



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/04/2024  
**CBT000047 - SRI RAMAKRISHNA DENTAL COLLEGE AND HOSPITAL**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370077	20150		LAKSHMY NARAYANA SWAMY NAIDU 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
03/03/2022	IN	SA2100371774	35107		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,071.00
05/03/2022	IN	SA2100375261	44314		SANTHOSH GOVARDHAN 419 SOFT NIGHT GUARD	672.00	0.00	4,743.00
07/03/2022	IN	SA2100377516	35108		ELAKKIYAVALLI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,126.00
09/03/2022	IN	SA2100380488	10074		BANUMATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	10,595.00
10/03/2022	IN	SA2100382276	20149		NITHYA C 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	13,283.00
11/03/2022	IN	SA2100384343	12639		GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	3,909.00	0.00	17,192.00
17/03/2022	IN	SA2100393495	12640		GEETHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISTING(LOWER)	3,909.00	0.00	21,101.00
18/03/2022	IN	SA2100393591	10073		BANUMATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISTING (UPPER)	4,469.00	0.00	25,570.00
18/03/2022	IN	SA2100394725	35109		SAPNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,953.00
24/03/2022	IN	SA2100403133	20151		BARATH RAM 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	29,641.00
26/03/2022	IN	SA2100405574	35110		SAPNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,024.00
06/04/2022	IN	SA2200007551	1007023		SANDEEP STANDARD BAND-16,25,26 , 373 PENDULAM APPLIANCE-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,643.00	0.00	33,667.00
08/04/2022	RC		6002620	4 Bank Transfer		0.00	51,384.00	-17,717.00
11/04/2022	IN	SA2200013709	1012683		SAVITHRI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	-13,567.00
13/04/2022	IN	SA2200017941	1016772		MRS ADHILAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34,36,37,47	190.00	0.00	-13,377.00
16/04/2022	IN	SA2200020642	1019412		SUNDAR 18 IPS EMAX CAD ENDOCROWN LAYERING-46	4,928.00	0.00	-8,449.00

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21/04/2022	IN	SA2200027672	1027333		LALLY MATHEW 27a. DENTCARE NOVA W/DIE-33,34	2,766.00	0.00	-5,683.00
23/04/2022	IN	SA2200031471	1031082		ADHI LAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	-4,009.01
24/04/2022	JE		741920			20,360.00	0.00	16,350.99
28/04/2022	IN	SA2200036686	1036550		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-16	1,943.00	0.00	18,293.99
28/04/2022	RT	1036550	11000303	Based On A/R Invoices 1036550.		0.00	1,943.00	16,350.99
29/04/2022	IN	SA2200038355	1038197		NR.RAJADURAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	16,680.99
30/04/2022	IN	SA2200041402	1041262		BOOPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32,36,37,45,46	2,234.00	0.00	18,914.99
01/05/2022	IN	SA2200041976	1041860		MR. RAJENDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,15,16,17,22,23,25,2 6	258.04	0.00	19,173.03
01/05/2022	IN	SA2200041750	1041634		BOOPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32,36,37,45,46	2,234.00	0.00	21,407.03
01/05/2022	IN	SA2200041472	1041331		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-16	1,943.00	0.00	23,350.03
01/05/2022	IN	SA2200041469	1041328		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	24,733.03
01/05/2022	IN	SA2200041467	1041326		PRADEEP KUMAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	26,116.03
01/05/2022	IN	SA2200041458	1041317		CHINNAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	26,676.03
01/05/2022	RT	1041262	11000446	Based On A/R Invoices 1041262.		0.00	2,234.00	24,442.03
02/05/2022	IN	SA2200042045	1041928		BOOPATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,36,37,41,45,46	257.98	0.00	24,700.01
02/05/2022	RT	1031082	11000413	Based On A/R Invoices 1031082.		0.00	1,673.99	23,026.02
03/05/2022	IN	SA2200043328	1043206		ADHI LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,36,37,47	2,234.00	0.00	25,260.02
03/05/2022	IN	SA2200043330	1043208		ADHI LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,36,37,47	2,234.00	0.00	27,494.02
05/05/2022	IN	SA2200046904	1046751		RAJENDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,14,16,22,23,24,26	1,568.00	0.00	29,062.02
05/05/2022	IN	SA2200046974	1046820		SAROJINI 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	31,828.02
05/05/2022	RT	1019412	11000396	Based On A/R Invoices 1019412.		0.00	4,928.00	26,900.02

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05/05/2022	RT	1038197	11000435	Based On A/R Invoices 1038197.		0.00	330.00	26,570.02
05/05/2022	IN	SA2200047729	1047567		SUNDAR 18 IPS EMAX CAD ENDOCROWN LAYERING-46	4,928.00	0.00	31,498.02
05/05/2022	IN	SA2200047915	1047751		KALPANA JAYABAL 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-17	1,114.00	0.00	32,612.02
06/05/2022	IN	SA2200048505	1048329		MEERRAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,15,17,21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37,47	447.98	0.00	33,060.00
06/05/2022	IN	SA2200049118	1048979		MRS MEERABAI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	33,620.00
06/05/2022	IN	SA2200049740	1049596		PONAPPAN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	35,003.00
06/05/2022	IN	SA2200050032	1049886		MRS LALLY MATHEW 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-13,14,15,23,24,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,23,24,26	514.96	0.00	35,517.96
09/05/2022	JE		790913			2,234.00	0.00	37,751.96
09/05/2022	IN	SA2200052779	1052622		BOOPATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32,36,37,45,46	2,234.00	0.00	39,985.96
10/05/2022	IN	SA2200053214	1053052		NR.RAJADURAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	40,315.96
10/05/2022	RC		6014688	Bank Transfer		0.00	13,657.00	26,658.96
11/05/2022	IN	SA2200055706	1055528		VENKATA PRASANNA 27a. DENTCARE NOVA FACING W/DIE-37	1,383.00	0.00	28,041.96
11/05/2022	IN	SA2200055739	1055560		KALPANA JAYABAL 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-17	1,114.00	0.00	29,155.96
12/05/2022	IN	SA2200057731	1057526		SHYAMALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12,13,14,15,16	3,640.00	0.00	32,795.96
12/05/2022	IN	SA2200057594	1057392		VARSHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	34,178.96
14/05/2022	IN	SA2200059669	1059475		MEERRAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15,21 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,37	3,908.99	0.00	38,087.95
15/05/2022	IN	SA2200061341	1061153		RAJENDRAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12,13,14,16,22,23,24,26 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,46,47	3,623.00	0.00	41,710.95

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15/05/2022	IN	SA2200061640	1061451		LALLY MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13,14,15,23,24,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,14,15,23,24,26	4,469.00	0.00	46,179.95
17/05/2022	IN	SA2200064206	1064041		SERINA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23,24,26,27	4,469.00	0.00	50,648.95
17/05/2022	IN	SA2200063849	1063685		SRINITHI 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	52,048.95
17/05/2022	IN	SA2200063268	1063069		MRS , SERINA 27a. DENTCARE NOVA W/DIE-28	1,383.00	0.00	53,431.95
18/05/2022	IN	SA2200065954	1065780		MEERAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12,13,14,15,21 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,36,37	3,908.99	0.00	57,340.94
18/05/2022	IN	SA2200065652	1065479		SHYAMALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12,13,14,15,16	3,276.00	0.00	60,616.94
18/05/2022	IN	SA2200065025	1064855		VIDHYA 27a. DENTCARE NOVA FACING W/DIE-25	1,383.00	0.00	61,999.94
20/05/2022	IN	SA2200069392	1069196		LALLY MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13,14,15,23,24,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,14,15,23,24,26	4,469.00	0.00	66,468.94
23/05/2022	IN	SA2200072090	1071926		RANJITH 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	67,028.94
31/05/2022	IN	SA2200083689	1083551		DIYA 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	68,764.94
01/06/2022	IN	SA2200085162	1085019		MR DURAI PRAKASH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37,46	1,673.99	0.00	70,438.93
03/06/2022	IN	SA2200087641	1087496		RAMAKRISHNAN 27a. DENTCARE NOVA FACING W/DIE-	2,766.00	0.00	73,204.93
03/06/2022	IN	SA2200087691	1087546		CHITHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	78,076.93
03/06/2022	IN	SA2200087770	1087624		SENTHIL NATHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	80,842.93
06/06/2022	IN	SA2200091739	1091588		DIYA 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	82,578.93
06/06/2022	IN	SA2200092614	1092457		AADHYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	83,810.93
06/06/2022	RT	1083551	11001783	Based On A/R Invoices 1083551.		0.00	1,736.00	82,074.93
07/06/2022	IN	SA2200093168	1093010		RAJADURAI 299a. READY MADE MESH ADD-ON UPPER- , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-	3,707.07	0.00	85,782.00

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09/06/2022	RC		6028011	Bank Transfer		68,703.00	0.00	154,485.00
09/06/2022	RC		6028011	Bank Transfer		0.00	68,703.00	85,782.00
10/06/2022	JE		1175863			2,234.06	0.00	88,016.06
10/06/2022	RC		6028018	Bank Transfer		0.00	68,703.00	19,313.06
11/06/2022	IN	SA2200099818	1099647		PIARA KHANDUJA STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	20,231.06
13/06/2022	IN	SA2200101784	1101606		SHYAM SUNДАР 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,793.06
14/06/2022	IN	SA2200103240	1103057		SANTHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	22,353.06
16/06/2022	IN	SA2200105780	1105600		MRS GEETHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	22,611.04
21/06/2022	IN	SA2200113462	1113267		SHYAM SUNDER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	24,285.03
22/06/2022	IN	SA2200115732	1115526		MR DURAI PRAKASH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	25,959.02
23/06/2022	IN	SA2200115879	1115672		MRS. GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	28,193.02
23/06/2022	IN	SA2200117463	1117246		DORAISWAMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,576.02
27/06/2022	IN	SA2200122426	1122216		AADHYA 419 SOFT NIGHT GUARD-	1,344.00	0.00	30,920.02
28/06/2022	IN	SA2200122746	1122536		ARUN PRASAD 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	32,594.01
30/06/2022	IN	SA2200126303	1126070		SHYAMALA 66a. DENTCARE NOVA GINGIVA SMALL- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	5,600.00	0.00	38,194.01
01/07/2022	IN	SA2200127838	1127583		BALASUNDARAN 27a. DENTCARE NOVA FACING W/DIE-	8,299.00	0.00	46,493.01
01/07/2022	IN	SA2200127895	1127661		SHYAM SUNDER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	48,167.00
01/07/2022	IN	SA2200127903	1127669		MR VIKRAM 299b. READY MADE MESH ADD-ON LOWER- , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-	2,638.07	0.00	50,805.07
01/07/2022	IN	SA2200128519	1128284		ARUN PRASAD 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	52,479.06
01/07/2022	IN	SA2200128522	1128287		MRS. GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	54,713.06

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01/07/2022	IN	SA2200129294	1129054		SADHASIVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.98	0.00	55,228.04
05/07/2022	IN	SA2200134353	1134126		SHREYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	56,460.04
08/07/2022	IN	SA2200138249	1138022		THANGAVAILA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,843.04
12/07/2022	IN	SA2200143179	1142948		MRS SADHASIVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,577.97	0.00	63,421.01
16/07/2022	IN	SA2200149749	1149506		MANJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,804.01
18/07/2022	JE		952090			3,908.00	0.00	68,712.01
18/07/2022	RC		6043489	Bank Transfer		0.00	39,414.00	29,298.01
18/07/2022	JE		952094			3,472.05	0.00	32,770.06
19/07/2022	IN	SA2200155084	1154825		ARAVIND RUSSEL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	34,067.06
20/07/2022	IN	SA2200155609	1155348		PRAKASH KUMAR 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	36,661.06
22/07/2022	IN	SA2200159515	1159243		SHYAMALA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	5,250.00	0.00	41,911.06
22/07/2022	RT	1126070	11003254	Based On A/R Invoices 1126070.		0.00	5,600.00	36,311.06
28/07/2022	IN	SA2200167751	1167476		MRS KALPANA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	37,608.06
01/08/2022	IN	SA2200174431	1174154		MRS SADHASIVAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	5,228.97	0.00	42,837.03
04/08/2022	RT	1167476	11003660	Based On A/R Invoices 1167476.		0.00	1,297.00	41,540.03
04/08/2022	IN	SA2200180026	1179734		MRS KALPANA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	42,837.03
06/08/2022	IN	SA2200183269	1182973		SUBRAMANIAN 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	44,097.03
10/08/2022	RC		6052862	Bank Transfer		0.00	50,678.00	-6,580.97
10/08/2022	JE		1011385			3,695.00	0.00	-2,885.97
10/08/2022	JE		1011380			9,142.00	0.00	6,256.03
16/08/2022	JE		1011376			2,090.00	0.00	8,346.03
18/08/2022	IN	SA2200200463	1200148		RAUJINDRAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,643.03

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20/08/2022	IN	SA2200203816	1203496		RISINTH 324 FIXED ABP ORTHODONTIC-21 , STANDARD BAND-21 , BUCCAL TUBE MBT 022 ORTHODONTICS-21	2,142.00	0.00	11,785.03
21/08/2022	IN	SA2200204286	1203964		arnisha 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,082.03
23/08/2022	IN	SA2200207063	1206729		BALASUBRAMANIAN 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	14,710.03
24/08/2022	IN	SA2200209041	1208704		UMASHANKAR 419 SOFT NIGHT GUARD-41	630.00	0.00	15,340.03
01/09/2022	IN	SA2200219834	1219486		JAYAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	16,075.03
01/09/2022	IN	SA2200219835	1219487		MRS SARASWATHY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	18,343.03
01/09/2022	IN	SA2200219864	1219516		PARIMALA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-35 ,36 ,37 ,45 ,46 ,47 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,287.00	0.00	21,630.03
01/09/2022	IN	SA2200219866	1219518		THILAGAVATHI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	23,898.03
01/09/2022	IN	SA2200219867	1219537		SRINIVASAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	26,166.03
01/09/2022	IN	SA2200220704	1220368		KARTHIKEYAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	26,691.03
01/09/2022	IN	SA2200220697	1220361		SAROJINI 27a. DENTCARE NOVA FACING W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/DIE-45	2,347.00	0.00	29,038.03
02/09/2022	IN	SA2200222301	1221956		MR RANGARATHAN 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	30,865.03
03/09/2022	IN	SA2200223704	1223357		RAMNIKA HAZRA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43 ,44 ,45	1,029.00	0.00	31,894.03
05/09/2022	IN	SA2200225768	1225420		RAMYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	33,191.03
07/09/2022	IN	SA2200229077	1228717		NAVEEN VENKATISH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	34,488.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200229085	1228725		KARTHIKEYAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	35,643.03
09/09/2022	JE		1100414			5,497.03	0.00	41,140.06
09/09/2022	JE		1100404			4,972.00	0.00	46,112.06
09/09/2022	RC		6074419	Bank Transfer		0.00	25,249.00	20,863.06
10/09/2022	RT	1223357	11004820	Based On A/R Invoices 1223357.		0.00	1,029.00	19,834.06
11/09/2022	IN	SA2200232564	1232195		RAMNIKA HAZRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43 ,44 ,45	2,095.00	0.00	21,929.06
11/09/2022	IN	SA2200232565	1232196		RAMNIKA HAZRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43 ,44 ,45	2,095.00	0.00	24,024.06
12/09/2022	IN	SA2200233491	1233115		SANDEEP STANDARD BAND-16 ,26 ,27 , 373 PENDULAM APPLIANCE-16 ,26 ,27	1,848.00	0.00	25,872.06
13/09/2022	IN	SA2200235234	1234852		RANGARATHAN 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	27,699.06
15/09/2022	IN	SA2200237727	1237359		MR KANARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,434.06
15/09/2022	IN	SA2200237905	1237537		JAYAMANI 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	30,261.06
17/09/2022	IN	SA2200242132	1241756		NIRANJAN 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	30,786.06
18/09/2022	IN	SA2200242200	1241824		SAILY BABU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	32,083.06
19/09/2022	IN	SA2200243019	1242642		BABY ARPITA SINGH 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	33,711.06
22/09/2022	IN	SA2200248665	1248267		ADITHYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,008.06
22/09/2022	IN	SA2200248440	1248042		BALADHANDAPANI 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	35,533.06
22/09/2022	IN	SA2200247505	1247108		SAROJINI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-25 ,26 ,27	2,615.00	0.00	38,148.06



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28/09/2022	IN	SA2200257313	1256897		JAYAMANI 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	39,975.06
28/09/2022	IN	SA2200256360	1255947		ILAMARAN 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	41,802.06
30/09/2022	IN	SA2200260181	1259786		VIMAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	45,692.06
01/10/2022	RT	1259786	11005536	Based On A/R Invoices 1259786.		0.00	3,890.00	41,802.06
01/10/2022	IN	SA2200261758	1261368		SRIYA ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	50,701.06
01/10/2022	IN	SA2200261773	1261383		TAMILARASAN 27a. DENTCARE NOVA FACING W/DIE-12 , 27a. DENTCARE NOVA W/DIE-12	7,781.00	0.00	58,482.06
01/10/2022	IN	SA2200261831	1261441		VIMAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	62,372.06
01/10/2022	IN	SA2200262293	1261902		SAROJINI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-25 ,26 ,27	2,615.00	0.00	64,987.06
03/10/2022	IN	SA2200263571	1263188		ABILASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	66,284.06
03/10/2022	IN	SA2200263331	1262949		SAROJINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	68,379.06
05/10/2022	IN	SA2200265351	1264979		ILAMARAN 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	70,206.06
11/10/2022	IN	SA2200271954	1271582		SAROJINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	72,301.06
12/10/2022	IN	2210114241	7001430	Based On Sales Orders 1459.	GADIEL CLEMENS TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	73,929.06
12/10/2022	RC		6081392	Bank Transfer		0.00	53,796.00	20,133.06
12/10/2022	JE		1145121			2,615.00	0.00	22,748.06
12/10/2022	JE		1145112			10,469.00	0.00	33,217.06
14/10/2022	IN	SA2200276927	1276554		ILAMARAN 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	35,044.06

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14/10/2022	RT	1256897	11005898	Based On A/R Invoices 1256897.		0.00	1,827.00	33,217.06
14/10/2022	RT	1255947	11005899	Based On A/R Invoices 1255947.		0.00	1,827.00	31,390.06
14/10/2022	IN	SA2200277176	1276800		SUDARVIZHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,687.06
14/10/2022	IN	SA2200276939	1276566		JAYAMANI 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	34,514.06
15/10/2022	IN	SA2200277372	1276998		VENKATESAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27	420.00	0.00	34,934.06
17/10/2022	IN	SA2200279829	1279446		PADMAVATHI 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	35,512.06
17/10/2022	IN	SA2200280041	1279657		VATHSALA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	36,562.06
19/10/2022	IN	SA2200282801	1282414		GUILBERT 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	39,156.06
23/10/2022	IN	SA2200289148	1288765		AMUTHA 26 KEY & KEYWAY (M L S)-15 , 27a. DENTCARE NOVA W/DIE-15	9,602.00	0.00	48,758.06
29/10/2022	IN	2210136381	7003305	U/L-1... TRAY ALGINATE -1 ... LOWER MODEL IS BROKEN..... UNIT	SREENIDI A V DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	49,913.06
02/11/2022	IN	SA2200299300	1298929		VENKATESAN V P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27	4,184.00	0.00	54,097.06
02/11/2022	IN	SA2200299297	1298926		VENKATESAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,27	4,184.00	0.00	58,281.06
02/11/2022	IN	SA2200299277	1298906		SRIDHARAN T K R 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	59,331.06
03/11/2022	321		107727			0.00	0.06	59,331.00
07/11/2022	IN	SA2200305580	1305214		MR. EBENEZER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	9,324.00	0.00	68,655.00

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08/11/2022	RC		6092828	Bank Transfer		0.00	51,322.00	17,333.00
08/11/2022	IN	SA2200306503	1306137		BARATH 13 IPS EMAX PRESS CROWN STAINING-11	2,457.00	0.00	19,790.00
08/11/2022	IN	SA2200306582	1306216		BARATH 70 TEETH SETTING WITH RED WAX-11	63.00	0.00	19,853.00
12/11/2022	RT	7003305	17000023	U/L-1... TRAY ALGINATE -1 ... LOWER MODEL IS BROKEN..... UNIT		0.00	1,155.00	18,698.00
16/11/2022	IN	SA2200317792	1317429		SINHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27	1,570.00	0.00	20,268.00
21/11/2022	IN	SA2200324735	1324369		SINHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,27	1,570.00	0.00	21,838.00
26/11/2022	IN	SA2200332251	1332349		GOKUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,135.00
01/12/2022	IN	SA2200339447	1339529		GOPINATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	24,432.00
01/12/2022	IN	SA2200338921	1339008		SEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	25,729.00
05/12/2022	IN	SA2200343433	1343514		SUSILA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	28,323.00
08/12/2022	RT	1332349	11007658	Based On A/R Invoices 1332349.		0.00	1,297.00	27,026.00
08/12/2022	IN	SA2200347460	1347537		GOKUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,323.00
09/12/2022	JE		1266641			4,190.00	0.00	32,513.00
09/12/2022	RC		6106409	Bank Transfer		0.00	13,514.00	18,999.00
15/12/2022	IN	SA2200357218	1357685		ANJUNA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	19,524.00
16/12/2022	IN	SA2200359439	1359911		ARAVIND KUMAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	23,414.00
20/12/2022	IN	SA2200363466	1363940		HARIHARAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,45	3,890.00	0.00	27,304.00
27/12/2022	IN	SA2200374273	1374740		PADMA PREETHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	28,601.00
02/01/2023	IN	SA2200381249	1381720		SANTHAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCALAR TEETH SET U/L-21	5,560.00	0.00	34,161.00
05/01/2023	IN	SA2200386050	1386521		DR YALINI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	35,458.00
07/01/2023	IN	SA2200388984	1389450		SHRUTHILAYA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	41,233.00
09/01/2023	RC		6119670	Bank Transfer		0.00	20,172.00	21,061.00

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09/01/2023	JE		1334351			4,085.00	0.00	25,146.00
11/01/2023	IN	SA2200393191	1393656		SANDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	25,671.00
12/01/2023	IN	SA2200394349	1394823		SANTHAMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,699.00	0.00	30,370.00
12/01/2023	IN	SA2200394396	1394870		JEETHA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	33,258.00
13/01/2023	IN	SA2200396100	1396571		LAKSHMI 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	34,555.00
14/01/2023	IN	2301243661	7012969	U/L, CALL DR , ADRESS Based On Sales Orders 13692.	ARADHANA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	35,710.00
17/01/2023	IN	SA2200401402	1401872		MANGALAMBAI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	36,235.00
19/01/2023	RT	1305214	11008913	Based On A/R Invoices 1305214.		0.00	9,324.00	26,911.00
19/01/2023	IN	SA2200405448	1405917		MR. EBENEZER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,37 ,41 ,42 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	9,324.00	0.00	36,235.00
01/02/2023	IN	SA2200422134	1422578		NALINI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	36,760.00
03/02/2023	IN	SA2200426167	1426600		SREEDEVI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	38,057.00
06/02/2023	IN	SA2200429214	1429640		AYYAPPAN 27a. DENTCARE NOVA FACING W/DIE-13	1,297.00	0.00	39,354.00
06/02/2023	IN	SA2200429447	1429871		PADMAVATHY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	41,948.00
10/02/2023	IN	SA2200436144	1436558		JANAKI P 27a. DENTCARE NOVA FACING W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	2,594.00	0.00	44,542.00
10/02/2023	RC		6133765	Bank Transfer		0.00	33,045.00	11,497.00
13/02/2023	IN	SA2200439262	1439674		KOWSALYA 27a. DENTCARE NOVA FACING W/DIE-22	1,297.00	0.00	12,794.00
14/02/2023	IN	SA2200440289	1440707		BHARATHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	16,684.00
16/02/2023	IN	SA2200443886	1444289		AHUDHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	17,981.00
16/02/2023	IN	SA2200444459	1444859		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	19,278.00
22/02/2023	RT	1451806	11010000	Based On A/R Invoices 1451806.		0.00	1,570.00	17,708.00

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22/02/2023	IN	SA2200451409	1451806		BINDHU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	19,278.00
26/02/2023	IN	SA2200457642	1458027		JEPHTHAH 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	21,872.00
28/02/2023	IN	SA2200460843	1461222		BINDHU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	25,012.00
01/03/2023	IN	SA2200461674	1462054		THILAK 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,309.00
02/03/2023	IN	SA2200462452	1462837		PIYUSH SARAF 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	27,606.00
02/03/2023	IN	SA2200462860	1463245		RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,903.00
07/03/2023	IN	SA2200469806	1470186		BISITRO KOMAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	29,948.00
08/03/2023	IN	SA2200471352	1471728		ARPITA SINGH REPAIR CHARGE-11	410.00	0.00	30,358.00
11/03/2023	IN	SA2200477139	1477503		MARAGATHAM R 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	31,655.00
11/03/2023	IN	SA2200476686	1477052		V SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	35,545.00
13/03/2023	JE		1485380			3,140.00	0.00	38,685.00
13/03/2023	RC		6148566	Bank Transfer		0.00	21,822.00	16,863.00
14/03/2023	IN	SA2200479354	1479725		MALA T 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	17,388.00
14/03/2023	IN	SA2200480055	1480422		BISITRO KOMAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	18,433.00
17/03/2023	IN	SA2200484707	1485074		BINDHU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	21,573.00
17/03/2023	RT	1461222	11010777	Based On A/R Invoices 1461222.		0.00	3,140.00	18,433.00
17/03/2023	JE		1490100			0.00	5,932.00	12,501.00
30/03/2023	RT	1502134	11011313	Based On A/R Invoices 1502134.		0.00	1,297.00	11,204.00
30/03/2023	IN	SA2200501795	1502134		RAMARAJU M 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	12,501.00
01/04/2023	IN	2303367283	34000091	UNIT CONFIRM Based On Sales Orders 25559.	GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,18 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,35,36,37	420.00	0.00	12,921.00
03/04/2023	IN	2304368811	34000546	Based On Sales Orders 173.	KAMALAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	14,218.00
03/04/2023	IN	SA2300002257	31002250		RAMARAJU M 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	15,515.00

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03/04/2023	IN	SA2300002615	31002607		VARGHESE M P 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	19,405.00
03/04/2023	IN	2304368761	34000632	Based On Sales Orders 244.	DAKSHINAMURTHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	3,890.00	0.00	23,295.00
05/04/2023	IN	SA2300005608	31005588		KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	25,889.00
10/04/2023	IN	SA2300010444	31010429		MR SEENIVASAN G 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,26 ,27	2,615.00	0.00	28,504.00
11/04/2023	RC		16005105	Ramakrishna Hospital Bank Transfer		0.00	15,243.00	13,261.00
15/04/2023	IN	SA2300017866	31017846		DHARAGESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	13,786.00
15/04/2023	IN	SA2300017766	31017746		BABY P 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	14,311.00
16/04/2023	IN	SA2300018328	31018306		VINEETH K DAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	15,608.00
17/04/2023	IN	2304367287	34003172	TRIAL Based On Sales Orders 26465.	GEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	4,190.00	0.00	19,798.00
18/04/2023	IN	SA2300021485	31021466		PADMAVATHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,37 ,41 ,42 ,46	420.00	0.00	20,218.00
19/04/2023	IN	SA2300023037	31023028		SEENIVASAN G 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,26 ,27	2,615.00	0.00	22,833.00
20/04/2023	IN	2303367283	34003983		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,18 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,35,36,37	420.00	0.00	23,253.00
20/04/2023	RT	34000091	134000058	UNIT CONFIRM Based On Sales Orders 25559. Based On A/R Invoices 34000091.		0.00	420.00	22,833.00
24/04/2023	RT	31010429	131000611	Based On A/R Invoices 31010429.		0.00	2,615.00	20,218.00
24/04/2023	RT	31023028	131000617	Based On A/R Invoices 31023028.		0.00	2,615.00	17,603.00
28/04/2023	IN	SA2300033492	31033469		IMMANUEL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,128.00
28/04/2023	RT	31033469	131000802	Based On A/R Invoices 31033469.		0.00	525.00	17,603.00
02/05/2023	IN	SA2300038213	31038182		IMMANUEL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,128.00
02/05/2023	IN	SA2300037873	31037843		RENAGARAJAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	19,425.00
02/05/2023	IN	SA2300037872	31037842		RAJESHWARAN 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	20,722.00

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02/05/2023	IN	SA2300038219	31038188		PREMLATHA PRS 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	23,316.00
02/05/2023	IN	SA2300037244	31037218		MUGILVANAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	23,841.00
02/05/2023	IN	SA2300038473	31038442		SASTMA 27a. DENTCARE NOVA FACING W/DIE-41 ,42 ,43	3,890.00	0.00	27,731.00
02/05/2023	IN	SA2300037243	31037217		RISINTH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	32,918.00
03/05/2023	IN	SA2300039211	31039179		GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45	4,190.00	0.00	37,108.00
05/05/2023	IN	2305454481	34008641	Based On Sales Orders 8747.	MUGILVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	38,405.00
08/05/2023	IN	2305461171	34009294	Based On Sales Orders 9493.	MARY SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,594.00	0.00	40,999.00
08/05/2023	IN	SA2300044927	31044890		SUNDARAM P 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	43,593.00
10/05/2023	IN	SA2300047984	31047951		ROSAMMA MATHEW 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,23 ,25 ,26	179.00	0.00	43,772.00
12/05/2023	IN	2305476401	34010790	Based On Sales Orders 11205.	MANICKAM C DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	2,594.00	0.00	46,366.00
12/05/2023	RC		16019927	Bank Transfer		0.00	19,925.00	26,441.00
15/05/2023	IN	SA2300054102	31054070		MEENAL 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	27,738.00
16/05/2023	IN	SA2300054421	31054401		ROSAMMA MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,25 ,26 ,27	2,095.00	0.00	29,833.00
16/05/2023	IN	SA2300054295	31054275		LAVITHAMANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	31,130.00
22/05/2023	IN	SA2300061756	31061737		RAJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	32,700.00
23/05/2023	IN	SA2300063929	31063905		MANIMEKALAI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	33,997.00
01/06/2023	IN	TI/35004039	31080207		LALITHA D DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,17,26,46,47,36,37	357.00	0.00	34,354.00
01/06/2023	IN	TI/35004037	31080205		LALITHA D DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,17,26,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,16,17,26,46,47,36,37	3,665.00	0.00	38,019.00
01/06/2023	IN	SA2300074453	31078082		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,316.00

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01/06/2023	IN	SA2300074451	31078080		VISHWANATHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	40,613.00
01/06/2023	IN	SA2300074445	31078074		JAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	4,977.00	0.00	45,590.00
01/06/2023	IN	SA2300074447	31078076		RAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	47,160.00
01/06/2023	IN	SA2300074449	31078078		SANJEEV 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-12 , 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-13 ,14 ,15 ,16	3,460.00	0.00	50,620.00
02/06/2023	IN	SA2300076295	31080687		ROSAMMA MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,25 ,26 ,27	2,095.00	0.00	52,715.00
03/06/2023	IN	SA2300077330	31081724		SUNEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	53,240.00
03/06/2023	IN	SA2300078219	31082610		AMUTHAVALLI 27a. DENTCARE NOVA FACING W/DIE-45 ,46 ,47	3,890.00	0.00	57,130.00
03/06/2023	IN	TI/35004739	31083070		V PADMAVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,17,27	420.00	0.00	57,550.00
06/06/2023	IN	SA2300080505	31086283		RAMARAJ T 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	58,075.00
07/06/2023	IN	SA2300080795	31086680		JAYALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,200.00	0.00	62,275.00
10/06/2023	IN	TI/35007430	31093287		V PADMAVATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,17,24,25,27,41,42, 46,47,37	4,190.00	0.00	66,465.00
10/06/2023	IN	TI/35007382	31093241		LALITHA D DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,17,26	4,190.00	0.00	70,655.00



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10/06/2023	RT	31078078	131001957	Based On A/R Invoices 31078078.		0.00	3,460.00	67,195.00
10/06/2023	RT		131001968	l unit cng, at		0.00	3,665.00	63,530.00
14/06/2023	IN	SA2300089826	31098625		KANNAMMAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	63,772.00
14/06/2023	RC		16034398	Bank Transfer		0.00	41,549.00	22,223.00
14/06/2023	JE		1894529			5,230.00	0.00	27,453.00
15/06/2023	IN	TI/35009189	31100476		LALITHA D DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,17,26,27,46,4 7,36,37	4,190.00	0.00	31,643.00
19/06/2023	IN	SA2300096250	31106384		RANJITH KUMAR V 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	36,830.00
26/06/2023	IN	SA2300104241	31116163		RAMARAJ T 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	37,880.00
04/07/2023	IN	SA2300114018	31129612		RAJU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	4,190.00	0.00	42,070.00
11/07/2023	IN	SA2300118863	31139754		RAMARAJ T 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45	1,050.00	0.00	43,120.00
11/07/2023	RT	31116163	131002805	Based On A/R Invoices 31116163.		0.00	1,050.00	42,070.00
12/07/2023	RC		16048113	Bank Transfer		0.00	42,087.00	-17.00
14/07/2023	IN	SA2300120028	31144899		MANIKANDA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12 ,13 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11	2,196.00	0.00	2,179.00
20/07/2023	IN	TI/35032533	31155500		KAVITHAMANI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,909.00
22/07/2023	IN	TI/35034712	31158185		SUBASHINI M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	4,296.00
24/07/2023	RT		131003296	date change		0.00	730.00	3,566.00
24/07/2023	IN	TI/35036696	31160350		PADMINI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	4,296.00
27/07/2023	JE		1986828			4,395.00	0.00	8,691.00
01/08/2023	IN	TI/35048557	31172817		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	12,852.00
02/08/2023	IN	TI/35051835	31176166		ARIVAZHAGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	15,626.00
02/08/2023	IN	TI/35051245	31175578		PADMINI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,356.00

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02/08/2023	IN	TI/35051067	31175401		SUGANYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	24,678.00
05/08/2023	IN	TI/35056848	31181341		PERUMALAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	3,925.00	0.00	28,603.00
07/08/2023	IN	TI/35057904	31182453		SAKTHIVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	40,430.00
07/08/2023	IN	TI/35058284	31182831		BANUMATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	41,160.00
09/08/2023	RC		16065244	Bank Transfer		0.00	15,003.00	26,157.00
09/08/2023	JE		2109012			6,134.00	0.00	32,291.00
13/08/2023	IN	TI/35068381	31193079		KEVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	33,679.00
18/08/2023	IN	TI/35075517	31200212		GNANAMUTHURAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,067.00
18/08/2023	IN	TI/35076294	31200968		SOUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,46,31	2,095.00	0.00	37,162.00
21/08/2023	IN	TI/35080289	31204946		DHIVYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	37,849.00
26/08/2023	IN	TI/35088909	31213627		INDRANI M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	40,625.00
01/09/2023	IN	TI/35096597	31221380		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,22,23,41,4 2,45,31,36	6,285.00	0.00	46,910.00
01/09/2023	IN	SA2300124909	31219867		MANIKANDA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12 ,13 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11	1,969.00	0.00	48,879.00
02/09/2023	IN	TI/35096991	31221779		GRIRIJA ASHOKAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	51,836.00
04/09/2023	IN	TI/35098523	31223349		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,22,23,41,42,45, 31,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,22,23,41,42,45,31, 36	4,601.00	0.00	56,437.00
04/09/2023	IN	TI/35098524	31223350		SOUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,31	3,143.00	0.00	59,580.00
06/09/2023	IN	TI/35102121	31226956		SARADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	60,310.00

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08/09/2023	IN	TI/35105927	31230759		INDRANIM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46,47	7,294.00	0.00	67,604.00
09/09/2023	RC		16076719	Bank Transfer		0.00	40,803.00	26,801.00
11/09/2023	IN	TI/35109626	31234478		PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,189.00
17/09/2023	IN	TI/35119276	31244131		VINOTHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	32,353.00
19/09/2023	IN	TI/35121517	31246383		RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	48,077.00
23/09/2023	IN	TI/35127939	31252803		RAJASEKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,34,35,36	484.00	0.00	48,561.00
23/09/2023	RT	31252803	131005443	date change /sd		0.00	484.00	48,077.00
29/09/2023	IN	TI/35135982	31260878		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	49,465.00
01/10/2023	IN	TI/35139172	31264073		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	50,853.00
01/10/2023	IN	TI/35139174	31264075		MURUGAESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	52,241.00
01/10/2023	IN	TI/35139341	31264242		GANDHIMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	52,971.00
01/10/2023	IN	TI/35139817	31264715		SAMYUKTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	54,359.00
01/10/2023	IN	TI/35140055	31264953		RASHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	55,747.00
03/10/2023	IN	TI/35140692	31265591		NIVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	58,523.00
04/10/2023	IN	TI/35142269	31267172		RAJASEKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	3,665.00	0.00	62,188.00
07/10/2023	RT	31234478	131005947	C/N FOR DATE CHANGE PER. DB MAM		0.00	1,388.00	60,800.00
07/10/2023	RT	31260878	131005939	C/N FOR DATE CHANGE PER. DB MAM		0.00	1,388.00	59,412.00
07/10/2023	IN	TI/35148400	31273292		PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,800.00
07/10/2023	IN	TI/35148349	31273241		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	62,188.00
09/10/2023	IN	TI/35149102	31274000		KANAGARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	62,918.00

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09/10/2023	IN	TI/35149599	31274497		THIRUVENKATA SAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	63,648.00
09/10/2023	IN	TI/35150067	31274962		PASUPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	65,036.00
10/10/2023	IN	TI/35151622	31276521		RAJASEKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,34,35,36	5,498.00	0.00	70,534.00
11/10/2023	JE		2369039			278.00	0.00	70,812.00
11/10/2023	RC		16091447	Bank Transfer		0.00	58,223.00	12,589.00
11/10/2023	IN	TI/35153667	31278570		PARASAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	13,977.00
12/10/2023	IN	TI/35154036	31278943		SAITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	15,365.00
12/10/2023	IN	TI/35154528	31279434		SHYAM SUNDAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,15,26	206.00	0.00	15,571.00
13/10/2023	IN	TI/35156596	31281499		KALAMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	16,595.00
16/10/2023	IN	TI/35160365	31285267		SHYAM SUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,26	1,570.00	0.00	18,165.00
18/10/2023	IN	TI/35162907	31287817		JEYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	27,571.00
18/10/2023	IN	TI/35162914	31287824		JEYAMALA DENTCARE DMLS KEY & KEYWAY-14	4,054.00	0.00	31,625.00
28/10/2023	IN	TI/35176413	31301318		SHYMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	37,896.00
30/10/2023	JE		2213535			9,193.00	0.00	47,089.00
30/10/2023	IN	TI/35179270	31304173		GOKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	48,477.00
01/11/2023	IN	TI/35181249	31306154		SATHAYA VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	49,865.00
01/11/2023	IN	TI/35181251	31306156		SHARADHA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	57,703.00
01/11/2023	IN	TI/35182021	31306925		THIRUMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	59,091.00
01/11/2023	IN	TI/35181845	31306750		GANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	2,776.00	0.00	61,867.00
01/11/2023	IN	TI/35181603	31306508		GANESH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,27	1,460.00	0.00	63,327.00
01/11/2023	IN	TI/35181476	31306381		POORIIHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	65,375.00

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01/11/2023	IN	TI/35181474	31306379		SASIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,763.00
03/11/2023	IN	TI/35185348	31310254		SANTHOSH RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	67,493.00
03/11/2023	IN	TI/35185459	31310364		SUBRAMANIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,22,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,22,24,25,26,27	3,665.00	0.00	71,158.00
03/11/2023	IN	TI/35185493	31310398		KARTHICK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,546.00
04/11/2023	IN	TI/35186768	31311673		KAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	73,934.00
06/11/2023	IN	TI/35188189	31313094		SHYAM SUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15,26	2,355.00	0.00	76,289.00
06/11/2023	IN	TI/35188733	31313638		VISALAKSHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,443.00	0.00	81,732.00
06/11/2023	IN	TI/35189033	31313937		SUGANTHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	91,449.00
07/11/2023	IN	TI/35190720	31315626		ASHTAMITKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	92,179.00
07/11/2023	RC		16105624	Bank Transfer		0.00	49,430.00	42,749.00
08/11/2023	IN	TI/35192171	31317083		SUBRAMANIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,22,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,22,24,25,26,27	5,498.00	0.00	48,247.00
09/11/2023	IN	TI/35193869	31318780		JOTHILAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	51,382.00
10/11/2023	IN	TI/35195054	31319967		RANGANAYAKI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,832.00	0.00	53,214.00
13/11/2023	IN	TI/35198723	31323643		JAYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	62,620.00
13/11/2023	IN	TI/35198673	31323593		VANAMA SAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	64,188.00
14/11/2023	IN	TI/35200224	31325142		JEFREY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	65,576.00
16/11/2023	IN	TI/35202805	31327824		MR RAMKUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	71,805.00
20/11/2023	IN	TI/35206986	31332004		SHYAM PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	72,535.00

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23/11/2023	IN	TI/35211911	31336932		MR SREEKUMAR NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	76,699.00
26/11/2023	IN	TI/35216007	31341027		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	78,087.00
29/11/2023	IN	TI/35220489	31345518		PRISCILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	81,232.00
29/11/2023	RT	31345518	131008202	C/N FOR DATE CHANGE B/D		0.00	3,145.00	78,087.00
01/12/2023	RT	31341027	131008269	date change per by db		0.00	1,388.00	76,699.00
01/12/2023	IN	TI/35222715	31347751		SUGUNAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	89,278.00
01/12/2023	IN	TI/35223568	31348604		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	90,666.00
01/12/2023	IN	TI/35222737	31347773		MOHAMMED DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,229.00	0.00	96,895.00
01/12/2023	IN	TI/35222736	31347772		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	99,671.00
01/12/2023	IN	TI/35222733	31347769		NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	101,059.00
01/12/2023	IN	TI/35222728	31347764		BOOPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	102,627.00
01/12/2023	IN	TI/35222717	31347753		MR. SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	104,015.00
01/12/2023	IN	TI/35222716	31347752		AYEESHABEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	104,745.00
01/12/2023	IN	TI/35222483	31347519		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	106,313.00
01/12/2023	IN	TI/35222496	31347532		PRISCILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	109,458.00
01/12/2023	IN	TI/35222713	31347749		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	110,846.00
01/12/2023	IN	TI/35222714	31347750		KASTHURI THILAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	112,942.00
02/12/2023	RT		131008326	C/N FOR DATE CHANGE PER. DB MAM		0.00	1,388.00	111,554.00
02/12/2023	IN	TI/35224639	31349678		PONNUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,942.00
02/12/2023	IN	TI/35225380	31350419		GOKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	114,330.00
04/12/2023	IN	TI/35227398	31352439		RASIYA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	115,718.00

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09/12/2023	IN	TI/35234641	31359692		DEVAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	3,663.00	0.00	119,381.00
10/12/2023	IN	TI/35234916	31359967		RANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	128,787.00
11/12/2023	RC		16117919	Bank Transfer		0.00	77,652.00	51,135.00
13/12/2023	IN	TI/35238524	31363572		SANJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,231.00
14/12/2023	IN	TI/35241341	31366389		ULAGAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	56,007.00
15/12/2023	IN	TI/35242357	31367406		BENIT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	57,577.00
15/12/2023	IN	TI/35242365	31367414		RANGA NAYAKI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,26,27	2,384.00	0.00	59,961.00
17/12/2023	IN	TI/35245422	31370469		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,712.00	0.00	64,673.00
17/12/2023	IN	TI/35245373	31370420		POORNIMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	68,284.00
18/12/2023	IN	TI/35246941	31371984		MANOJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33	10,974.00	0.00	79,258.00
18/12/2023	IN	TI/35246411	31371455		MOHANA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,826.00
22/12/2023	IN	TI/35253260	31378294		BENIT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	83,181.00
01/01/2024	IN	TI/35265787	31390766		GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	84,749.00
01/01/2024	IN	TI/35265782	31390761		MUKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	86,317.00
01/01/2024	IN	TI/35265784	31390763		D BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,36	10,479.00	0.00	96,796.00
01/01/2024	IN	TI/35265785	31390764		YASHWANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	99,931.00
01/01/2024	IN	TI/35265815	31390793		DHANABHAKHIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	103,066.00
01/01/2024	IN	TI/35265786	31390765		MADHUBALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,634.00
01/01/2024	IN	TI/35265973	31390946		HARINI PONMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	4,703.00	0.00	109,337.00

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01/01/2024	IN	TI/35266148	31391107		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	112,472.00
02/01/2024	IN	TI/35269021	31393912		D BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,45,46,47	12,575.00	0.00	125,047.00
04/01/2024	IN	TI/35270661	31395534		MR DINESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	127,143.00
04/01/2024	IN	TI/35271089	31395938		ANNIE MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37	1,045.00	0.00	128,188.00
08/01/2024	IN	TI/35277266	31401926		DEEPTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	8,383.00	0.00	136,571.00
08/01/2024	IN	TI/35277245	31401905		ABAILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	145,977.00
08/01/2024	IN	TI/35276844	31401508		ANANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	147,437.00
08/01/2024	IN	TI/35276475	31401148		KR SIVARANJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	156,871.00
08/01/2024	IN	TI/35276210	31400890		ANNIE MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-37	1,568.00	0.00	158,439.00
09/01/2024	IN	TI/35278440	31403054		HARINI PONMURUGAN DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-14,16,23,25 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,16,23,25 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,23,25	15,917.00	0.00	174,356.00
09/01/2024	IN	TI/35279077	31403675		MR SAI PRASAD IPS EMAX PRESS STAINING CROWN-11,12,21	8,477.00	0.00	182,833.00
10/01/2024	RC		16132236	Bank Transfer		0.00	81,911.00	100,922.00
12/01/2024	IN	TI/35284141	31408484		HARINI PONMURUGAN DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-35,36,37	1,093.00	0.00	102,015.00
13/01/2024	IN	TI/35285521	31409796		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	103,403.00
13/01/2024	IN	TI/35286251	31410464		SRIHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	106,548.00
15/01/2024	IN	TI/35287053	31411268		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	113,839.00
15/01/2024	IN	TI/36500273	31411578		MRS SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	123,245.00



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15/01/2024	IN	TI/36500561	31411866		SUBBATHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,31,32,33,34	21,947.00	0.00	145,192.00
15/01/2024	IN	TI/36500686	31411991		NADHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	146,580.00
16/01/2024	IN	TI/36501564	31412871		ANTARA RAJALAKSHMI RAMKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	149,725.00
20/01/2024	IN	TI/35293968	31420065		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	154,975.00
29/01/2024	RT	31370420	131009641	CD/1045/35245373/3611/PRMN BY DB MAM/WORK CANCEL		0.00	3,611.00	151,364.00
30/01/2024	IN	TI/35307723	31433811		HARINI PONMURUGAN DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,16,23,25 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,16,23,25	1,639.00	0.00	153,003.00
01/02/2024	IN	TI/35310764	31436861		KANAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	156,138.00
01/02/2024	IN	TI/35310776	31436873		AYSHA BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	158,986.00
01/02/2024	IN	TI/35310782	31436879		KANAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	160,374.00
01/02/2024	IN	TI/35311392	31437487		KAMALAKANNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	161,104.00
01/02/2024	IN	TI/35311402	31437497		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	163,880.00
03/02/2024	IN	TI/35314558	31440649		KOWSHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	165,258.00
03/02/2024	IN	TI/35314847	31440938		SREEDHAR REDDY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,31,37	5,132.00	0.00	170,390.00
03/02/2024	IN	TI/35315103	31441194		MR GANESA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	173,525.00
04/02/2024	IN	TI/35315515	31441608		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	189,249.00
05/02/2024	IN	TI/35316314	31442408		KIRUTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	192,025.00
06/02/2024	IN	TI/35318779	31444871		CHAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	193,413.00
06/02/2024	IN	TI/35318993	31445084		ALAMELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	196,189.00

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08/02/2024	IN	TI/35321340	31447431		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	197,577.00
08/02/2024	IN	TI/35321659	31447750		RADHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	200,353.00
08/02/2024	IN	TI/35322555	31448645		KANDASAMY G MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,44,45	9,434.00	0.00	209,787.00
09/02/2024	IN	TI/35323339	31449432		VIMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	222,328.00
10/02/2024	IN	TI/35324462	31450555		ANANTHALAKSHMI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	228,599.00
12/02/2024	IN	TI/35327747	31453839		VEL VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	229,987.00
14/02/2024	IN	TI/35331152	31457238		SOWPARNIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	231,375.00
16/02/2024	IN	TI/35334844	31460918		MANI KR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	250,244.00
17/02/2024	IN	TI/35336398	31462471		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	253,020.00
17/02/2024	IN	TI/35336471	31462544		GOVINDAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	263,994.00
17/02/2024	RC		16149327	Bank Transfer		0.00	153,705.00	110,289.00
19/02/2024	IN	TI/35337846	31463921		SAMEER Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,385.00
19/02/2024	IN	TI/35339004	31465074		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	113,773.00
19/02/2024	IN	TI/35339103	31465173		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	115,161.00
20/02/2024	IN	TI/35339928	31466002		DEEPTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	116,549.00
01/03/2024	IN	TI/35356606	31482676		RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	119,325.00
01/03/2024	IN	TI/35356102	31482173		SULOCHANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	484.00	0.00	119,809.00
01/03/2024	IN	TI/35356068	31482139		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	122,954.00

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01/03/2024	IN	TI/35355806	31481877		ULAGAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	124,342.00
01/03/2024	IN	TI/35355687	31481759		MOORTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	125,730.00
01/03/2024	IN	TI/35355685	31481757		SHYAM SUNDAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35	485.00	0.00	126,215.00
01/03/2024	IN	TI/35355682	31481754		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	127,603.00
01/03/2024	IN	TI/35355681	31481753		D JEBAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	132,306.00
02/03/2024	IN	TI/35358597	31484668		ASHWIN SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	135,451.00
04/03/2024	IN	TI/35359529	31485600		ISWARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	3,665.00	0.00	139,116.00
06/03/2024	IN	TI/35364203	31490270		JEBISHA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	144,684.00
06/03/2024	RC		16161043	Bank Transfer		0.00	21,891.00	122,793.00
07/03/2024	IN	TI/35364340	31490419		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	125,569.00
09/03/2024	IN	TI/35368477	31494556		ISWARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37	5,498.00	0.00	131,067.00
09/03/2024	IN	TI/35367715	31493794		SULOCHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	4,184.00	0.00	135,251.00
10/03/2024	IN	TI/35368963	31495042		MARUTHACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	136,639.00
11/03/2024	IN	TI/35369292	31495371		PRABHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	138,735.00
12/03/2024	IN	TI/35371992	31498067		PARAASAKTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	148,169.00
12/03/2024	IN	TI/35372599	31498673		SHYAM SUNDAR ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-35	17,856.00	0.00	166,025.00
13/03/2024	IN	TI/35373140	31499214		SULOCHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37	6,277.00	0.00	172,302.00

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14/03/2024	IN	TI/35374901	31500974		MAX WELL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	178,589.00
15/03/2024	RC		16163950	Bank Transfer		0.00	91,749.00	86,840.00
15/03/2024	IN	TI/35377186	31503265		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,936.00
16/03/2024	IN	TI/35378991	31505087		GEETHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	91,032.00
18/03/2024	IN	TI/35381088	31507186		JAYABAL DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,43,44,45,46,31	2,095.00	0.00	93,127.00
26/03/2024	RC		16167045	Bank Transfer		0.00	17,991.00	75,136.00
28/03/2024	IN	TI/35397085	31523180		SVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	76,524.00
01/04/2024	IN	TIKER/45001484	41001480		GOVINDAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	10,974.00	0.00	87,498.00
01/04/2024	IN	TIKER/45000181	41000183		JAYABAL DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1	2,724.00	0.00	90,222.00
01/04/2024	IN	TIKER/45000178	41000180		MEIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,610.00
01/04/2024	IN	TIKER/45000007	41000009		VIVIN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,706.00
01/04/2024	IN	TIKER/45000006	41000008		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	95,094.00
01/04/2024	IN	TIKER/45000005	41000007		UMA RANI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	96,662.00
01/04/2024	IN	TIKER/45000004	41000006		HARITHA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,050.00
01/04/2024	IN	TIKER/45000002	41000004		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	99,438.00
01/04/2024	IN	TIKER/45000000	41000002		ANNALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	100,826.00
02/04/2024	IN	TIKER/45002647	41002633		GIRIJA ASHOKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	102,922.00
04/04/2024	IN	TIKER/45006354	41006314		MOHAN MORASO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	104,310.00
05/04/2024	IN	TIKER/45007649	41007608		BALAJI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	110,581.00
05/04/2024	IN	TIKER/45008979	41008930		PADMAPRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	118,419.00

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09/04/2024	IN	TIKER/45013160	41013083	DATE CHANGE PER. FINANCE MANAGER	SVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	119,807.00
09/04/2024	IN	TIKER/45014245	41014159		JAYARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	121,078.00
09/04/2024	RT	31523180	141000231	AP-449/TI/35397085/RS.1388/PER.FINANCE MANAGER/DATE CHANGE		0.00	1,388.00	119,690.00
10/04/2024	RC		26004337	dr.rmselva7@okaxis-410193789075 Bank Transfer		0.00	1,271.00	118,419.00
						<b>1,439,601.05</b>	<b>1,321,182.05</b>	
							*Period Closing Bal.:	118,419.00