



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 08/11/2024**  
**CBT000004 - TITUS G**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2022	IN	SA2100386841	4845		PALAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	7,056.00
18/03/2022	IN	SA2100394486	44320		ALKA GURAV 419 SOFT NIGHT GUARD	672.00	0.00	7,728.00
30/03/2022	IN	SA2100412122	7480		ZUBAIDA BEGAM 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	13,261.00
07/04/2022	IN	SA2200009621	1008930		PHILIP 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , 100 OT CAP CHANGING-36	3,590.00	0.00	16,851.00
21/04/2022	RC		6008373	Bank Transfer		0.00	13,261.00	3,590.00
16/05/2022	IN	SA2200061914	1061725		J R PETER 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	784.00	0.00	4,374.00
19/05/2022	RC		6019313	Bank Transfer		0.00	3,590.00	784.00
23/05/2022	IN	SA2200072977	1072788		AMIT VARMA 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	5,471.00
25/05/2022	IN	SA2200074763	1074544		SUNITHA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	7,431.00
25/05/2022	IN	SA2200076039	1075765		ASHA SURESH 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	12,118.00
26/05/2022	IN	SA2200076407	1076180		ASITA MUKARJEE 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	16,805.00
30/05/2022	IN	SA2200082751	1082608		KALAIVANI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	19,930.00
04/06/2022	IN	SA2200090713	1090564		JOYCE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,492.00
13/06/2022	RC		6029196	Bank Transfer		0.00	19,930.00	1,562.00
14/06/2022	IN	SA2200104093	1103909		LEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
16/06/2022	IN	SA2200106929	1106751		CHRISTOPHER 31 DENTCARE NOVA METAL ONLAY-	672.00	0.00	3,796.00
17/06/2022	IN	SA2200107463	1107283		SANJITH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,358.00
21/06/2022	IN	SA2200112547	1112358		DEEPAKERN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,318.00
24/06/2022	IN	SA2200118901	1118700		KALAVATHY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	10,443.00

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24/06/2022	IN	SA2200119126	1118924		GANGESHWARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,826.00
25/06/2022	IN	SA2200119429	1119227		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,388.00
07/07/2022	IN	SA2200137763	1137539		ZEENATH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	16,513.00
08/07/2022	IN	SA2200138190	1137963		POOJA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	17,745.00
08/07/2022	IN	SA2200138255	1138028		NABINABIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,307.00
14/07/2022	IN	SA2200146627	1146389		SHANTHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	22,073.00
16/07/2022	RC		6044412	Bank Transfer		0.00	8,701.00	13,372.00
19/07/2022	IN	SA2200154607	1154352		KALAVATHI 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	15,966.00
25/07/2022	RC		6046852	Bank Transfer		0.00	11,810.00	4,156.00
27/07/2022	IN	SA2200166534	1166264		KUMARI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	5,621.00
04/08/2022	IN	SA2200178562	1178275		RAJAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	8,551.00
04/08/2022	IN	SA2200179360	1179071		MOHINI KAPOOR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13	3,528.00	0.00	12,079.00
04/08/2022	IN	SA2200178641	1178354		SHRUTHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,544.00
07/08/2022	IN	SA2200185069	1184771		MR PADMANABAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,470.00	0.00	17,014.00
09/08/2022	IN	SA2200187080	1186780		MELVIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	18,479.00
11/08/2022	IN	SA2200190296	1189998		RAMAKRISHNA PILLI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	19,944.00
12/08/2022	IN	SA2200191260	1190965		POORNIMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	21,409.00
14/08/2022	IN	SA2200195907	1195597		MR PADMANABAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,470.00	0.00	24,879.00
15/08/2022	IN	SA2200196442	1196132		WILSON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,176.00
23/08/2022	IN	SA2200207424	1207089		DHAYALAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	29,106.00
24/08/2022	IN	SA2200208968	1208631		REHILABANU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	29,631.00
27/08/2022	IN	SA2200214278	1213942		MUKUND 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	30,366.00

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27/08/2022	IN	SA2200214157	1213821		PRALAV BANSALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	32,324.00
29/08/2022	RC		6060744	Bank Transfer		0.00	13,544.00	18,780.00
30/08/2022	IN	SA2200217491	1217151		POOJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,245.00
03/09/2022	IN	SA2200223727	1223380		CHANDRA PAL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	24,135.00
07/09/2022	IN	SA2200229229	1228868		AJOY KUMAR 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	26,592.00
10/09/2022	IN	SA2200231070	1230707		LIAKATH ALI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	28,057.00
10/09/2022	IN	SA2200231279	1230916		MRS MEENAKSHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	29,627.00
15/09/2022	RC		6069803	Bank Transfer		0.00	15,310.00	14,317.00
22/09/2022	IN	SA2200247445	1247048		MRS MEDALINE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	15,366.00
24/09/2022	IN	SA2200251059	1250658		RACHEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,831.00
27/09/2022	IN	SA2200255311	1254899		JAYRAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	18,296.00
27/09/2022	IN	SA2200254858	1254447		SHANTHA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	21,226.00
28/09/2022	IN	SA2200256937	1256524		MR MARIAPPAN 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	7,660.00	0.00	28,886.00
30/09/2022	RC	37036	6075863	Cash Amount Received		0.00	168.00	28,718.00
01/10/2022	RC		6076630	Bank Transfer		0.00	4,767.00	23,951.00
09/10/2022	IN	SA2200269950	1269575		MR CHANDRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	24,949.00
13/10/2022	IN	SA2200274792	1274420		MRS MEENAKSHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	26,519.00
14/10/2022	IN	SA2200276441	1276070		MR.KAILASH 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	27,254.00
14/10/2022	IN	SA2200276577	1276205		AROKIAMARY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	27,779.00
14/10/2022	IN	SA2200277131	1276756		RAGHUL CHORDIA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	28,514.00
15/10/2022	IN	SA2200278608	1278231		SAROJA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	29,979.00
15/10/2022	IN	SA2200278355	1277978		MR JAISON 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,045.00	0.00	31,024.00

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15/10/2022	IN	SA2200278205	1277828		MISS AsHA MATHVANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	33,114.00
15/10/2022	IN	SA2200278060	1277684		SALETH ROSE MARY 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	36,044.00
18/10/2022	IN	SA2200280860	1280475		SHIRLEY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	37,509.00
19/10/2022	IN	SA2200282187	1281801		MR MARIAPPAN 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	840.00	0.00	38,349.00
19/10/2022	RC		6085282	Bank Transfer		0.00	14,721.00	23,628.00
21/10/2022	IN	SA2200286598	1286219		MR JAISON 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	1,045.00	0.00	24,673.00
22/10/2022	IN	SA2200286995	1286617		SUDHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,970.00
23/10/2022	IN	SA2200288824	1288441		VIJAYADAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,435.00
23/10/2022	IN	SA2200288880	1288497		POONAM 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	29,257.00
28/10/2022	IN	SA2200294632	1294250		SANTHOSHI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	32,187.00
30/10/2022	IN	SA2200296086	1295700		AMALRAJ 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,36 ,37	7,324.00	0.00	39,511.00
01/11/2022	RC		6089777	Bank Transfer		0.00	11,670.00	27,841.00
02/11/2022	IN	SA2200299565	1299194		SHANMUGAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	29,306.00
02/11/2022	IN	SA2200299785	1299414		MRS SANTHOSHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	30,771.00
03/11/2022	IN	SA2200300276	1299904		GIADYS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,068.00
03/11/2022	IN	SA2200300408	1300040		SQLR ALLUM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	33,533.00
03/11/2022	IN	SA2200301772	1301404		MAJ.VIRK 21 M L S FULL METAL-37 ,47 , 19a.M L S CROWN/BRIDGE-37 ,47	4,778.00	0.00	38,311.00
05/11/2022	IN	SA2200304132	1303754		MADELEINE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	39,608.00
06/11/2022	IN	SA2200305342	1304956		SHEELA 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	41,073.00
07/11/2022	IN	SA2200306066	1305699		AAQIL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	42,538.00
08/11/2022	IN	SA2200306829	1306463		PAUL STEPHEN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	43,063.00
08/11/2022	IN	SA2200306972	1306606		VIJAY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	43,588.00
08/11/2022	IN	SA2200307268	1306902		MAJ AMIT 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	45,053.00
09/11/2022	IN	SA2200308704	1308335		VEDHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,518.00
11/11/2022	IN	SA2200312236	1311872		ANANDAN B 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	47,043.00

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14/11/2022	IN	SA2200314790	1314428		AYESHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	47,568.00
16/11/2022	RC		6096998	Bank Transfer		0.00	27,871.00	19,697.00
17/11/2022	IN	SA2200319413	1319045		MRS ZUBAITHA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	7,135.00	0.00	26,832.00
24/11/2022	IN	SA2200329827	1329685		MARAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,129.00
25/11/2022	IN	SA2200330471	1330567		VINOD CHAKRAVARTHI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,654.00
25/11/2022	IN	SA2200331194	1331289		MRS ZUBAITHA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	840.00	0.00	29,494.00
27/11/2022	IN	SA2200333369	1333466		ARUN GULATI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,959.00
27/11/2022	IN	SA2200333429	1333526		BADRASWAMI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	32,424.00
29/11/2022	IN	SA2200335163	1335257		COL VENEET 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,37	5,859.00	0.00	38,283.00
30/11/2022	RC		6101718	Bank Transfer		0.00	17,212.00	21,071.00
02/12/2022	IN	SA2200340334	1340420		DEEPAKERN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,029.00
06/12/2022	IN	SA2200344757	1345093		SIS SALOMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,494.00
07/12/2022	IN	SA2200346161	1346240		AJAI GEORGE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	25,791.00
08/12/2022	IN	SA2200348450	1348525		DAMAYANTHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	30,185.00
09/12/2022	IN	SA2200349883	1349962		MR.SURESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,482.00
10/12/2022	IN	SA2200351093	1351168		RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	32,007.00
11/12/2022	IN	SA2200351641	1351715		BANUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	32,532.00
11/12/2022	IN	SA2200351771	1351845		MR RAGU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-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	3,439.00	0.00	35,971.00
12/12/2022	RC		6107742	Bank Transfer		0.00	20,576.00	15,395.00
13/12/2022	IN	SA2200354409	1354480		ANKIT BHALLA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	17,353.00
14/12/2022	IN	SA2200356474	1356541		COL VARUN CHABRA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	20,283.00

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20/12/2022	IN	SA2200363201	1363675		MAJ.ARCHANA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	21,748.00
21/12/2022	IN	SA2200366195	1366671		DINESH 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	22,483.00
21/12/2022	IN	SA2200366083	1366559		27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,780.00
21/12/2022	IN	SA2200365678	1366154		RASHMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	26,710.00
21/12/2022	IN	SA2200364760	1365238		K P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	28,668.00
21/12/2022	IN	SA2200364747	1365225		SHRUTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	31,634.00
23/12/2022	IN	SA2200368070	1368542		MR RAGU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-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	3,439.00	0.00	35,073.00
23/12/2022	IN	SA2200368163	1368635		SURESH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	35,808.00
24/12/2022	IN	SA2200369908	1370379		PRADEEP DHILLON 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	37,105.00
24/12/2022	IN	SA2200371052	1371521		MR BALAKRISHNAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	38,570.00
10/01/2023	IN	SA2200392093	1392555		BOOPATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	39,095.00
13/01/2023	IN	SA2200396654	1397125		SQ.LDR.CHANDRA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	40,560.00
13/01/2023	IN	SA2200396119	1396590		SHIVANI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	42,025.00
16/01/2023	IN	SA2200400089	1400559		RAMAKRISHNA PILLAI DENTCARE NOVA ON BUCCAL&PALATAL-24 ,25	2,594.00	0.00	44,619.00
17/01/2023	IN	SA2200402235	1402701		AUM 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	46,084.00
18/01/2023	IN	SA2200403624	1404094		DR SONAL KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	47,549.00
19/01/2023	RC		6124314	Bank Transfer		0.00	27,663.00	19,886.00
19/01/2023	IN	SA2200404951	1405420		LILLY JOSE 82 DIE PREPARATION-44 , 31 DENTCARE NOVA METAL ONLAY-44	735.00	0.00	20,621.00
20/01/2023	IN	SA2200407050	1407522		WG.CDR.DHILIP REDDY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,086.00
21/01/2023	IN	SA2200408705	1409170		RADHIKA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	26,480.00
24/01/2023	IN	SA2200412000	1412461		SHANKER GANESHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,945.00
28/01/2023	IN	2301262721	7014624	U11, WORK TYPE Based On Sales Orders 15439.	NUVARAZ SETHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	28,575.00
28/01/2023	IN	SA2200416957	1417412		COL. RAJESWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	32,492.00

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01/02/2023	IN	2301269421	7015094	U1 Based On Sales Orders 15933.	RAHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	33,122.00
03/02/2023	RC		6130353	Bank Transfer		0.00	10,937.00	22,185.00
07/02/2023	IN	SA2200431080	1431507		MARIMUTHU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 , 21 M L S FULL METAL-17	5,318.00	0.00	27,503.00
07/02/2023	IN	SA2200431385	1431811		SHRIKANT 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	30,433.00
11/02/2023	IN	SA2200437276	1437692		SUDALAI MANIANAND 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	31,898.00
15/02/2023	IN	SA2200441805	1442214		LT COL ABHILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	33,856.00
17/02/2023	RC		6137673	Bank Transfer		0.00	22,215.00	11,641.00
17/02/2023	IN	SA2200445653	1446049		KAARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,938.00
22/02/2023	IN	SA2200451843	1452238		WINGCDR REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,403.00
25/02/2023	IN	SA2200456671	1457062		SAUDHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,868.00
27/02/2023	IN	SA2200458765	1459154		BABU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,165.00
03/03/2023	IN	SA2200465369	1465743		LAXMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,630.00
06/03/2023	IN	SA2200468487	1468858		BEAULA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24	7,324.00	0.00	25,954.00
06/03/2023	IN	SA2200468772	1469141		BINDHU PANIKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,419.00
09/03/2023	IN	SA2200474021	1474393		RUPA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,716.00
10/03/2023	IN	SA2200474876	1475251		MRS BINDHU PANIKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	31,856.00
10/03/2023	IN	SA2200475109	1475482		MUKAND 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	33,321.00
15/03/2023	RC		6149105	Bank Transfer		0.00	17,195.00	16,126.00
15/03/2023	IN	SA2200481176	1481546		BRIGETTE 14 IPS E.MAX PRESS VENEER LAYERING-21 , 19a.M L S CROWN/BRIDGE-22	4,352.00	0.00	20,478.00
18/03/2023	IN	SA2200486450	1486813		MRS MAHESWARI 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,171.00	0.00	23,649.00
19/03/2023	IN	SA2200487350	1487710		VEENA BANSALI LAVA ESSENTIAL INLAY-36	2,783.00	0.00	26,432.00
21/03/2023	IN	SA2200489045	1489404		NAINA ARJUN 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	27,167.00
24/03/2023	IN	SA2200493787	1494134		MAGESHWARI 25b. M L S FULL METAL REST-16 , 19a.M L S CROWN/BRIDGE-14 ,15	3,738.00	0.00	30,905.00

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25/03/2023	IN	SA2200495496	1495835		AJIY STEPHEN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	31,430.00
26/03/2023	IN	SA2200496517	1496853		DR B JENA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	33,388.00
27/03/2023	IN	SA2200497382	1497716		ANIKET 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,853.00
27/03/2023	IN	SA2200498125	1498457		MRS MAHESWARI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	3,171.00	0.00	38,024.00
28/03/2023	IN	2303353761	7022870	PERMISSION : 3203 Based On Sales Orders 24824.	GAJENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	40,954.00
28/03/2023	IN	SA2200499366	1499708		MANJU 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	42,251.00
30/03/2023	IN	SA2200501777	1502116		GERALD LAVA ESSENTIAL INLAY-27	2,783.00	0.00	45,034.00
30/03/2023	IN	SA2200501862	1502201		DEEPA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	46,499.00
03/04/2023	IN	SA2300002787	31002779		MRS JAYA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	48,762.00
06/04/2023	IN	SA2300007139	31007121		KAMAL SEERALAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	50,227.00
06/04/2023	IN	SA2300007295	31007277		MAMY PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	52,185.00
11/04/2023	IN	2304379441	34001734	Based On Sales Orders 1300.	SIVASHANMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	525.00	0.00	52,710.00
11/04/2023	IN	SA2300012123	31012107		VISHAL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	54,007.00
12/04/2023	IN	SA2300013378	31013363		SAI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	55,965.00
13/04/2023	IN	SA2300015028	31015014		TITUS VARKEY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	1,570.00	0.00	57,535.00
14/04/2023	IN	SA2300016518	31016502		VIJAYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	59,625.00
17/04/2023	IN	SA2300019645	31019621		LAKSHMI 31 DENTCARE NOVA METAL ONLAY W/DIE-37	630.00	0.00	60,255.00
18/04/2023	IN	SA2300020933	31020915		CHANDINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	62,345.00
20/04/2023	IN	SA2300024523	31024513		TITUS VARKEY 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	1,570.00	0.00	63,915.00



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22/04/2023	IN	SA2300026547	31026536		MES JAYA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	66,178.00
24/04/2023	IN	2304425541	34005312	lower w/t Based On Sales Orders 5048.	ALAK RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	66,808.00
26/04/2023	IN	SA2300030190	31030171		VEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	68,766.00
26/04/2023	IN	SA2300030643	31030622		GAYATHRI 31 DENTCARE NOVA METAL ONLAY W/DIE-45	630.00	0.00	69,396.00
03/05/2023	RC		16013580	Bank Transfer		0.00	46,529.00	22,867.00
11/05/2023	IN	SA2300049088	31049054		BESSY 31 DENTCARE NOVA METAL INLAY W/DIE-24	630.00	0.00	23,497.00
13/05/2023	IN	SA2300052355	31052333		MRS JAYALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-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	3,439.00	0.00	26,936.00
15/05/2023	IN	SA2300053932	31053900		HAKKIM 40 DENTCARE MAGNA METAL ONLAY-46	567.00	0.00	27,503.00
16/05/2023	IN	SA2300054908	31054887		RAJATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	29,593.00
17/05/2023	IN	SA2300056550	31056529		RAMAKRISHNAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	31,058.00
22/05/2023	IN	TI/35000451	31064832		VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,360.00	0.00	34,418.00
24/05/2023	IN	SA2300065580	31066693		MRS JAYALAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-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	3,439.00	0.00	37,857.00
24/05/2023	IN	SA2300064490	31065608		BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-34 ,35 ,45 ,46 ,47	7,324.00	0.00	45,181.00
28/05/2023	IN	TI/35002691	31072556		VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,499.00	0.00	47,680.00
29/05/2023	RC		16026114	Bank Transfer		0.00	22,897.00	24,783.00
29/05/2023	IN	SA2300070358	31073041		mrs saraswathy 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46 ,47	3,355.00	0.00	28,138.00
30/05/2023	IN	SA2300071967	31074947		RAJATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	29,603.00

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05/06/2023	IN	SA2300078574	31083428		SASIKALA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,26 ,27	1,570.00	0.00	31,173.00
05/06/2023	IN	SA2300079081	31084042		MRS SARASWATHY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-46 ,47	3,355.00	0.00	34,528.00
10/06/2023	IN	TI/35007184	31093043		MRS SUNITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,090.00	0.00	36,618.00
12/06/2023	IN	SA2300087458	31095415		RAMACHANDRAN 97 BALL ATTACHMENT-33 ,41 ,43 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31	28,056.00	0.00	64,674.00
15/06/2023	IN	SA2300091281	31100114		VINOTHANIE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	66,632.00
16/06/2023	IN	TI/35009407	31102611		ARUMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	67,157.00
17/06/2023	IN	TI/35009635	31104402		MR. DAVID PASTER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	69,247.00
20/06/2023	IN	TI/35010403	31107699		MR. JANSI KISHORE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	69,877.00
23/06/2023	IN	SA2300101876	31113041		RAJESHWARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	71,342.00
23/06/2023	IN	SA2300101654	31112820		MR NAEEM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	74,482.00
24/06/2023	IN	SA2300102817	31114370		MR MARC DOMINIC 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 , 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-24	3,138.00	0.00	77,620.00
26/06/2023	IN	SA2300104826	31116748		GEETHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-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	3,439.00	0.00	81,059.00
29/06/2023	IN	TI/35013308	31122426		KOKILA VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,47,36,37	6,279.00	0.00	87,338.00
29/06/2023	IN	SA2300108194	31121428		ANTHEA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	88,803.00
30/06/2023	RC		16041138	Bank Transfer		0.00	32,988.00	55,815.00

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01/07/2023	IN	TI/35014525	31126303		RAKESH SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	5,229.00	0.00	61,044.00
01/07/2023	IN	TI/35014211	31125989		KIRAN SINGH VALPLAST FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-24,25,26 , VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-24,25,26	5,093.00	0.00	66,137.00
01/07/2023	IN	SA2300111305	31125460		SASIKALA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,26 ,27	1,570.00	0.00	67,707.00
03/07/2023	IN	TI/35014918	31128067		JECILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	68,232.00
04/07/2023	IN	TI/35016002	31130367		SURESH DEVASAHAYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	71,198.00
06/07/2023	IN	TI/35016853	31133495		MRS ADELINE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	4,962.00	0.00	76,160.00
06/07/2023	IN	TI/35016938	31133580		ALKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	76,853.00
10/07/2023	IN	TI/35019701	31138381		MR MAHAVEER CHAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	80,778.00
12/07/2023	IN	TI/35022795	31142263		GEETHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,439.00	0.00	84,217.00
12/07/2023	IN	TI/35023513	31142979		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	85,604.00
14/07/2023	IN	TI/35025017	31145760		MR JOHN WILSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	88,216.00
15/07/2023	RC		16049590	Bank Transfer		0.00	18,177.00	70,039.00
19/07/2023	IN	TI/35030189	31152901		BHATIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	70,732.00
20/07/2023	IN	TI/35032493	31155460		MRS ADELINE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,47,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	4,268.00	0.00	75,000.00
21/07/2023	IN	TI/35033289	31156532		BEENA VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	75,693.00
21/07/2023	IN	TI/35032782	31156026		JAILANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,17	6,537.00	0.00	82,230.00
21/07/2023	IN	TI/35032652	31155896		ROHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	84,850.00

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21/07/2023	IN	TI/35032750	31155994		MR. JAFFER SADIQ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	6,537.00	0.00	91,387.00
22/07/2023	IN	TI/35035066	31158539		JANANI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	92,774.00
26/07/2023	IN	TI/35040292	31164161		LAKSHAY DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	93,713.00
28/07/2023	IN	TI/35043274	31167287		ROHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,096.00	0.00	95,809.00
28/07/2023	RT		131003458	OLD RATE PER BY DB		0.00	2,620.00	93,189.00
02/08/2023	IN	TI/35050481	31174816		MR,RAMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	95,801.00
02/08/2023	IN	TI/35051946	31176276		MRS. GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,181.00	0.00	96,982.00
03/08/2023	IN	TI/35053020	31177407		MRS. MANIYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27,46,34,36	412.00	0.00	97,394.00
03/08/2023	IN	TI/35053335	31177721		MRS SAVITHRI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	100,093.00
04/08/2023	RC		16058200	Bank Transfer		0.00	14,621.00	85,472.00
05/08/2023	IN	TI/35057132	31181625		MRS. ABINISHA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,21 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,21	2,725.00	0.00	88,197.00
08/08/2023	IN	TI/35060666	31185251		MRS. GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15	1,467.00	0.00	89,664.00
09/08/2023	IN	TI/35061849	31186466		MR TIRAN PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	90,357.00
09/08/2023	IN	TI/35061568	31186185		MYEISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	91,050.00
10/08/2023	IN	TI/35064021	31188662		MRS. MANIYAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36	3,665.00	0.00	94,715.00
10/08/2023	IN	TI/35063955	31188596		MR,JAMES DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,31,32 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-41,31,32	3,386.00	0.00	98,101.00
12/08/2023	IN	TI/35067119	31191813		KAMAL VIRK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	98,794.00
18/08/2023	IN	TI/35075448	31200149		MALATHI MUKHERJIE DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	99,733.00

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19/08/2023	IN	TI/35078020	31202677		MRS SALMA RASHID DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-35,36	1,902.00	0.00	101,635.00
24/08/2023	IN	TI/35085488	31210191		MALATHI MUKHERJIE DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	102,574.00
25/08/2023	IN	TI/35087236	31211948		MRS SALMA RASHID DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-35,36	1,467.00	0.00	104,041.00
26/08/2023	IN	TI/35088397	31213115		DR SEBASTIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	106,653.00
26/08/2023	IN	TI/35088851	31213569		MRS BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24,26	1,570.00	0.00	108,223.00
27/08/2023	IN	TI/35089419	31214143		DR SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	109,791.00
30/08/2023	IN	TI/35092469	31217240		SELAITH ROSE MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	111,359.00
30/08/2023	IN	TI/35092636	31217407		MRS,VASANTHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37	5,624.00	0.00	116,983.00
01/09/2023	RC		16070148	Bank Transfer		0.00	27,661.00	89,322.00
01/09/2023	IN	TI/35095818	31220601		MRS. ABINISHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-34,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-34,36,37	3,175.00	0.00	92,497.00
01/09/2023	IN	TI/35095919	31220702		MRS BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24,26	2,355.00	0.00	94,852.00
01/09/2023	IN	TI/35095931	31220714		MRS. MANIYAMMAL DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	5,900.00	0.00	100,752.00
01/09/2023	IN	TI/35096261	31221044		MR GOVINDA RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,45,46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25,26,45,46	6,537.00	0.00	107,289.00
01/09/2023	IN	TI/35096484	31221267		MRS SAVITHRI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	109,849.00
01/09/2023	RT		131004663	WORK TYPE CHANGE /AT		0.00	3,665.00	106,184.00

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05/09/2023	IN	TI/35100132	31224970		MR,PARKASH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	110,234.00
06/09/2023	IN	TI/35102542	31227374		MRS.MEENA DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	111,173.00
06/09/2023	IN	TI/35103291	31228122		SUBRAMANIA RAO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	113,785.00
07/09/2023	IN	TI/35104094	31228926		MRS,VASANTHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,857.00	0.00	118,642.00
07/09/2023	IN	TI/35104712	31229542		PRABHA KOCHER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	119,335.00
08/09/2023	IN	TI/35105076	31229911		MR,JAMES DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7	3,764.00	0.00	123,099.00
10/09/2023	IN	TI/35108493	31233336		MRS,AMBIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	127,024.00
14/09/2023	IN	TI/35114761	31239619		RISHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	128,412.00
15/09/2023	RC		16077559	Bank Transfer		0.00	22,881.00	105,531.00
18/09/2023	IN	TI/35119960	31244814		DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-22,24	2,648.00	0.00	108,179.00
20/09/2023	IN	TI/35123929	31248793		KAINAAZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	108,872.00
20/09/2023	IN	TI/35123827	31248692		MR,PARKASH DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	112,723.00
20/09/2023	IN	TI/35123463	31248331		SWEATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,111.00
20/09/2023	IN	TI/35123279	31248148		VIMALA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	115,050.00
21/09/2023	IN	TI/35125005	31249881		MRS SWEATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36	1,570.00	0.00	116,620.00
22/09/2023	IN	TI/35126216	31251082		LALITHA GOWTHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	117,313.00

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23/09/2023	IN	TI/35127779	31252643		PADMA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,36,37	6,181.00	0.00	123,494.00
23/09/2023	IN	TI/35128476	31253337		MRS ADANWALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25	2,615.00	0.00	126,109.00
25/09/2023	IN	TI/35129889	31254762		SUBRAMANI DENTCARE NOVA FULL METAL INLAY-45	939.00	0.00	127,048.00
26/09/2023	RC		16082323	Bank Transfer		0.00	28,056.00	98,992.00
28/09/2023	IN	TI/35134308	31259207		ABILASHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	99,685.00
28/09/2023	IN	TI/35135113	31260008		MRS SWEATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36	2,355.00	0.00	102,040.00
01/10/2023	IN	TI/35139344	31264245		JEFRY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	105,965.00
03/10/2023	IN	TI/35140640	31265539		PADMA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,33,34,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,33,34,36,37	4,815.00	0.00	110,780.00
07/10/2023	IN	TI/35147422	31272316		MRMOHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,25,26,27	2,925.00	0.00	113,705.00
09/10/2023	IN	TI/35149047	31273945		MRS VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,570.00	0.00	115,275.00
10/10/2023	IN	TI/35152243	31277139		MRS ADANWALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5	3,922.00	0.00	119,197.00
11/10/2023	IN	TI/35153366	31278269		MRS. SARADHA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,47,36	3,834.00	0.00	123,031.00
12/10/2023	IN	TI/35154897	31279803		AMARCHAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	123,724.00
13/10/2023	IN	TI/35156776	31281679		MR. JAYAPRAKASH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	126,423.00
14/10/2023	IN	TI/35158508	31283412		MRS.GLORY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,24,25,26	2,615.00	0.00	129,038.00
16/10/2023	IN	TI/35160574	31285476		MRS VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22	2,355.00	0.00	131,393.00

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17/10/2023	IN	TI/35161734	31286639		MRS. SARADHA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,47,36	4,064.00	0.00	135,457.00
17/10/2023	IN	TI/35162136	31287041		MR MOHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,25,2 6,27	2,297.00	0.00	137,754.00
21/10/2023	IN	TI/35168329	31293244		GRACE STEPHEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	138,447.00
24/10/2023	IN	TI/35172211	31297106		MR WILLIAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	141,059.00
25/10/2023	IN	TI/35172464	31297367		MR AMAR CHAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	2,095.00	0.00	143,154.00
25/10/2023	IN	TI/35172707	31297609		MRS.GLORY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,24,2 5,26	3,922.00	0.00	147,076.00
26/10/2023	IN	TI/35173937	31298837		AYSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	147,806.00
28/10/2023	IN	TI/35177813	31302712		MRS KOWSHALYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	151,856.00
31/10/2023	IN	TI/35180856	31305760		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	153,424.00
01/11/2023	IN	TI/35182541	31307445		MR ROBSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,17,22,23,24,25, 26,41,42,45,47,31,35,37	5,229.00	0.00	158,653.00
04/11/2023	RC		16101235	Bank Transfer		0.00	53,597.00	105,056.00
04/11/2023	IN	TI/35186408	31311313		MRS KOWSHALYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	108,907.00
04/11/2023	IN	TI/35186753	31311658		MR. JAYAPRAKASH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	111,467.00
08/11/2023	IN	TI/35192220	31317132		COL. SURENDRA GULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	116,170.00
09/11/2023	IN	TI/35194165	31319076		MRS GRACY STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	117,738.00
09/11/2023	IN	TI/35193655	31318566		MRS JOYCHRISTINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	121,663.00
09/11/2023	IN	TI/35194237	31319148		MR ROBSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,17,22,23,2 4,25,26,41,42,44,45,31,34,35	7,844.00	0.00	129,507.00



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10/11/2023	IN	TI/35195058	31319971		MRS. KOWSALYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	132,119.00
10/11/2023	IN	TI/35194941	31319854		RACHEL DAVIS DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	133,058.00
11/11/2023	IN	TI/35196446	31321364		MR GURUNATHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27	2,925.00	0.00	135,983.00
14/11/2023	IN	TI/35199608	31324527		SHANTHI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,16,23	1,181.00	0.00	137,164.00
15/11/2023	IN	TI/35201010	31326032		NAAZ DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25	3,256.00	0.00	140,420.00
18/11/2023	IN	TI/35205792	31330812		DEVADASS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	141,806.00
21/11/2023	IN	TI/35209321	31334339		MR. PREETAM DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	5,189.00	0.00	146,995.00
27/11/2023	RT	31326032	131008126	CD CHARGE, AT		0.00	3,256.00	143,739.00
28/11/2023	IN	TI/35218865	31343890		SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-14,16,23	1,902.00	0.00	145,641.00
28/11/2023	IN	TI/35218867	31343892		SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-14,16,23	1,467.00	0.00	147,108.00
28/11/2023	IN	TI/35218833	31343858		NAAZ DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25	2,560.00	0.00	149,668.00
28/11/2023	IN	TI/35218768	31343793		NAAZ DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25	2,699.00	0.00	152,367.00
28/11/2023	RT	31324527	131008161	W/T CNG, AT		0.00	1,181.00	151,186.00
02/12/2023	IN	TI/35224190	31349229		MR. PREETAM DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	4,006.00	0.00	155,192.00
04/12/2023	IN	TI/35227038	31352080		MRS VANAJA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,902.00	0.00	157,094.00
07/12/2023	IN	TI/35230836	31355884		MR. A B MISHRA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-14,16	2,648.00	0.00	159,742.00
08/12/2023	IN	TI/35233160	31358211		MRS LATHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12	1,570.00	0.00	161,312.00
11/12/2023	RC		16121386	Bank Transfer		0.00	53,446.00	107,866.00

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12/12/2023	IN	TI/35237133	31362183		PATTABIRAMAN DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	108,805.00
12/12/2023	IN	TI/35236632	31361683		MR GURUNATHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,24,2 5,26,27	2,297.00	0.00	111,102.00
13/12/2023	IN	TI/35239105	31364153		MRS CHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26,27	3,140.00	0.00	114,242.00
13/12/2023	IN	TI/35239420	31364468		FATHIMA JAYASHEELI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36,37	5,955.00	0.00	120,197.00
13/12/2023	IN	TI/35239544	31364592		MRS ANGELI ALWARE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	121,767.00
13/12/2023	RC		16118596	Bank Transfer		0.00	46,392.00	75,375.00
14/12/2023	IN	TI/35240577	31365625		NITHIN DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	76,314.00
14/12/2023	IN	TI/35240796	31365844		FATHIMA PARVEEN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	79,013.00
15/12/2023	IN	TI/35242726	31367775		DR SARADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	79,706.00
15/12/2023	IN	TI/35242611	31367660		MRS VANAJA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-46,35,36	1,467.00	0.00	81,173.00
15/12/2023	IN	TI/35242603	31367652		MRS LATHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12	2,355.00	0.00	83,528.00
15/12/2023	IN	TI/35242567	31367616		DR SUSHEELA BULCHAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,31,33,34,35, 36,37	2,615.00	0.00	86,143.00
16/12/2023	IN	TI/35243637	31368686		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	87,531.00
16/12/2023	IN	TI/35243708	31368757		KRTHIKA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	88,470.00
19/12/2023	IN	TI/35247054	31372098		AGNISHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	91,246.00
19/12/2023	IN	TI/35247505	31372548		MRS ANGELI ALWARE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	93,601.00
19/12/2023	IN	TI/35248228	31373268		FATHIMA PARVEEN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	96,161.00

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20/12/2023	IN	TI/35250131	31375169		MRS SUNEERA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-46,31	2,648.00	0.00	98,809.00
20/12/2023	IN	TI/35248824	31373866		DR SUSHEELA BULCHAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,31,33,3 4,35,36,37	3,922.00	0.00	102,731.00
20/12/2023	IN	TI/35249210	31374251		DINESH DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	103,670.00
20/12/2023	IN	TI/35249831	31374870		MRS CHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36	4,710.00	0.00	108,380.00
21/12/2023	IN	TI/35250877	31375915		MR. DEVAKI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,264.00	0.00	110,644.00
22/12/2023	IN	TI/35252810	31377847		IRFAN DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	111,583.00
27/12/2023	IN	TI/35259948	31384972		KARTHIKAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	113,151.00
29/12/2023	IN	TI/35263160	31388184		MR AMAR CHAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	3,143.00	0.00	116,294.00
01/01/2024	IN	TI/35267241	31392178		FATHIMA JAYASHEELI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,078.00	0.00	121,372.00
04/01/2024	IN	TI/35271004	31395855		GREESHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	122,065.00
04/01/2024	IN	TI/35271659	31396487		RAMAKRISHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	124,677.00
05/01/2024	IN	TI/35272823	31397610		AMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	125,370.00
05/01/2024	IN	TI/35273763	31398528		PUSPA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	4,962.00	0.00	130,332.00
06/01/2024	IN	TI/35274875	31399591		MR. DEVAKI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,708.00	0.00	132,040.00
08/01/2024	IN	TI/35276561	31401232		MRS ARULMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36,37	5,520.00	0.00	137,560.00
08/01/2024	IN	TI/35276653	31401321		BENNY PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	138,290.00

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08/01/2024	IN	TI/35276573	31401244		VINOLINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	139,858.00
08/01/2024	RC		16129761	Bank Transfer		0.00	33,151.00	106,707.00
10/01/2024	IN	TI/35280371	31404888		DR SARAH TITUS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	109,319.00
11/01/2024	IN	TI/35281548	31406039		PUSPA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,268.00	0.00	113,587.00
14/01/2024	IN	TI/35286494	31410707		DON LAZAVVS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	114,975.00
15/01/2024	IN	TI/36500595	31411900		MRS ARULMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-17,24,25,26,27	4,226.00	0.00	119,201.00
18/01/2024	RC		16134508	Bank Transfer		0.00	29,486.00	89,715.00
18/01/2024	IN	TI/35291001	31417098		SWETHA PAREKH DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	90,654.00
18/01/2024	IN	TI/35291312	31417408		MRS MEGALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	94,579.00
20/01/2024	IN	TI/35293787	31419885		NITIN DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	95,518.00
23/01/2024	IN	TI/35297217	31423315		MRS. VIJAYAKRISHNAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	5,955.00	0.00	101,473.00
30/01/2024	IN	TI/35307005	31433093		MRS MARY NIRMALA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,35	2,264.00	0.00	103,737.00
31/01/2024	IN	TI/35308976	31435074		MRS SHANTHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	106,349.00
31/01/2024	IN	TI/35308984	31435082		MR CHANDRA SEKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	108,961.00
02/02/2024	IN	TI/35313516	31439611		MRS. VIJAYAKRISHNAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,078.00	0.00	114,039.00
03/02/2024	IN	TI/35314775	31440866		MR. KARTHIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	114,732.00

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03/02/2024	IN	TI/35315122	31441213		JAIDESAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	116,302.00
05/02/2024	IN	TI/35315937	31442031		MRS. ANITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	117,872.00
08/02/2024	IN	TI/35321538	31447629		MADAVI NITHIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	118,565.00
09/02/2024	IN	TI/35322728	31448821		JAIDESAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	120,920.00
09/02/2024	IN	TI/35324215	31450306		SHARMILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	121,613.00
12/02/2024	RC		16146701	Bank Transfer		0.00	28,246.00	93,367.00
13/02/2024	IN	TI/35329706	31455793		MRS. ANITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	95,722.00
14/02/2024	IN	TI/35331349	31457433		MRS MARY NIRMALA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,35	1,708.00	0.00	97,430.00
20/02/2024	IN	TI/35340867	31466939		MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-45,32,34,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,32,34,36,37	2,725.00	0.00	100,155.00
22/02/2024	IN	TI/35344150	31470218		MR SATHISH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	102,767.00
24/02/2024	IN	TI/35347755	31473815		MRS SARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	104,337.00
26/02/2024	RC		16152947	Bank Transfer		0.00	28,245.00	76,092.00
29/02/2024	IN	TI/35354005	31480069		MRS SARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	78,447.00
01/03/2024	IN	TI/35356269	31482340		MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-45,32,34,36,37	1,708.00	0.00	80,155.00
01/03/2024	IN	TI/35357004	31483074		MR. MURUGESAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-16,21,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-16,21,26,27	4,165.00	0.00	84,320.00
02/03/2024	IN	TI/35357843	31483916		MRS. NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,22,24,25,41, 42,46,31,32,33,36	5,851.00	0.00	90,171.00
04/03/2024	IN	TI/35359884	31485955		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	94,335.00
04/03/2024	IN	TI/35360710	31486779		DEVADASS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	95,375.00
05/03/2024	IN	TI/35361563	31487634		MR GYANCHAND DENTCARE L C COMPOSITE ONLAY-24	2,079.00	0.00	97,454.00

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05/03/2024	IN	TI/35361557	31487628		BRINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,022.00
06/03/2024	RC		16157337	Bank Transfer		0.00	33,955.00	65,067.00
09/03/2024	IN	TI/35368567	31494646		MRS. NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-12,13,14,15,22,24,2 5,41,42,46,31,32,33,36	4,595.00	0.00	69,662.00
11/03/2024	IN	TI/35371006	31497084		MR ABDUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	72,274.00
11/03/2024	IN	TI/35370312	31496390		SARITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	72,967.00
12/03/2024	IN	TI/35371077	31497154		MR. MURUGESAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-41,31,35 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,31,35	3,175.00	0.00	76,142.00
12/03/2024	IN	TI/35372916	31498990		RANI BRAJESH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	78,968.00
12/03/2024	IN	TI/35372989	31499063		SIS. JOSEPHINE IPS EMAX PRESS LAYERING CROWN-47	3,321.00	0.00	82,289.00
14/03/2024	IN	TI/35375342	31501415		MRS. SREEDEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	86,214.00
15/03/2024	IN	TI/35378112	31504187		MR. NATARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15	2,615.00	0.00	88,829.00
19/03/2024	IN	TI/35383264	31509364		MRS GEETHA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-42	2,647.00	0.00	91,476.00
21/03/2024	IN	TI/35385651	31511756		SENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	94,088.00
24/03/2024	IN	TI/35391127	31517230		MR. NATARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15	7,850.00	0.00	101,938.00
25/03/2024	IN	TI/35391295	31517398		MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-16,17,25,26	1,708.00	0.00	103,646.00
25/03/2024	IN	TI/35391316	31517419		MR ABDUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	106,258.00
26/03/2024	RC		16167225	Bank Transfer		0.00	32,382.00	73,876.00
01/04/2024	IN	TIKER/45000208	41000209		MRS RUEKMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	76,488.00
03/04/2024	IN	TIKER/45004178	41004151		BENNY PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,181.00
04/04/2024	IN	TIKER/45006910	41006869		JEGAN SETHNNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	77,874.00
05/04/2024	IN	TIKER/45008531	41008485		KRISTIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	78,567.00

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05/04/2024	IN	TIKER/45008129	41008083		MRS RUKMANI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 36,37	2,925.00	0.00	81,492.00
05/04/2024	IN	TIKER/45007891	41007848		IRFAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-27	1,247.00	0.00	82,739.00
05/04/2024	IN	TIKER/45007804	41007761		COROLINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	84,010.00
05/04/2024	IN	TIKER/45007800	41007757		KISHAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,703.00
06/04/2024	IN	TIKER/45010072	41010013		MRS UMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	87,315.00
11/04/2024	IN	TIKER/45016492	41016401		KODISWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,411.00
11/04/2024	IN	TIKER/45016708	41016615		GYANCHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	91,507.00
13/04/2024	IN	TIKER/45020481	41020366		MRS RUKMANI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37	2,297.00	0.00	93,804.00
14/04/2024	RT	31504187	141000373	CD/AP-108/35378112/2615/MANOJ SIR/LOWER UNIT CHANGE /AT		0.00	2,615.00	91,189.00
16/04/2024	RC		26009573	Bank Transfer		0.00	42,764.00	48,425.00
16/04/2024	RC		26009574	Bank Transfer		0.00	42,764.00	5,661.00
16/04/2024	IN	TIKER/45023654	41023518		MRS.RADHA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-41	2,647.00	0.00	8,308.00
17/04/2024	IN	TIKER/45025297	41025151		MRS KAULA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	10,920.00
18/04/2024	IN	TIKER/45027799	41027633		JEGAN SETHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	11,613.00
24/04/2024	IN	TIKER/45035820	41035603		DR VALSA KOSHY DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	12,552.00
25/04/2024	IN	TIKER/45037786	41037553		AMIRTHA RAJ DENTCARE ZIRCONIA SOLID PLUS INLAY-14	2,620.00	0.00	15,172.00
27/04/2024	IN	TIKER/45041353	41041114	DISC - 87/ 20 % / SPECIAL DISCOUNT (PERMISSION BY MANOJ SIR )	MRS MAHESWARI DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-45,46,35,36,37	725.00	0.00	15,897.00
29/04/2024	IN	TIKER/45043496	41043249		MR BASKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	19,822.00
02/05/2024	RC		26015738	Bank Transfer		0.00	25,880.00	-6,058.00
02/05/2024	IN	TIKER/45047580	41047309		MRS. CATHRIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	-2,008.00

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07/05/2024	IN	TIKER/45056318	41056849		MRS. CATHRIN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	1,843.00
16/05/2024	IN	TIKER/45069854	41070712		JUDE DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	2,782.00
22/05/2024	IN	TIKER/45079675	41080460		MRS. MERCY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-13,14,15 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	3,834.00	0.00	6,616.00
25/05/2024	IN	TIKER/45084249	41085006		CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,712.00
28/05/2024	IN	TIKER/45087593	41088333		MRS. MERCY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,46,47,34,35,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,46,47,34,35,37	4,064.00	0.00	12,776.00
28/05/2024	IN	TIKER/45088570	41089303		ALLAN ANDREW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS STAINING CROWN-47	7,017.00	0.00	19,793.00
29/05/2024	IN	TIKER/45090564	41091290		ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	21,888.00
30/05/2024	IN	TIKER/45091070	41091793		SUMITH DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	24,508.00
30/05/2024	IN	TIKER/45091451	41092174		MEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	25,201.00
31/05/2024	IN	TIKER/45093953	41094652		MEDALIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	27,296.00
04/06/2024	IN	TIKER/45099328	41100978		MRS SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-14,16,23	3,368.00	0.00	30,664.00
04/06/2024	IN	TIKER/45099739	41101388		ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	33,807.00
04/06/2024	IN	TIKER/45100063	41101706		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,195.00
08/06/2024	IN	TIKER/45106355	41107943		MEDALIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	38,338.00
12/06/2024	IN	TIKER/45111084	41112616		CAROLIEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	39,031.00
12/06/2024	IN	TIKER/45111262	41112794		ASHWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	39,666.00
12/06/2024	IN	TIKER/45111968	41113492		BENJAMIN IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	42,492.00
13/06/2024	RC		26035222	Bank Transfer		0.00	36,648.00	5,844.00



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14/06/2024	IN	TIKER/45114837	41116339		KRISHNA CHETTERJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	8,456.00
16/06/2024	IN	TIKER/45119556	41120999		NAYANA ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	11,591.00
18/06/2024	IN	TIKER/45120462	41122311		KRISHNA GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,24,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,24,26,27	7,348.00	0.00	18,939.00
24/06/2024	IN	TIKER/45129921	41131750		KRISHNA GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-36,37	3,888.00	0.00	22,827.00
24/06/2024	IN	TIKER/45130133	41131962		MRS SAGAYAMARY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	25,526.00
25/06/2024	IN	TIKER/45131968	41133761		SANJAY KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	28,661.00
27/06/2024	IN	TIKER/45134409	41136174		MR VIJAI KAPUR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	31,273.00
28/06/2024	RC		26042217	Bank Transfer		0.00	230,000.00	-198,727.00
28/06/2024	JE		2932427			230,000.00	0.00	31,273.00
29/06/2024	IN	TIKER/45139292	41140966		MRS SAGAYAMARY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	33,833.00
05/07/2024	IN	TIKER/45148617	41150197		KASIM DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	36,453.00
11/07/2024	IN	TIKER/45157746	41159309		MR.SELVARAJ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	40,503.00
12/07/2024	IN	TIKER/45160610	41162170		MRS. ROSE MARY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	4,793.00	0.00	45,296.00
15/07/2024	IN	TIKER/45164733	41166291		ASHWIN 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	48,415.00
16/07/2024	IN	TIKER/45165850	41167407		GOWTHAM J 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	49,974.00
17/07/2024	IN	TIKER/45167206	41168762		ANDREA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	52,800.00

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17/07/2024	IN	TIKER/45168106	41169660		RAYAAN SETHNA 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	54,359.00
18/07/2024	IN	TIKER/45168962	41170514		MRS ISABELLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	56,971.00
19/07/2024	IN	TIKER/45171857	41173404		MR.SELVARAJ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	60,822.00
23/07/2024	IN	TIKER/45177989	41180777		DR ARTHI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	67,113.00
25/07/2024	IN	TIKER/45181086	41183869		MYEISHA 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	68,730.00
26/07/2024	IN	TIKER/45182499	41185462		GOWTHAM JT 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	70,289.00
26/07/2024	IN	TIKER/45182621	41185584		MR SIVALINGAM DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-22,23	2,648.00	0.00	72,937.00
26/07/2024	IN	TIKER/45183359	41186320		MRS. ROSE MARY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	78,640.00
26/07/2024	IN	TIKER/45183519	41186480		DR ARTHI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	15,705.00	0.00	94,345.00
27/07/2024	IN	TIKER/45184661	41187619		MR RAGHUL DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-12	1,927.00	0.00	96,272.00
29/07/2024	RC		26057881	Bank Transfer		0.00	47,375.00	48,897.00
07/08/2024	IN	MIKER/43600450	43600450	DFINE/LEASE/LEASE CHG/JULY 2024	DFINE/LEASE/LEASE CHG/JULY 2024-	3,901.00	0.00	52,798.00
12/08/2024	IN	TIKER/45211125	41214265		DEENAZ DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	54,158.00
22/08/2024	RC		26070557	Bank Transfer		0.00	59,791.00	-5,633.00
22/08/2024	IN	TIKER/45227347	41231490		BABU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	5,215.00	0.00	-418.00
23/08/2024	IN	TIKER/45229317	41233452		MR, NATARAJ DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37	3,256.00	0.00	2,838.00
24/08/2024	IN	TIKER/45231182	41235317		MARY CHAKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,934.00
27/08/2024	IN	TIKER/45234370	41238810		SARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	8,069.00

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28/08/2024	IN	TIKER/45236369	41240807		MRS. ANANTHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,962.00	0.00	13,031.00
30/08/2024	IN	TIKER/45240896	41245328		CHANDRAN IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	15,857.00
02/09/2024	IN	TIKER/45243796	41248556		ADRIENNE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	18,469.00
02/09/2024	IN	TIKER/45244844	41249604		JENNY ENOS IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	21,790.00
02/09/2024	IN	TIKER/45244857	41249617		SHILPA IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	24,616.00
04/09/2024	IN	TIKER/45247742	41252498		IRFAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	27,228.00
05/09/2024	IN	TIKER/45250431	41255182		BABU S IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	30,054.00
06/09/2024	IN	TIKER/45252192	41256939		ALAK RAJU IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	32,880.00
06/09/2024	IN	TIKER/45252301	41257048		ALAK RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,573.00
07/09/2024	IN	TIKER/45253359	41258104		MR, NATARAJ DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36,37	2,518.00	0.00	36,091.00
07/09/2024	IN	TIKER/45253822	41258567		SANYOGEETAKUIKARNI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	38,917.00
09/09/2024	IN	TIKER/45255498	41260242		MANIMARAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	41,743.00
10/09/2024	IN	TIKER/45256910	41261651		MRS. ANANTHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,268.00	0.00	46,011.00
11/09/2024	IN	MIKER/43600492	43600492	DFINE/LEASE/LEASE CHG/AUG 2024	DFINE/LEASE/LEASE CHG/AUG 2024-	8,955.00	0.00	54,966.00
12/09/2024	IN	TIKER/45261111	41265845		SEETA NAYYAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26	5,237.00	0.00	60,203.00
14/09/2024	IN	TIKER/45264527	41269850		GANESH MOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	61,773.00
17/09/2024	RC		26083156	Bank Transfer		0.00	35,110.00	26,663.00
18/09/2024	IN	TIKER/45268907	41274520		ASSHWATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST-21	1,559.00	0.00	28,222.00

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19/09/2024	IN	TIKER/45270431	41276043		MRS. ANSHU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,35,36	2,615.00	0.00	30,837.00
22/09/2024	IN	TIKER/45273416	41279027		GANESH MOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,355.00	0.00	33,192.00
23/09/2024	IN	TIKER/45275179	41280790		MR,MOHAN KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	35,804.00
25/09/2024	IN	TIKER/45279935	41285538		DINESH DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-11,12,21	2,648.00	0.00	38,452.00
25/09/2024	IN	TIKER/45280053	41285656		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	41,587.00
26/09/2024	IN	TIKER/45280374	41285977		ANURADHA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	44,413.00
27/09/2024	IN	TIKER/45283628	41289227		MEERA DESAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,22,23, 24	2,615.00	0.00	47,028.00
02/10/2024	IN	TIKER/45290838	41296426		ERIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,26	3,925.00	0.00	50,953.00
02/10/2024	IN	TIKER/45290828	41296416		CHATTERGEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,26	3,925.00	0.00	54,878.00
03/10/2024	IN	TIKER/45291951	41298523		GEORGE MATHAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	55,902.00
03/10/2024	IN	TIKER/45292427	41298998		MRS,EDNA BENJAMIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,25,26	2,615.00	0.00	58,517.00
03/10/2024	IN	TIKER/45292744	41299315		SURESH K B IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	61,343.00
05/10/2024	IN	TIKER/45296433	41303001		MRS. ANSHU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-45,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,35,36	3,923.00	0.00	65,266.00
05/10/2024	IN	TIKER/45296518	41303086		MUKUND IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	68,092.00
05/10/2024	IN	TIKER/45296922	41303490		CHATTERGEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,26	6,550.00	0.00	74,642.00
07/10/2024	IN	TIKER/45298346	41305172		N RAMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	77,254.00
08/10/2024	IN	TIKER/45299628	41306499		MEERA DESAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 2,23,24	3,922.00	0.00	81,176.00
08/10/2024	IN	TIKER/45300634	41307502		KRISHNA CHATERGEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	81,869.00
08/10/2024	RC		26094421	Bank Transfer		0.00	40,925.00	40,944.00

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09/10/2024	IN	TIKER/45302599	41309467		KRISHNA CHATERGEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	43,556.00
09/10/2024	IN	TIKER/45301306	41308174		MRS,EDNA BENJAMIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 5,26	3,922.00	0.00	47,478.00
10/10/2024	IN	MIKER/43600538	43600538	DFINE/LEASE/LEASE CHG/SEP 2024	DFINE/LEASE/LEASE CHG/SEP 2024-	5,197.00	0.00	52,675.00
10/10/2024	IN	TIKER/45303856	41310723		BALASUBRAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,25,26, 27	2,615.00	0.00	55,290.00
17/10/2024	IN	TIKER/45312755	41320003		ALEYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	57,474.00
17/10/2024	IN	TIKER/45313665	41320909		ASSHWATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	58,109.00
17/10/2024	RT	41274520	141006138	OT257/TI/45268907/1559/FM/3D PRINTED CAST AS FREE OF COST		0.00	1,559.00	56,550.00
18/10/2024	RT	41303490	141006149	CD/OT256/45296922/6550/BASIL SIR/PARTIAL WORK CANCEL		0.00	6,550.00	50,000.00
18/10/2024	IN	TIKER/45314739	41322122		CHATTERGEE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,26	3,925.00	0.00	53,925.00
18/10/2024	IN	TIKER/45315731	41323112		ANDREW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	56,537.00
19/10/2024	IN	TIKER/45316089	41323475		MUMTAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	58,632.00
19/10/2024	IN	TIKER/45316906	41324290		MUMTAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS FULL METAL REST-11,12,21,22	7,802.00	0.00	66,434.00
19/10/2024	IN	TIKER/45317125	41324509		BALASUBRAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 5,26,27	3,922.00	0.00	70,356.00
22/10/2024	RC		26100815	Bank Transfer		0.00	18,053.00	52,303.00
22/10/2024	IN	TIKER/45321072	41328574		JAYANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	54,487.00
24/10/2024	IN	TIKER/45323303	41330893		MUMTAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	57,630.00
24/10/2024	IN	TIKER/45323419	41331009		MELITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-14	693.00	0.00	58,323.00
25/10/2024	IN	TIKER/45325406	41333166		RADHA J L DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,730.00	0.00	61,053.00
27/10/2024	IN	TIKER/45328616	41336476		PRESANNAN PILLAI IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	63,993.00
29/10/2024	IN	TIKER/45331448	41339414		MELWIN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	11,576.00	0.00	75,569.00

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30/10/2024	IN	TIKER/45333398	41341437		VASANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	76,262.00
30/10/2024	IN	TIKER/45333677	41341715		ASHWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,897.00
01/11/2024	IN	TIKER/45336425	41344609		AMARCHAND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	77,590.00
02/11/2024	IN	TIKER/45338221	41346408		MRS,SUSAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27,45,47	3,140.00	0.00	80,730.00
05/11/2024	IN	TIKER/45340453	41348736		HARI SHANKER IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	83,670.00
05/11/2024	IN	TIKER/45341157	41349471		ROHIT IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	86,610.00
06/11/2024	IN	TIKER/45342254	41350621		MRS. VINOTHINI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	5,624.00	0.00	92,234.00
						<b>1,506,841.00</b>	<b>1,414,607.00</b>	

\*Period Closing Bal.: 92,234.00