	IN	TIKER/45022052	41021931		NAVINDRA SURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	130,334.00
17/04/2024	IN	TIKER/45025518	41025369		CHITRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,27	3,922.00	0.00	134,256.00
19/04/2024	IN	TIKER/45029316	41029135		MAHADEVAN DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,46,47,31,32,33,34,3 5,36	5,774.00	0.00	140,030.00

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20/04/2024	IN	TIKER/45030325	41030139		NAVINDRA SURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	143,173.00
22/04/2024	IN	TIKER/45032241	41032052		SYED MUSTHAFA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	143,560.00
23/04/2024	IN	TIKER/45035400	41035183		LAKSHMAIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	145,130.00
24/04/2024	IN	TIKER/45036468	41036244		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,698.00
24/04/2024	IN	TIKER/45037104	41036874		JANE DANJL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	148,683.00
24/04/2024	RC		26011187	Bank Transfer		0.00	97,952.00	50,731.00
25/04/2024	IN	TIKER/45038180	41037946		SYED MUSTHAFA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 35,36,37	423.00	0.00	51,154.00
26/04/2024	IN	TIKER/45040158	41039921		RESHMA TAJ L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	51,360.00
26/04/2024	IN	TIBAN/46201497	42201491		UMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	51,566.00
27/04/2024	IN	TIKER/45040944	41040706		JOSEPH STALIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	53,136.00
27/04/2024	IN	TIKER/45041122	41040883		LAKSHMAIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	55,491.00
29/04/2024	RT	41020381	141001070	CD/AP884/45020496/45020496/3145/W/T CHANGE		0.00	3,145.00	52,346.00
30/04/2024	IN	TIBAN/46201715	42201708		SYED MUSTHAFA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35,36,37	3,256.00	0.00	55,602.00
03/05/2024	IN	TIKER/45049261	41048987		JOSEPH STALIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	57,957.00
04/05/2024	IN	TIKER/45051591	41051304		RESHMA TAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	60,373.00
07/05/2024	IN	TIKER/45055862	41056397		SYED MUSTHAFA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37	2,518.00	0.00	62,891.00
07/05/2024	IN	TIKER/45055998	41056531		UMA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	1,544.00	0.00	64,435.00
09/05/2024	IN	TIKER/45059675	41060604		SMRITHI MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	69,138.00
10/05/2024	IN	TIKER/45060215	41061140		SHUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	72,273.00

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14/05/2024	IN	TIKER/45065461	41066361		MRS CELINE SHASHIKALA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	79,348.00
14/05/2024	IN	TIKER/45066746	41067642		BASHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	79,554.00
14/05/2024	IN	TIKER/45066832	41067728		VIMALA RAJKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,35,36,37	2,095.00	0.00	81,649.00
16/05/2024	IN	TIKER/45070122	41070979		GNANA ARULMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	81,855.00
16/05/2024	IN	TIKER/45070481	41071335		ISSAC L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	82,061.00
16/05/2024	RC		26021817	Bank Transfer		0.00	55,602.00	26,459.00
16/05/2024	JE	6126	2816061			3,462.00	0.00	29,921.00
16/05/2024	JE	6126	2816061			0.00	3,462.00	26,459.00
17/05/2024	IN	TIKER/45072166	41073001		VIMALA RAJKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,35,36,37	3,143.00	0.00	29,602.00
22/05/2024	IN	TIKER/45078476	41079275		PREM KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	31,697.00
22/05/2024	IN	TIKER/45079319	41080108		MARY USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,265.00
23/05/2024	IN	TIKER/45080997	41081775		ISSAC DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	38,097.00
23/05/2024	IN	TIKER/45081990	41082761		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46	3,665.00	0.00	41,762.00
24/05/2024	IN	TIKER/45082108	41082878		GNANA ARULMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	46,999.00
24/05/2024	IN	TIKER/45083778	41084540		PREM KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	50,142.00
25/05/2024	IN	TIKER/45085438	41086191		BASHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	57,390.00
25/05/2024	IN	TIKER/45084940	41085693		CHARITHA SMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	58,958.00
25/05/2024	IN	TIKER/45084848	41085601		RAMESH KANTH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,22,23,24,25,26, 27	2,615.00	0.00	61,573.00
28/05/2024	IN	TIKER/45088975	41089704		SUNDARAM IYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	2,095.00	0.00	63,668.00

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29/05/2024	IN	TIKER/45089363	41090092		ROHITH CHRISTO DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-47,35,36 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-47,35,36	3,115.00	0.00	66,783.00
29/05/2024	IN	TIKER/45090432	41091158		ANNIE ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	68,351.00
30/05/2024	IN	TIKER/45092237	41092947		MEENAKSHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,919.00
31/05/2024	IN	TIKER/45094114	41094812		TOBRAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,32	5,237.00	0.00	75,156.00
01/06/2024	IN	TIBAN/46203689	42204468		SAGAYA BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,252.00
01/06/2024	IN	TIKER/45096284	41097968		RAMESH KANTH DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,22,23,24,25,26,2 7	5,223.00	0.00	82,475.00
01/06/2024	IN	TIKER/45096259	41097943		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,21,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,21,25,26,27	5,498.00	0.00	87,973.00
01/06/2024	IN	TIKER/45095520	41097210		SAROJA DEVABUSHANAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,24,26,27,44,45,46, 47,35,36	557.00	0.00	88,530.00
03/06/2024	IN	TIKER/45097365	41099036		SUNDARAM IYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27	3,143.00	0.00	91,673.00
03/06/2024	IN	TIKER/45097894	41099563		EMMANUEL MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	93,241.00
04/06/2024	IN	TIKER/45099306	41100958		ZINATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	278.00	0.00	93,519.00
04/06/2024	IN	TIKER/45099704	41101353		J.DEBORAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	206.00	0.00	93,725.00
06/06/2024	RT	41085601	141002153	CD/AP2231/45084848/2615/MERCY/WORK TYPE CHANGE/AT		0.00	2,615.00	91,110.00
07/06/2024	IN	TIKER/45104385	41105986		PREMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	103,651.00
07/06/2024	IN	TIKER/45104769	41106366		SAROJA DEVABUSHANAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,24,26,27,44,45, 46,47,36	4,190.00	0.00	107,841.00
08/06/2024	IN	TIKER/45106351	41107939		SRI RAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22	278.00	0.00	108,119.00
10/06/2024	IN	TIKER/45107363	41108943		SHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,27	278.00	0.00	108,397.00

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10/06/2024	IN	TIKER/45108700	41110266		SOMASHEKHAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	9,406.00	0.00	117,803.00
11/06/2024	IN	TIKER/45110009	41111549		SRI RAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22	2,615.00	0.00	120,418.00
11/06/2024	IN	TIKER/45109592	41111145		A.P JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,17,21,24,25,26,27,41, 42,47,31,32,33,34,35,36,37	557.00	0.00	120,975.00
11/06/2024	IN	TIKER/45109527	41111080		VIJAYAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37	206.00	0.00	121,181.00
12/06/2024	IN	TIKER/45111356	41112886		MAHENDIRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	121,387.00
12/06/2024	IN	TIKER/45111357	41112887		MALLIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,36,37	278.00	0.00	121,665.00
12/06/2024	IN	TIKER/45111642	41113168		ZINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	126,902.00
12/06/2024	IN	TIBAN/46204359	42205138		LAKSHMI PATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	128,998.00
13/06/2024	IN	TIKER/45112431	41113952		SAROJA DEVABUSHANAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,24,26,27,4 4,45,46,47,35,36	6,285.00	0.00	135,283.00
13/06/2024	IN	TIKER/45112950	41114468		KOTESHWARA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	137,379.00
14/06/2024	IN	TIKER/45114284	41115791		SRISUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	138,947.00
14/06/2024	IN	TIKER/45114951	41116449		SHEKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 27	2,615.00	0.00	141,562.00
15/06/2024	IN	TIKER/45116994	41118457		JOSEPHINE 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	423.00	0.00	141,985.00
15/06/2024	IN	TIKER/45117466	41118924		MALLIKA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,36,37	2,615.00	0.00	144,600.00
16/06/2024	IN	TIKER/45119375	41120818		SUDHARSHANA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	146,168.00
18/06/2024	IN	TIKER/45120876	41122715		A.P JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,24,25,26,27, 41,42,47,31,32,33,34,35,36,37	5,229.00	0.00	151,397.00

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18/06/2024	IN	TIKER/45120382	41122232		VANAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,26,27	206.00	0.00	151,603.00
18/06/2024	IN	TIKER/45119863	41121732		J.DEBORAL ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	9,726.00	0.00	161,329.00
19/06/2024	IN	TIKER/45122015	41123844		SRI RAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22	3,922.00	0.00	165,251.00
20/06/2024	IN	TIKER/45124217	41125994		SHEKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	169,173.00
20/06/2024	IN	TIKER/45124358	41126134		SAMRAJYAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	173,098.00
20/06/2024	IN	TIKER/45124702	41126474		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	174,666.00
21/06/2024	IN	TIKER/45126653	41128514		MAHENDIRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	176,761.00
22/06/2024	IN	TIKER/45127582	41129440		JYOTHI BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36,37	206.00	0.00	176,967.00
24/06/2024	IN	TIKER/45129760	41131591		MALLIKA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,36,3 7	3,922.00	0.00	180,889.00
24/06/2024	IN	TIKER/45129231	41131066		TEJASWINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	184,814.00
25/06/2024	IN	TIKER/45130591	41132415		DR PRAJNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	187,949.00
25/06/2024	IN	TIKER/45131376	41133195		SAYEEDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	188,155.00
25/06/2024	IN	TIKER/45131744	41133539		VANAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,27	1,570.00	0.00	189,725.00
25/06/2024	RC		26040568	Bank Transfer		0.00	75,156.00	114,569.00
26/06/2024	IN	TIKER/45132865	41134647		MAHENDIRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	117,712.00
26/06/2024	IN	TIKER/45133220	41135000		VITUS PINTO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	121,637.00
26/06/2024	IN	TIKER/45134184	41135950		A.P JOHN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,17,21,24,25,2 6,27,41,42,47,31,32,33,34,35,36,37	7,844.00	0.00	129,481.00

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1,815,604.96 1,686,123.96

*Period Closing Bal.: 129,481.00