



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000075 - ANAND KUMAR R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371510	20128		SANGEETH C 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
03/03/2022	IN	SA2100371663	46708		KARUNAKARAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	3,248.00
04/03/2022	IN	SA2100373121	47793		ROBIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	3,752.00
04/03/2022	IN	SA2100374145	30361		MYTHLI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,314.00
05/03/2022	IN	SA2100374683	21277		RANGARAJAN 36a.DENTCARE MAGNA FACING W/O DIE	2,464.00	0.00	7,778.00
07/03/2022	IN	SA2100377415	1578		SAI GOVIND RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	13,552.00	0.00	21,330.00
07/03/2022	IN	SA2100377198	8609		NITHYA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	26,258.00
09/03/2022	IN	SA2100379707	5302		THIRUMALAI SAMY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)	6,709.00	0.00	32,967.00
09/03/2022	IN	SA2100380293	30362		HARIKRISHNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,529.00
11/03/2022	IN	SA2100384051	34989		RAHUL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,912.00
11/03/2022	IN	SA2100383613	47794		MANOHAR 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	36,416.00
12/03/2022	IN	SA2100384753	4043		PRABHAVATHY 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	44,480.00
12/03/2022	IN	SA2100384749	15641		SIVAJOTHI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	47,605.00
12/03/2022	IN	SA2100385267	8970		SULEKHA 36a.DENTCARE MAGNA FACING W/DIE	4,704.00	0.00	52,309.00
15/03/2022	IN	SA2100388835	8610		KARTHIK BALAJI 36a.DENTCARE MAGNA FACING W/DIE	4,928.00	0.00	57,237.00
17/03/2022	IN	SA2100392960	41529		RAVICHANDRAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	1,008.00	0.00	58,245.00
18/03/2022	IN	SA2100395081	39141		KRISHNASAMY 36a.DENTCARE MAGNA FACING W/O DIE	1,232.00	0.00	59,477.00
18/03/2022	IN	SA2100395091	39142		SANGEETHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	60,709.00
18/03/2022	IN	SA2100393592	5303		THIRUMALAI SAMY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)	6,709.00	0.00	67,418.00

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18/03/2022	IN	SA2100395103	39143		SHANTHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	68,650.00
18/03/2022	IN	SA2100393998	41684		SIVASANKARAN 21 M L S FULL METAL	986.00	0.00	69,636.00
19/03/2022	IN	SA2100395994	39139		MADAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	70,868.00
23/03/2022	IN	SA2100400570	39138		YASHWANTH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	72,100.00
25/03/2022	IN	SA2100404836	2898		JAYANTHI 27a. DENTCARE NOVA FACING W/DIE	9,682.00	0.00	81,782.00
25/03/2022	IN	SA2100405116	21278		DIVYA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	84,246.00
25/03/2022	IN	SA2100404282	47795		KABALI 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	84,750.00
26/03/2022	IN	SA2100407041	4552		RAVICHANDPAN 36a.DENTCARE MAGNA FACING W/DIE	7,392.00	0.00	92,142.00
26/03/2022	IN	SA2100406159	39140		BARATH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	93,374.00
01/04/2022	IN	SA2200001548	1026213		RAGUNATH 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	93,878.00
01/04/2022	IN	SA2200001447	1026207		ARUNA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	94,382.00
02/04/2022	IN	SA2200003108	1026299		RANGARAJ 36a. DENTCARE MAGNA W/ODIE-35,36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	2,968.00	0.00	97,350.00
03/04/2022	IN	SA2200003446	1003236		VANIVISHWANATHAN 36a. DENTCARE MAGNA W/ODIE-23,24	2,464.00	0.00	99,814.00
05/04/2022	IN	SA2200006188	1005762		KARTHIKEYAN 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	101,046.00
07/04/2022	IN	SA2200009195	1008536		CHANDRA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,25,26,27	3,443.96	0.00	104,489.96
07/04/2022	IN	SA2200009697	1008999		SHARMILA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	105,721.96
08/04/2022	IN	SA2200010954	1010151		SUNIL 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	113,113.96
08/04/2022	IN	SA2200010153	1009411		SHINY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	115,801.96
08/04/2022	IN	SA2200010422	1009652		MAHESHWARI 36a. DENTCARE MAGNA W/ODIE-25,26,27	3,696.00	0.00	119,497.96
08/04/2022	IN	SA2200010674	1009885		KARTHIKEYAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	120,729.96
09/04/2022	IN	SA2200011349	1026843		NIRMALA 36a.DENTCARE MAGNA FACING W/O DIE-25	1,232.00	0.00	121,961.96
16/04/2022	IN	SA2200021054	1019817		SHANKAR GANESH 36a. DENTCARE MAGNA W/ODIE-45,46 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	2,968.00	0.00	124,929.96

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16/04/2022	IN	SA2200020313	1019086		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-14,15,47	8,064.00	0.00	132,993.96
17/04/2022	IN	SA2200021601	1020357		SIVAKUMAR 36a. DENTCARE MAGNA W/ODIE-35,36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	2,968.00	0.00	135,961.96
17/04/2022	IN	SA2200021817	1020570		NAGARAJ 36a.DENTCARE MAGNA FACING W/O DIE-25 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	1,736.00	0.00	137,697.96
17/04/2022	IN	SA2200021788	1020542		JAYASREE 36a. DENTCARE MAGNA W/ODIE-36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	1,736.00	0.00	139,433.96
18/04/2022	IN	SA2200022355	1021100		RANI 36a.DENTCARE MAGNA W/DIE-13,14,15,16 , 36a.DENTCARE MAGNA FACING W/DIE-17 , 38 DENTCARE MAGNA FULLMETAL W/DIE-18	6,664.00	0.00	146,097.96
22/04/2022	IN	SA2200029996	1029632		ANJALY 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	147,329.96
22/04/2022	IN	SA2200029831	1029471		INDUROMA 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35,36	4,110.00	0.00	151,439.96
23/04/2022	IN	SA2200030098	1029734		SARANYA 36a. DENTCARE MAGNA W/ODIE-13,25	2,464.00	0.00	153,903.96
23/04/2022	IN	SA2200030136	1029771		UTHRA 36a.DENTCARE MAGNA FACING W/O DIE-31,32,41	3,696.00	0.00	157,599.96
23/04/2022	IN	SA2200030354	1029986		JAYAKUMAR 36a.DENTCARE MAGNA FACING W/O DIE-13,14,15	3,696.00	0.00	161,295.96
26/04/2022	RC	tid 259	6008623	Bank Transfer		0.00	32,967.00	128,328.96
27/04/2022	IN	SA2200035086	1034969		SHANKAR GANESH 21 M L S FULL METAL-37 , 19a. M L S FACING CERAMIC-35,36	4,110.00	0.00	132,438.96
27/04/2022	IN	SA2200035545	1035423		NITHYASRI 36a.DENTCARE MAGNA FACING W/O DIE-27	1,232.00	0.00	133,670.96
29/04/2022	IN	SA2200038998	1038840		KANAGARAJ 21 M L S FULL METAL-36	986.00	0.00	134,656.96
29/04/2022	IN	SA2200039275	1039114		KRITHIKASREE 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	135,160.96
29/04/2022	IN	SA2200039682	1039517		PREETHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	137,848.96
30/04/2022	IN	SA2200039987	1039819		UMA 36a.DENTCARE MAGNA FACING W/O DIE-23,24,25	3,696.00	0.00	141,544.96
30/04/2022	IN	SA2200040073	1039904		CHANDRA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,25,26,27	3,443.96	0.00	144,988.92
30/04/2022	RC	16901	6010806	Cash Amount Received		0.00	20,407.00	124,581.92
30/04/2022	RC	16902	6010808	Cash Amount Received		0.00	20,000.00	104,581.92
30/04/2022	RC	16903	6010810	Cash Amount Received		0.00	20,000.00	84,581.92

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02/05/2022	IN	SA2200042194	1042077		MURUGESAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,234.00	0.00	86,815.92
02/05/2022	IN	SA2200043069	1042948		SUPRAJA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	89,503.92
02/05/2022	IN	SA2200043120	1042999		PRIYANKA VARADAN 02 DENTCARE ZIRCONIA BRUXCARE-14,15	5,376.00	0.00	94,879.92
03/05/2022	IN	SA2200043710	1043587		SHRIDHAR 36a. DENTCARE MAGNA W/ODIE-43,44,45	3,696.00	0.00	98,575.92
03/05/2022	IN	SA2200045012	1044875		RATHNA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	100,137.92
04/05/2022	IN	SA2200045124	1044986		NANDAKUMAR 36a. DENTCARE MAGNA W/ODIE-21,22,23	3,696.00	0.00	103,833.92
07/05/2022	IN	SA2200050770	1050623		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	106,521.92
07/05/2022	IN	SA2200051131	1050981		SWAMI 36a. DENTCARE MAGNA W/ODIE-16 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	1,736.00	0.00	108,257.92
07/05/2022	IN	SA2200051455	1051303		INDIRA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	109,819.92
09/05/2022	IN	SA2200052182	1052029		SHOBHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-26,27	1,008.00	0.00	110,827.92
09/05/2022	IN	SA2200053029	1052869		BRINDHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	112,059.92
10/05/2022	IN	SA2200053255	1053093		MADHU MITHA 36a. DENTCARE MAGNA W/ODIE-45,46	2,464.00	0.00	114,523.92
10/05/2022	IN	SA2200053273	1053111		THANGARAJAN 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	116,987.92
11/05/2022	IN	SA2200055570	1055394		MURUGESAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	119,221.92
12/05/2022	RC		6015694	Bank Transfer		0.00	20,000.00	99,221.92
13/05/2022	IN	SA2200059542	1059350		SHAJAHAN 02 DENTCARE ZIRCONIA BRUXCARE-16,17	5,376.00	0.00	104,597.92
13/05/2022	IN	SA2200059210	1059020		JEEVANANDAN 36a.DENTCARE MAGNA FACING W/DIE-14,15,16,17	4,928.00	0.00	109,525.92
13/05/2022	IN	SA2200058803	1058623		MEENA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	110,399.92
13/05/2022	IN	SA2200058588	1058409		SHANMUGAM 21 M L S FULL METAL-35	986.00	0.00	111,385.92
14/05/2022	IN	SA2200059676	1059482		DR , SABARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22,23,24	11,872.00	0.00	123,257.92
14/05/2022	IN	SA2200059701	1059507		VIJAYAKUMAR 36a. DENTCARE MAGNA W/ODIE-35,36	2,464.00	0.00	125,721.92
14/05/2022	IN	SA2200060057	1059861		JANANI 36a.DENTCARE MAGNA FACING W/O DIE-11,21,22	3,696.00	0.00	129,417.92

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14/05/2022	IN	SA2200060766	1060567		MAHESHWARI 36a.DENTCARE MAGNA W/DIE-16,17,44,45,46,47 , 36a.DENTCARE MAGNA FACING W/DIE-14,15	9,856.00	0.00	139,273.92
15/05/2022	IN	SA2200061599	1061410		SWAMI 36a.DENTCARE MAGNA FACING W/DIE-31,32,41,42	4,928.00	0.00	144,201.92
20/05/2022	IN	SA2200068447	1068262		MUMTAZ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,21	2,234.00	0.00	146,435.92
20/05/2022	IN	SA2200069288	1069093		NEDUMARAN 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	147,667.92
21/05/2022	IN	SA2200069762	1069564		VARADARAJ 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	149,229.92
21/05/2022	IN	SA2200070110	1069909		VITHUL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	150,461.92
23/05/2022	RC		6021990	Bank Transfer		0.00	27,000.00	123,461.92
24/05/2022	IN	SA2200074509	1074294		SHAFNA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	128,148.92
26/05/2022	IN	SA2200077410	1077167		MUMTAZ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,13,14,15,21	2,234.00	0.00	130,382.92
26/05/2022	IN	SA2200076306	1076028		CHANDRASEKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,34,35,36,37,41,42,44, 46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,14,16,17,23,25	5,023.03	0.00	135,405.95
26/05/2022	RC	TID 259	6021461	Bank Transfer		0.00	37,582.00	97,823.95
28/05/2022	IN	SA2200079595	1079425		VENKATESH 36a. DENTCARE MAGNA W/ODIE-34,35	2,464.00	0.00	100,287.95
28/05/2022	IN	SA2200079602	1079432		ASHOK KUMAR 36a. DENTCARE MAGNA W/ODIE-31,32,41	3,696.00	0.00	103,983.95
28/05/2022	IN	SA2200080297	1080125		SARASWATHY 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	106,447.95
28/05/2022	IN	SA2200080620	1080445		THIAGARAJ 36a. DENTCARE MAGNA W/ODIE-14,15,16,45,46 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	6,664.00	0.00	113,111.95
29/05/2022	IN	SA2200081150	1080973		MOHAN 36a.DENTCARE MAGNA W/DIE-14,15,16,17 , 38 DENTCARE MAGNA FULLMETAL W/DIE-18	5,432.00	0.00	118,543.95
30/05/2022	IN	SA2200082379	1082237		RAKESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	119,853.95
31/05/2022	IN	SA2200084063	1083923		SWAMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,22,23,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44,45,46,47	5,023.00	0.00	124,876.95

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01/06/2022	IN	SA2200084538	1084397		SAROJINI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	126,108.95
04/06/2022	IN	SA2200090884	1090734		PRIYANKA VARADAN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	131,484.95
06/06/2022	IN	SA2200092026	1091875		DEEPAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	132,358.95
07/06/2022	IN	SA2200094177	1094020		RAHUL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	135,483.95
07/06/2022	IN	SA2200094212	1094055		SUBRAMANIAM 36a.DENTCARE MAGNA FACING W/DIE-	7,392.00	0.00	142,875.95
08/06/2022	IN	SA2200094677	1094524		AK REVATHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	3,997.96	0.00	146,873.91
11/06/2022	IN	SA2200099315	1099145		VENKATPRABHU 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	2,968.00	0.00	149,841.91
11/06/2022	IN	SA2200099389	1099219		LOGANATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	151,403.91
11/06/2022	IN	SA2200099963	1099792		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	160,307.91
11/06/2022	IN	SA2200100286	1100116		VISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	163,275.91
12/06/2022	IN	SA2200100516	1100346		SWAMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	168,298.91
17/06/2022	IN	SA2200108620	1108434		PREM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	169,860.91
18/06/2022	IN	SA2200109220	1109032		MURUGESHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	171,422.91
18/06/2022	IN	SA2200109224	1109036		JAYANTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	176,445.94
18/06/2022	IN	SA2200109636	1109447		SATHYAPRIYA 36a. DENTCARE MAGNA W/ODIE- , 36a.DENTCARE MAGNA FACING W/O DIE-	2,464.00	0.00	178,909.94
18/06/2022	IN	SA2200110149	1109957		GOKILAVANI 21 M L S FULL METAL-	986.00	0.00	179,895.94
19/06/2022	IN	SA2200111207	1111016		A K REVATHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	3,997.96	0.00	183,893.90
22/06/2022	RC		6033389	Bank Transfer		0.00	25,000.00	158,893.90
23/06/2022	IN	SA2200116343	1116136		GOMATHI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	163,821.90
24/06/2022	IN	SA2200119228	1119026		ZUBAIDA 21 M L S FULL METAL-	986.00	0.00	164,807.90

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24/06/2022	IN	SA2200119020	1118819		SURESHKUMAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	169,494.90
24/06/2022	IN	SA2200118743	1118542		KRISHNARAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	169,998.90
24/06/2022	IN	SA2200118447	1118249		JAYAMATHI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	6,563.00	0.00	176,561.90
25/06/2022	IN	SA2200119437	1119235		CHANDRASEKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,023.03	0.00	181,584.93
25/06/2022	IN	SA2200119409	1119207		VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	185,280.93
25/06/2022	IN	SA2200119375	1119173		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	186,512.93
25/06/2022	IN	SA2200119975	1119779		MAHESHWARI 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	196,368.93
25/06/2022	IN	SA2200120742	1120539		UMAVENKATESH 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE- , 36a.DENTCARE MAGNA FACING W/DIE-	5,432.00	0.00	201,800.93
28/06/2022	IN	SA2200122811	1122601		RAMAKRISHNAN 36a.DENTCARE MAGNA FACING W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	3,472.00	0.00	205,272.93
28/06/2022	RC		6035500	Bank Transfer		0.00	35,626.00	169,646.93
29/06/2022	IN	SA2200124584	1124367		JAYANTHI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	173,342.93
29/06/2022	IN	SA2200125621	1125388		AMUDHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	174,574.93
29/06/2022	RC		6035953	Bank Transfer		0.00	27,000.00	147,574.93
30/06/2022	RC	20816	6036279	Cash Amount Received		0.00	12,250.00	135,324.93
30/06/2022	IN	SA2200127485	1127236		MANI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	136,707.93
30/06/2022	IN	SA2200127555	1127306		SURESHKUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	137,379.93
30/06/2022	IN	SA2200127787	1127533		RAVEENDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	140,728.93
30/06/2022	RC	20815	6036278	Cash Amount Received		0.00	25,000.00	115,728.93
01/07/2022	321		40988			0.00	0.95	115,727.98
01/07/2022	IN	SA2200129140	1128901		SHANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	117,289.98
01/07/2022	IN	SA2200129384	1129144		MEENA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	119,753.98
02/07/2022	IN	SA2200129869	1129658		VENUGOPAL 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	2,968.00	0.00	122,721.98
02/07/2022	IN	SA2200130235	1130023		VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	125,409.98

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02/07/2022	IN	SA2200130335	1130123		NIRMALA 36a.DENTCARE MAGNA FACING W/DIE-	1,232.00	0.00	126,641.98
02/07/2022	IN	SA2200130548	1130334		ANTONY CHARLIE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,202.02	0.00	131,844.00
06/07/2022	IN	SA2200135950	1135730		SURESH KUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	132,516.00
08/07/2022	IN	SA2200138121	1137894		JAIALAKSHMI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	133,899.00
08/07/2022	IN	SA2200138189	1137962		GEETHANJALY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	135,461.00
08/07/2022	IN	SA2200138210	1137983		GEETHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	137,023.00
08/07/2022	IN	SA2200139032	1138800		MANUPRIYA 21 M L S FULL METAL-	1,971.00	0.00	138,994.00
09/07/2022	IN	SA2200139849	1139613		PRAMOD 27a. DENTCARE NOVA FACING W/DIE-	11,066.00	0.00	150,060.00
09/07/2022	IN	SA2200140226	1139987		PRIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	151,292.00
11/07/2022	IN	SA2200141654	1141429		ANTONY CHARLE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	5,202.02	0.00	156,494.02
11/07/2022	IN	SA2200143071	1142840		DR SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	158,056.02
12/07/2022	IN	SA2200143208	1142977		JAYANTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	163,079.02
16/07/2022	IN	SA2200149848	1149605		ANITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	164,641.02
16/07/2022	IN	SA2200149850	1149607		RAJA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	166,203.02
16/07/2022	IN	SA2200149854	1149611		RAM 19a. M L S FACING CERAMIC-	1,562.00	0.00	167,765.02
16/07/2022	IN	SA2200150020	1149776		NACHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	170,890.02
16/07/2022	IN	SA2200150132	1149888		KARUNAI AMMAL 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	176,467.99
16/07/2022	IN	SA2200151193	1150943		KARTHIKADEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	178,029.99
18/07/2022	IN	SA2200153480	1153222		CHITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	22,895.00	0.00	200,924.99
20/07/2022	RC	21224	6045768	Cash Amount Received		0.00	80,000.00	120,924.99

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22/07/2022	IN	SA2200159577	1159304		GOKULA KRISHNAVENI 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	123,234.99
23/07/2022	IN	SA2200160232	1159962		SAROJINI 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	126,164.99
23/07/2022	IN	SA2200160579	1160308		AMSALAKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	127,629.99
26/07/2022	IN	SA2200163999	1163724		SWAMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,614.97	0.00	130,244.96
27/07/2022	IN	SA2200165696	1165419		SAMPATH KUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	133,174.96
27/07/2022	IN	SA2200167079	1166806		VALLIYAPPAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	2,783.00	0.00	135,957.96
27/07/2022	IN	SA2200167178	1166903		HARISH 419 SOFT NIGHT GUARD-31	630.00	0.00	136,587.96
31/07/2022	IN	SA2200172842	1172561		ADARSHA 36a.DENTCARE MAGNA W/DIE-34 ,35 , 36a.DENTCARE MAGNA FACING W/DIE-34 ,35 , 38 DENTCARE MAGNA FULLMETAL W/DIE-34 ,35	5,093.00	0.00	141,680.96
31/07/2022	IN	SA2200173020	1172737		SHANTHI 36a.DENTCARE MAGNA FACING W/O DIE-11 ,12 ,21	3,465.00	0.00	145,145.96
01/08/2022	RC	23359	6049400	Cash Amount Received		0.00	450.00	144,695.96
02/08/2022	RC	23358	6049398	Cash Amount Received		0.00	35,278.00	109,417.96
02/08/2022	IN	SA2200175698	1175419		SWAMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,614.97	0.00	112,032.93
02/08/2022	IN	SA2200175215	1174938		MEENA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	12,653.00	0.00	124,685.93
03/08/2022	IN	SA2200178415	1178128		KARUNAI AMMAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46	5,229.00	0.00	129,914.93
04/08/2022	IN	SA2200180406	1180112		PALANISAMY 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	134,534.93
05/08/2022	IN	SA2200180594	1180302		SRIRAKSHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	135,999.93
05/08/2022	IN	SA2200181083	1180788		SRIVALLI 21 M L S FULL METAL-37	924.00	0.00	136,923.93
05/08/2022	IN	SA2200181618	1181322		CHINNASAMY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	138,388.93
05/08/2022	IN	SA2200181703	1181406		CHETHANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	138,861.93
06/08/2022	IN	SA2200182494	1182199		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	140,016.93

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06/08/2022	IN	SA2200183800	1183504		DR RAJINI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	144,410.93
08/08/2022	RC		6051505	Bank Transfer		0.00	10,000.00	134,410.93
11/08/2022	IN	SA2200190318	1190020		MAHESHWARI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,43	8,085.00	0.00	142,495.93
12/08/2022	IN	SA2200191816	1191521		NAGARAJ 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	146,853.93
12/08/2022	IN	SA2200190982	1190687		KAVITHA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-36 ,37 ,46 ,47	2,772.00	0.00	149,625.93
13/08/2022	IN	SA2200193010	1192712		NIRMALA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	150,098.93
13/08/2022	IN	SA2200193051	1192753		HARI RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	153,064.93
13/08/2022	IN	SA2200193473	1193173		ANANDHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	154,529.93
14/08/2022	IN	SA2200194897	1194591		NARASIMHAN 66a. DENTCARE MAGNA GINGIVA SMALL-11 ,21 , 36a.DENTCARE MAGNA W/DIE-11 ,21	5,355.00	0.00	159,884.93
14/08/2022	IN	SA2200195011	1194705		ILAYANJE 419 SOFT NIGHT GUARD-41	630.00	0.00	160,514.93
16/08/2022	IN	SA2200196936	1196625		VARSHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	161,979.93
18/08/2022	RC		6056445	Bank Transfer		0.00	25,500.00	136,479.93
19/08/2022	IN	SA2200202485	1202164		GANDHIMATHI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	137,944.93
19/08/2022	IN	SA2200201757	1201438		SOWPARNIKA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	140,874.93
19/08/2022	IN	SA2200201591	1201274		DARSHINAMURTHY 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	141,347.93
19/08/2022	RT	1191521	11004160	Based On A/R Invoices 1191521.		0.00	4,358.00	136,989.93
20/08/2022	JE		1032310			17,798.00	0.00	154,787.93
20/08/2022	RC		6057090	Cash Amount Received		0.00	25,500.00	129,287.93
20/08/2022	IN	SA2200202939	1202622		MEENA SUNDAR 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	130,442.93
20/08/2022	IN	SA2200203829	1203509		THANDAVAN 36a. DENTCARE MAGNA W/ODIE-13 ,16	2,310.00	0.00	132,752.93
20/08/2022	IN	SA2200204023	1203701		CHANDRIKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	136,942.93

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21/08/2022	IN	SA2200204659	1204336		NAGARAJ 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	141,819.93
21/08/2022	IN	SA2200204661	1204338		NAGARAJ 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	146,696.93
21/08/2022	IN	SA2200204792	1204469		VANITHA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 , 38 DENTCARE MAGNA FULLMETAL W/DIE-14 ,15 ,16	3,938.00	0.00	150,634.93
23/08/2022	IN	SA2200207308	1206974		DR.VELAYUTHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23	614.00	0.00	151,248.93
25/08/2022	IN	SA2200209416	1209082		GOWTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	154,214.93
25/08/2022	RC	35901	6059184	Cash Amount Received		0.00	10,000.00	144,214.93
25/08/2022	RC		6059981	Bank Transfer		0.00	34,332.00	109,882.93
27/08/2022	RC	35905	6060341	Cash Amount Received		0.00	15,000.00	94,882.93
30/08/2022	RC	35907	6061429	Cash Amount Received		0.00	6,884.00	87,998.93
01/09/2022	IN	SA2200221196	1220854		RAVI 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	90,928.93
02/09/2022	IN	SA2200221638	1221296		NAGALAKSHAMI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	92,393.93
02/09/2022	IN	SA2200222054	1221711		MANUSH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	93,548.93
02/09/2022	IN	SA2200222580	1222235		SENTHIL KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	96,688.93
12/09/2022	IN	SA2200233104	1232732		SUNDARAM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	97,213.93
12/09/2022	IN	SA2200233044	1232672		NAGARAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	98,678.93
12/09/2022	IN	SA2200232992	1232620		HEMALATHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	99,151.93
13/09/2022	IN	SA2200234458	1234077		MONICA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	100,616.93
13/09/2022	IN	SA2200234992	1234610		GUNAVANTH 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,45	3,465.00	0.00	104,081.93
13/09/2022	IN	SA2200234171	1233793		LAVANYA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	107,546.93

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13/09/2022	IN	SA2200234033	1233656		RAGHUNATH 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	109,856.93
13/09/2022	IN	SA2200233947	1233571		PRAMEETHA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	113,321.93
14/09/2022	RC		6068616	Bank Transfer		0.00	23,006.00	90,315.93
15/09/2022	IN	SA2200238840	1238470		MOHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	93,281.93
17/09/2022	IN	SA2200241918	1241543		AMSA VALLI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	94,746.93
17/09/2022	IN	SA2200241232	1240860		CHINNA SWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	95,271.93
18/09/2022	IN	SA2200242300	1241924		SAMPATH KUMAR 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	99,665.93
22/09/2022	RC		6072842	Bank Transfer		0.00	34,992.00	64,673.93
22/09/2022	IN	SA2200248839	1248440		KARTHIK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	67,603.93
22/09/2022	IN	SA2200248277	1247879		RAHULSINGH 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	71,068.93
24/09/2022	IN	SA2200251731	1251329		ANUSHKA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	73,756.93
24/09/2022	IN	SA2200251816	1251413		MAHALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,34 ,35 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	78,465.93
24/09/2022	IN	SA2200250882	1250481		PALANISAMY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	82,655.93
24/09/2022	IN	SA2200250860	1250459		CHIDAMBARAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	85,800.93
24/09/2022	IN	SA2200250780	1250376		VIGNESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	86,955.93
28/09/2022	IN	SA2200257218	1256802		BHAGAVATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	88,420.93
28/09/2022	RC	45027	6074268	Cash Amount Received		0.00	10,000.00	78,420.93
28/09/2022	RC	45026	6074270	Cash Amount Received		0.00	20,000.00	58,420.93
29/09/2022	IN	SA2200258737	1258320		MAHESWARI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	59,575.93
29/09/2022	IN	SA2200259312	1258894		JOE 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	2,389.00	0.00	61,964.93
30/09/2022	IN	SA2200260347	1259952		CHIDAMBARAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	65,109.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2022	IN	SA2200260253	1259858		CHITRA 21 M L S FULL METAL-37	924.00	0.00	66,033.93
01/10/2022	321		88434			0.00	0.93	66,033.00
03/10/2022	IN	SA2200263854	1263470		SAKUNTALA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	67,498.00
03/10/2022	IN	SA2200263088	1262706		PARVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	68,963.00
07/10/2022	IN	SA2200267543	1267165		PARVEEN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	75,893.00
08/10/2022	IN	SA2200269847	1269472		SHANTHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	77,358.00
08/10/2022	IN	SA2200269724	1269349		SIVAKUMAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	78,823.00
08/10/2022	IN	SA2200268995	1268623		ANTONY 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	79,296.00
12/10/2022	IN	SA2200274157	1273784		MARAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	97,094.00
14/10/2022	IN	SA2200277012	1276637		SUNDARAM 36a.DENTCARE MAGNA W/DIE-34 ,45 ,46 ,47	4,620.00	0.00	101,714.00
14/10/2022	IN	SA2200276375	1276004		ARUMUGAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	104,859.00
14/10/2022	IN	SA2200276198	1275827		JAYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	105,332.00
15/10/2022	IN	SA2200278020	1277644		AHIMSHDEVI 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	5,460.00	0.00	110,792.00
16/10/2022	IN	SA2200279475	1279095		MAHALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,41 ,42 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,34 ,35 ,41 ,42 ,44 ,45 ,46 ,47	4,709.00	0.00	115,501.00
19/10/2022	IN	SA2200283351	1282963		ALPHONESRAJ 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	120,121.00
20/10/2022	IN	SA2200284940	1284564		SATHYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	121,586.00
20/10/2022	IN	SA2200284284	1283908		PADMAVATHY COCR METAL CLASP-36	945.00	0.00	122,531.00
20/10/2022	IN	SA2200284282	1283906		ABDULHUQ COCR METAL CLASP-15 ,34 ,35	2,835.00	0.00	125,366.00
20/10/2022	IN	SA2200284113	1283738		LAVANYA 36a. DENTCARE MAGNA W/ODIE-34 ,35 ,36 ,36a.DENTCARE MAGNA FACING W/DIE-34 ,35 ,36 ,38 DENTCARE MAGNA FULLMETAL W/DIE-34 ,35 ,36	8,558.00	0.00	133,924.00
21/10/2022	IN	SA2200286228	1285852		BALAVIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	136,854.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	RC		6085720	Cash Amount Received		0.00	30,279.00	106,575.00
22/10/2022	IN	SA2200286971	1286593		ARUMUGAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	109,720.00
22/10/2022	IN	SA2200287246	1286868		ASHWINI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	110,875.00
22/10/2022	IN	SA2200288135	1287755		LOGANATHAN 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	114,340.00
22/10/2022	IN	SA2200288436	1288053		VARSHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	115,495.00
28/10/2022	IN	SA2200294661	1294279		AKIL PG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	121,428.00
28/10/2022	IN	SA2200294139	1293759		AHIMSA DEVI 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-31 ,32 ,41 ,42 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42	4,914.00	0.00	126,342.00
29/10/2022	IN	SA2200295398	1295014		SAVITHRI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	127,807.00
29/10/2022	IN	SA2200294816	1294434		CHITRA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	130,117.00
29/10/2022	RC		6088275	Bank Transfer		0.00	35,754.00	94,363.00
01/11/2022	IN	SA2200298226	1297854		ALPHONSERAJ 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	98,983.00
04/11/2022	IN	SA2200302609	1302237		SRIKANTH 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	99,456.00
04/11/2022	IN	SA2200303000	1302627		SUNDAR VARADEN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	102,386.00
05/11/2022	IN	SA2200303473	1303100		PAVAI 36a. DENTCARE MAGNA W/ODIE-34 ,35	2,310.00	0.00	104,696.00
05/11/2022	IN	SA2200303626	1303253		PRASANNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	106,161.00
05/11/2022	IN	SA2200303840	1303467		ARUN 36a. DENTCARE MAGNA W/ODIE-26 , 36a.DENTCARE MAGNA FACING W/O DIE-26	2,310.00	0.00	108,471.00
11/11/2022	IN	SA2200311450	1311089		KARTHIKA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	109,936.00
11/11/2022	IN	SA2200311583	1311221		KARTHIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	111,401.00
11/11/2022	IN	SA2200311786	1311424		JAIYS 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	117,176.00
11/11/2022	IN	SA2200311840	1311478		BINDYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	118,641.00
11/11/2022	IN	SA2200311850	1311488		SARANYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	120,106.00
12/11/2022	IN	SA2200312505	1312141		JAGANATHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	121,571.00
12/11/2022	IN	SA2200312555	1312191		SARANYA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	125,965.00

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23/11/2022	IN	SA2200327831	1327696		BALASUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	2,783.00	0.00	128,748.00
23/11/2022	IN	SA2200328260	1328123		KIRUTHIKA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	129,903.00
23/11/2022	IN	SA2200327209	1326838		SELVARAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	135,132.00
23/11/2022	RC		6099068	Bank Transfer		0.00	5,000.00	130,132.00
24/11/2022	RC		6100207	Bank Transfer		0.00	31,534.00	98,598.00
25/11/2022	IN	SA2200331016	1331111		VAISHNAVI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	101,286.00
25/11/2022	IN	SA2200330580	1330676		SUGUNA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	102,751.00
25/11/2022	IN	SA2200330533	1330629		JAYASUDHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	103,224.00
26/11/2022	RC	50374	6100497	Cash Amount Received		0.00	10,000.00	93,224.00
26/11/2022	IN	SA2200331646	1331745		SARATHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	94,379.00
26/11/2022	IN	SA2200331536	1331635		KARTHICK BALAKRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	97,345.00
26/11/2022	IN	SA2200331500	1331599		RATHNA SIVAKUMAR 36a. DENTCARE MAGNA W/ODIE-16 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	1,628.00	0.00	98,973.00
27/11/2022	RC	49901	6100520	Cash Amount Received		0.00	25,000.00	73,973.00
01/12/2022	RC	50373	6102529	Bank Transfer		0.00	22,829.00	51,144.00
02/12/2022	IN	SA2200340900	1340984		JAYARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	60,043.00
03/12/2022	IN	SA2200342117	1342197		PREETHA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	62,731.00
03/12/2022	IN	SA2200341875	1341955		SOUNDARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	65,697.00
03/12/2022	IN	SA2200341700	1341782		RENUKADEVI 19a.M L S CROWN/BRIDGE-15 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-15	1,937.00	0.00	67,634.00
03/12/2022	IN	SA2200341485	1341569		KARTHIGEYAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	68,789.00
04/12/2022	IN	SA2200342623	1342703		KIRUTHIKA 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	72,254.00
04/12/2022	IN	SA2200342702	1342782		TWARTITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	84,119.00
07/12/2022	IN	2212185292	7007955	U/L, SLIP 1, OLD WORK 1, Based On Sales Orders 8421.	SARANYA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	84,592.00

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09/12/2022	IN	SA2200349058	1349139		SARANYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	85,065.00
09/12/2022	IN	SA2200349294	1349375		AHIMSADEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	3,665.00	0.00	88,730.00
09/12/2022	IN	SA2200349592	1349672		VIGNESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	90,195.00
09/12/2022	IN	SA2200349644	1349724		THIAGAVATHY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	91,350.00
09/12/2022	IN	SA2200350070	1350148		RAVIRAJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	92,815.00
10/12/2022	IN	SA2200350210	1350287		KANNAN 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	95,125.00
10/12/2022	IN	SA2200350934	1351009		RADHA 36a.DENTCARE MAGNA W/DIE-23 , 36a.DENTCARE MAGNA FACING W/DIE-24 ,25 ,26 ,27	5,775.00	0.00	100,900.00
13/12/2022	IN	SA2200354546	1354617		NITHIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	103,588.00
14/12/2022	RC		6108685	Bank Transfer		0.00	8,500.00	95,088.00
17/12/2022	IN	SA2200359831	1360303		THIRUMURTHY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	96,553.00
17/12/2022	IN	SA2200360676	1361144		MARAGATHAM 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	99,483.00
20/12/2022	IN	SA2200364652	1365124		MR.ANANDHA 14 IPS EMAX PRESS CROWN LAYERING-13 ,23	5,775.00	0.00	105,258.00
21/12/2022	IN	SA2200365589	1366065		RAVI KUMAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	108,188.00
22/12/2022	RC		6112893	Bank Transfer		0.00	25,000.00	83,188.00
22/12/2022	IN	SA2200367605	1368075		RAJEEV 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	87,582.00
23/12/2022	IN	SA2200368903	1369373		PULIVENDAN 21 M L S FULL METAL-47	924.00	0.00	88,506.00
23/12/2022	IN	SA2200369072	1369542		SOLAIAPPAN 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	89,661.00
24/12/2022	IN	SA2200370921	1371390		CHENNI NATARAJAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	95,520.00
24/12/2022	IN	SA2200370863	1371332		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	101,379.00
24/12/2022	IN	SA2200369730	1370201		SELVARAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	106,608.00

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24/12/2022	IN	SA2200369710	1370181		AHIMSADEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	3,665.00	0.00	110,273.00
28/12/2022	IN	SA2200374320	1374787		NAZEEM 21 M L S FULL METAL-17	924.00	0.00	111,197.00
28/12/2022	IN	SA2200374737	1375204		SADHASIVAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	112,662.00
29/12/2022	IN	SA2200375878	1376345		DR KEERTHANA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	115,592.00
29/12/2022	RC		6114825	Bank Transfer		0.00	17,644.00	97,948.00
30/12/2022	IN	SA2200378079	1378550		NATARAJAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,17 ,22 ,23 ,24 ,25 ,26	5,759.00	0.00	103,707.00
30/12/2022	IN	SA2200378597	1379065		KUTHANDARANI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-34 ,35	3,906.00	0.00	107,613.00
30/12/2022	IN	SA2200378822	1379290		BALRAJ 36a.DENTCARE MAGNA FACING W/O DIE-22	1,155.00	0.00	108,768.00
01/01/2023	IN	SA2200380699	1381166		RAJITHA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,33 ,41 ,43 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-32 ,42	5,240.00	0.00	114,008.00
06/01/2023	IN	SA2200387352	1387820		SULEKHA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	116,938.00
06/01/2023	IN	SA2200387018	1387486		KISHORE 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	119,626.00
06/01/2023	IN	SA2200386927	1387395		JAYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,26	2,615.00	0.00	122,241.00
06/01/2023	IN	SA2200386411	1386881		NATARAJAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,17 ,22 ,23 ,24 ,25 ,26	5,759.00	0.00	128,000.00
07/01/2023	IN	SA2200387900	1388368		PADMAVATHY 19a.M L S CROWN/BRIDGE-26 , 19a. M L S FACING CERAMIC-27	2,930.00	0.00	130,930.00
07/01/2023	IN	SA2200387876	1388344		SATHYANARAYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	132,395.00
13/01/2023	IN	SA2200396770	1397241		KARTHIKA 36a.DENTCARE MAGNA FACING W/O DIE-16 ,17	2,310.00	0.00	134,705.00

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13/01/2023	IN	SA2200396836	1397305		JAYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,26	2,615.00	0.00	137,320.00
14/01/2023	IN	SA2200397844	1398312		VANI VISWANATHAN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	138,475.00
19/01/2023	IN	SA2200405307	1405776		AIYLA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	139,940.00
22/01/2023	IN	SA2200409147	1409612		MURUGESAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,27	2,940.00	0.00	142,880.00
25/01/2023	IN	SA2200412292	1412758		BALAKRISHNAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	143,353.00
25/01/2023	IN	SA2200413161	1413623		THANGARAJ 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	145,663.00
25/01/2023	IN	SA2200413651	1414108		NANDINI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	146,818.00
25/01/2023	IN	SA2200414019	1414474		DEVI KALPANA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	150,283.00
27/01/2023	RC		6127694	Bank Transfer		0.00	25,000.00	125,283.00
27/01/2023	RC		6127701	Bank Transfer		0.00	25,000.00	100,283.00
30/01/2023	RC		6128202	Bank Transfer		0.00	34,603.00	65,680.00
30/01/2023	IN	SA2200419444	1419889		LEELA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	66,835.00
30/01/2023	IN	SA2200419459	1419904		RACHNA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	70,300.00
30/01/2023	IN	SA2200419684	1420129		VENKATALAKSHMI 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	72,610.00
31/01/2023	RC	77041	6128958	Cash Amount Received		0.00	24,165.00	48,445.00
31/01/2023	IN	SA2200420655	1421100		BASHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47 , 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,938.00	0.00	52,383.00
03/02/2023	IN	SA2200425816	1426251		NANDHINI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	53,538.00
03/02/2023	IN	SA2200425992	1426427		BALRAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47 ,48	1,418.00	0.00	54,956.00
03/02/2023	IN	SA2200426396	1426828		PRADEEP KRISHNAN 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	57,886.00
03/02/2023	IN	SA2200426564	1426996		ROHINI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	59,041.00
03/02/2023	IN	SA2200426622	1427054		MUTHATHAI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	60,196.00
04/02/2023	IN	SA2200427654	1428083		RAJSHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	74,308.00
04/02/2023	IN	SA2200428025	1428452		JOTHI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	2,357.00	0.00	76,665.00

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04/02/2023	IN	SA2200428148	1428575		MALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,45 ,46	11,288.00	0.00	87,953.00
09/02/2023	IN	SA2200434641	1435054		RATHNASAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,46 ,47	5,229.00	0.00	93,182.00
10/02/2023	IN	SA2200436545	1436959		RAMADEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,41 ,43 ,45 ,46 ,47	3,040.00	0.00	96,222.00
10/02/2023	IN	SA2200436228	1436642		PRABHA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	97,377.00
10/02/2023	IN	SA2200435995	1436409		JOTHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,17 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	2,357.00	0.00	99,734.00
10/02/2023	IN	SA2200435671	1436087		LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	102,963.00
10/02/2023	IN	SA2200435412	1435829		SUDHAKAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	105,651.00
10/02/2023	IN	SA2200435287	1435705		VEENA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	106,124.00
11/02/2023	IN	SA2200437174	1437590		PARAMESHWARAN 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	107,174.00
11/02/2023	IN	SA2200437072	1437488		SUBASHINI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	113,033.00
17/02/2023	IN	SA2200444915	1445313		GANAPATHY 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	113,506.00
17/02/2023	IN	SA2200445114	1445512		SHANTHI 21 M L S FULL METAL-37	924.00	0.00	114,430.00
17/02/2023	IN	SA2200445594	1445990		KAVITHA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	116,740.00
17/02/2023	RC		6137205	Bank Transfer		0.00	25,937.00	90,803.00
19/02/2023	IN	SA2200447169	1447560		LAKSHMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	91,937.00

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19/02/2023	IN	SA2200447493	1447883		RATHNASAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26	5,229.00	0.00	97,166.00
23/02/2023	IN	SA2200453885	1454275		ANANDHA PADMANABAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	98,111.00
24/02/2023	RC		6139793	Bank Transfer		0.00	26,446.00	71,665.00
24/02/2023	IN	SA2200455583	1455969		VIVEK 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	72,820.00
24/02/2023	IN	SA2200455668	1456054		SUMATHI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	75,750.00
24/02/2023	IN	SA2200455721	1456107		LOGANAND 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	76,905.00
25/02/2023	IN	SA2200455961	1456355		PALANI SAMY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	78,060.00
25/02/2023	IN	SA2200456341	1456734		VALLI AMMAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	81,200.00
25/02/2023	IN	SA2200456645	1457036		ADAI KAPPAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	81,673.00
25/02/2023	IN	SA2200456981	1457367		LAKSHMI NARAYANAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,44 ,45 ,46 ,47 , 29 DENTCARE NOVA FULL METAL W/DIE-18 ,48	8,831.00	0.00	90,504.00
27/02/2023	IN	SA2200458918	1459305		SHARMILA 38 DENTCARE MAGNA FULLMETAL W/DIE-18 , 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	6,248.00	0.00	96,752.00
28/02/2023	IN	SA2200460636	1461016		RAMADEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,41 ,43 ,45 ,46 ,47	3,040.00	0.00	99,792.00
03/03/2023	IN	SA2200465416	1465789		TAMIL SELVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,257.00
03/03/2023	IN	SA2200465947	1466314		PRIYANKA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	102,412.00
03/03/2023	IN	SA2200465934	1466301		ANNA MALAI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	106,806.00
04/03/2023	IN	SA2200467000	1467371		DHANDA PANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	108,271.00
04/03/2023	IN	SA2200467480	1467847		SHAMEEM 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	109,426.00
05/03/2023	IN	SA2200467598	1467965		NAGESHWARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	110,581.00
05/03/2023	IN	SA2200468041	1468407		PURUSHOTHAMAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	111,736.00
08/03/2023	RC		6145653	Bank Transfer		0.00	22,500.00	89,236.00
11/03/2023	IN	SA2200476778	1477143		MADHU PRASATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,701.00

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11/03/2023	IN	SA2200476785	1477150		KEERTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	94,591.00
11/03/2023	IN	SA2200476833	1477198		TAMIL SELVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	96,056.00
11/03/2023	IN	SA2200477010	1477375		JANARDANAN 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	97,211.00
12/03/2023	IN	SA2200477388	1477752		SHAKIL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	98,366.00
13/03/2023	IN	SA2200478064	1478434		SURESH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	98,839.00
15/03/2023	IN	SA2200481195	1481565		VASANTH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	100,304.00
17/03/2023	IN	SA2200483917	1484286		DHANALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	100,777.00
18/03/2023	IN	SA2200485605	1485969		LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	102,872.00
18/03/2023	IN	SA2200485888	1486252		BASHA 36a. DENTCARE MAGNA W/ODIE-35 ,36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	2,783.00	0.00	105,655.00
18/03/2023	IN	SA2200485895	1486259		MANI KANDAN 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	107,965.00
18/03/2023	IN	SA2200486223	1486587		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 , 21 M L S FULL METAL-48	6,783.00	0.00	114,748.00
21/03/2023	IN	SA2200489830	1490184		SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	117,714.00
21/03/2023	IN	SA2200489920	1490274		SHERYL 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	121,179.00
23/03/2023	RC		6152769	Bank Transfer		0.00	30,000.00	91,179.00
24/03/2023	IN	SA2200493932	1494275		SHANMUGA SUNDHARAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	91,652.00
24/03/2023	IN	SA2200494105	1494448		SARATH 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	92,125.00
24/03/2023	IN	SA2200494201	1494544		SHANTHI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	93,280.00
25/03/2023	IN	SA2200495473	1495812		KANNAPPEN 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	96,745.00
25/03/2023	IN	SA2200495722	1496061		LAKSHMI NARAYAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	101,139.00
26/03/2023	IN	SA2200496473	1496809		SENTHIL ANAND 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	104,604.00
27/03/2023	RC		6154274	Bank Transfer		0.00	18,546.00	86,058.00
27/03/2023	RC		6154459	Bank Transfer		0.00	28,746.00	57,312.00
30/03/2023	IN	SA2200501528	1501868		SANTHANA KRISHNAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17	945.00	0.00	58,257.00
31/03/2023	IN	SA2200503232	1503567		CHANDRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	61,223.00

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01/04/2023	IN	2303362741	34000183	Based On Sales Orders 25745.	AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	62,688.00
01/04/2023	IN	SA2300000840	31000836		UTHRA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,37 ,41 ,42 ,44 ,45 ,46	3,749.00	0.00	66,437.00
02/04/2023	IN	SA2300001460	31001453		SARANYA. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-26 ,45 ,46 ,47	14,758.00	0.00	81,195.00
03/04/2023	IN	SA2300002406	31002398		SRISUBHASHINI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	84,125.00
04/04/2023	IN	SA2300003594	31003591		264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	87,265.00
04/04/2023	IN	SA2300004380	31004371		SIVAKUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,44 ,45 , 19a. M L S FACING CERAMIC-31 ,32 ,33 ,41 ,42 ,43	14,648.00	0.00	101,913.00
07/04/2023	IN	SA2300007904	31007885		SRI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	113,778.00
08/04/2023	RC		16002488	Bank Transfer		0.00	20,000.00	93,778.00
08/04/2023	IN	SA2300009299	31009278		ABHINA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	94,933.00
08/04/2023	IN	SA2300009188	31009168		RAMA CHANDRAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	96,088.00
08/04/2023	IN	SA2300008902	31008882		SHARMILA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	98,398.00
08/04/2023	IN	SA2300008799	31008779		GOPI KRISHNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	99,863.00
08/04/2023	IN	SA2300008520	31008501		INDRANI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	101,018.00
08/04/2023	IN	SA2300008275	31008256		VIDHYA SAGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	115,849.00
14/04/2023	IN	SA2300016481	31016465		RAVICHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	116,374.00
14/04/2023	IN	SA2300016628	31016612		SANJANA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	124,438.00
14/04/2023	IN	SA2300016838	31016822		JAYA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	1,049.00	0.00	125,487.00
14/04/2023	IN	SA2300017255	31017237		PONNU RAJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-17 ,25 ,26 ,27	4,190.00	0.00	129,677.00
16/04/2023	IN	SA2300018567	31018543		GEETHA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	131,987.00

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16/04/2023	IN	SA2300018570	31018546		SINDHU 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16 ,47	5,318.00	0.00	137,305.00
18/04/2023	RC		16006884	Bank Transfer		0.00	16,500.00	120,805.00
19/04/2023	IN	SA2300023760	31023750		PREMA 38 DENTCARE MAGNA FULLMETAL W/DIE-47 , 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46	3,938.00	0.00	124,743.00
21/04/2023	IN	SA2300025359	31025348		ABIRITHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	125,216.00
21/04/2023	IN	SA2300026168	31026153		ETHI RAJ 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	127,526.00
22/04/2023	IN	SA2300026359	31026348		THENMOZHI 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	130,456.00
25/04/2023	IN	2304427601	34005534	SLIP 1 Based On Sales Orders 5315.	BALAMURUGAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	131,086.00
25/04/2023	RC		16009956	Bank Transfer		0.00	13,285.00	117,801.00
27/04/2023	IN	SA2300032357	31032333		SUBRAMANIAM 21 M L S FULL METAL-26	924.00	0.00	118,725.00
28/04/2023	RC		16011495	Bank Transfer		0.00	23,485.00	95,240.00
28/04/2023	IN	SA2300033261	31033238		SATHYA 19a.M L S CROWN/BRIDGE-14 ,15 ,45	4,394.00	0.00	99,634.00
28/04/2023	IN	2304434661	34006782	Based On Sales Orders 6639.	DHANDAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	102,564.00
28/04/2023	IN	2304434741	34006516	Based On Sales Orders 6283.	DEEPA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	473.00	0.00	103,037.00
29/04/2023	IN	SA2300034666	31034638		DHARANI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	111,101.00
02/05/2023	IN	SA2300038040	31038010		SANGEETHA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	119,165.00
03/05/2023	IN	SA2300039966	31039934		UTHRA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,42 ,45 ,46 ,47	3,749.00	0.00	122,914.00
04/05/2023	IN	SA2300040060	31040034		ESWARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45	4,998.00	0.00	127,912.00
04/05/2023	IN	SA2300040375	31040348		RAMAMOORTHY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	131,057.00
04/05/2023	IN	SA2300041255	31041225		UMA KRISHNAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	133,987.00
04/05/2023	IN	SA2300041259	31041229		HARIHARAR PUTHRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	145,852.00

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05/05/2023	IN	2305454661	34008611	Based On Sales Orders 8693.	GEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	147,007.00
05/05/2023	IN	2305454691	34008593	Based On Sales Orders 8669.	ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	148,472.00
06/05/2023	IN	SA2300042777	31042745		MYTHILI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 , 36a.DENTCARE MAGNA FACING W/O DIE-14 ,15	2,783.00	0.00	151,255.00
09/05/2023	IN	SA2300046379	31046345		RAMAMOORTHY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	154,400.00
12/05/2023	IN	2305475811	34010725	Based On Sales Orders 11136.	RAGHU RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	157,088.00
12/05/2023	IN	SA2300050762	31050726		MALINI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	788.00	0.00	157,876.00
12/05/2023	IN	2305476421	34010788	DR SLIP ENCD Based On Sales Orders 11209.	KALAIARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,394.00	0.00	162,270.00
12/05/2023	IN	2305476461	34010789	Based On Sales Orders 11201.	SHYAMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,155.00	0.00	163,425.00
12/05/2023	IN	2305475891	34010704	Based On Sales Orders 11079.	ARAVINDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	164,890.00
12/05/2023	IN	2305475861	34010692	Based On Sales Orders 11076.	SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	166,355.00
18/05/2023	IN	SA2300058309	31058283		RAJASEKAR 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-17 ,44 ,45 ,46 ,47	8,248.00	0.00	174,603.00
19/05/2023	IN	SA2300059618	31059591		SUBBULAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	180,536.00
19/05/2023	IN	SA2300058937	31058912		MALINI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	788.00	0.00	181,324.00
20/05/2023	IN	SA2300060582	31060552		SEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	184,290.00
20/05/2023	IN	SA2300059889	31059862		UMA MAHESHWARI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	186,600.00
20/05/2023	IN	TI/35000168	31064540		LAKSHMINARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	3,854.00	0.00	190,454.00
20/05/2023	IN	TI/35000114	31064480		SRIKANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	3,938.00	0.00	194,392.00
21/05/2023	IN	SA2300061541	31061513		SATHYA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	196,702.00

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22/05/2023	IN	SA2300062624	31062602		CHANDRAVATHANA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,17 ,25 ,26 ,27	1,470.00	0.00	198,172.00
24/05/2023	RC		16023558	Bank Transfer		0.00	3,130.00	195,042.00
24/05/2023	RC		16023556	Bank Transfer		0.00	1,000.00	194,042.00
24/05/2023	RC		16023544	Bank Transfer		0.00	4,000.00	190,042.00
25/05/2023	IN	TI/35001149	31068268		POORANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	191,197.00
25/05/2023	IN	SA2300066101	31067223		CHANDRAVATHANA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,17 ,25 ,26 ,27	1,470.00	0.00	192,667.00
25/05/2023	RC		16024176	Bank Transfer		0.00	1,000.00	191,667.00
25/05/2023	RC		16023860	Bank Transfer		0.00	3,000.00	188,667.00
26/05/2023	RC		16024799	Bank Transfer		0.00	1,160.00	187,507.00
26/05/2023	RC		16024665	Bank Transfer		0.00	4,911.00	182,596.00
26/05/2023	RC		16024512	Bank Transfer		0.00	355.00	182,241.00
26/05/2023	RC		16024478	Bank Transfer		0.00	466.00	181,775.00
26/05/2023	IN	TI/35002061	31069408		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	183,240.00
26/05/2023	IN	TI/35002104	31069451		CHINNASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	184,705.00
26/05/2023	IN	TI/35002202	31069549		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	186,170.00
26/05/2023	IN	TI/35002233	31069580		SARAVANA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	192,103.00
26/05/2023	IN	SA2300067930	31070178		RANA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	194,791.00
26/05/2023	IN	SA2300067654	31069903		SULEKHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	199,306.00
26/05/2023	IN	SA2300067541	31069790		HARI PRIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	201,590.00
27/05/2023	RC		16025172	Bank Transfer		0.00	2,500.00	199,090.00
27/05/2023	RC		16025170	Bank Transfer		0.00	15,000.00	184,090.00
29/05/2023	RC		16025718	Bank Transfer		0.00	2,355.00	181,735.00
29/05/2023	RC		16025627	Bank Transfer		0.00	5,363.00	176,372.00
29/05/2023	IN	SA2300070482	31073165		GEETHA MOHAN COCR METAL CLASP-21	945.00	0.00	177,317.00

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30/05/2023	RC		16026183	Bank Transfer		0.00	2,000.00	175,317.00
31/05/2023	RC		16026725	Bank Transfer		0.00	30,000.00	145,317.00
02/06/2023	RC		16027860	Bank Transfer		0.00	36,861.00	108,456.00
02/06/2023	IN	SA2300076873	31081263		KANAGAM 326 CLEAR ACRYLIC BITE PLANE-11	1,523.00	0.00	109,979.00
03/06/2023	IN	SA2300077946	31082339		CHANDRIKA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	115,838.00
03/06/2023	IN	SA2300077634	31082027		VEERABADRAN 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-26 ,27	3,854.00	0.00	119,692.00
05/06/2023	IN	TI/35005409	31084965		RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	3,854.00	0.00	123,546.00
05/06/2023	IN	TI/35005243	31084800		GNANA SUNDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	124,701.00
05/06/2023	RC		16028607	Bank Transfer		0.00	10,000.00	114,701.00
06/06/2023	IN	SA2300079849	31085232		KRISHNAVENI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,46 ,47	5,229.00	0.00	119,930.00
06/06/2023	IN	SA2300079751	31085134		PRAKASH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	121,064.00
06/06/2023	IN	SA2300080775	31086553		NAVAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	129,963.00
07/06/2023	RC		16030402	Bank Transfer		0.00	2,000.00	127,963.00
08/06/2023	IN	SA2300082806	31089174		RAJESHWARI 38 DENTCARE MAGNA FULLMETAL W/DIE-37 , 36a.DENTCARE MAGNA W/DIE-23 ,33 ,34 ,35 ,36	6,248.00	0.00	134,211.00
09/06/2023	IN	SA2300084184	31090922		GEETHA 19a.M L S CROWN/BRIDGE-14 ,15 ,24 ,25 ,26 , 19a. M L S FACING CERAMIC-11 ,12 ,13 ,16 ,21 ,22 ,23 ,27	19,042.00	0.00	153,253.00
10/06/2023	IN	SA2300084923	31091995		SHANTHINI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	155,941.00
10/06/2023	IN	TI/35007444	31093301		C G V GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	3,854.00	0.00	159,795.00
11/06/2023	IN	SA2300085921	31093417		SARAVANAKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	161,260.00
12/06/2023	IN	SA2300087426	31095383		PRAKASH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	162,951.00

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12/06/2023	RT	31085134	131001979	Based On A/R Invoices 31085134.		0.00	1,134.00	161,817.00
12/06/2023	RC		16032790	Bank Transfer		0.00	10,000.00	151,817.00
13/06/2023	RC		16033367	Bank Transfer		0.00	30,000.00	121,817.00
13/06/2023	RC		16033268	Bank Transfer		0.00	5,000.00	116,817.00
14/06/2023	IN	SA2300089373	31098174		PRAKASH 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	118,508.00
14/06/2023	RC		16034091	Bank Transfer		0.00	10,000.00	108,508.00
14/06/2023	RC		16034149	Bank Transfer		0.00	858.00	107,650.00
16/06/2023	IN	SA2300092785	31101958		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	109,115.00
16/06/2023	IN	SA2300092824	31101997		CHINNASAMY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	112,045.00
17/06/2023	IN	SA2300094063	31103804		VANI VISWANATHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46	2,095.00	0.00	114,140.00
18/06/2023	IN	SA2300094871	31104671		DEEPA 19a.M L S CROWN/BRIDGE-11 , 19a. M L S FACING CERAMIC-12	2,930.00	0.00	117,070.00
20/06/2023	RC		16036498	Bank Transfer		0.00	22,000.00	95,070.00
20/06/2023	RC		16036526	Bank Transfer		0.00	28,500.00	66,570.00
23/06/2023	IN	SA2300101153	31112321		VIGNESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	68,035.00
23/06/2023	IN	SA2300101974	31113138		JAYASREE 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	70,424.00
24/06/2023	IN	SA2300103458	31115010		KRISHNAVENI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,46 ,47	5,229.00	0.00	75,653.00
24/06/2023	IN	SA2300102245	31113798		SAKTHI SOWBARNIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	81,586.00
26/06/2023	IN	SA2300104169	31116091		VANI VISWANATHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46	2,095.00	0.00	83,681.00
28/06/2023	IN	SA2300107074	31119898		ANANDHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	84,154.00
30/06/2023	RC		16040677	Bank Transfer		0.00	27,974.00	56,180.00
30/06/2023	IN	SA2300109555	31123285		LOGANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	58,868.00
30/06/2023	IN	SA2300109208	31122934		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-14 ,43 ,45	3,465.00	0.00	62,333.00

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01/07/2023	IN	SA2300111749	31125903		MYTHILI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	63,488.00
03/07/2023	IN	SA2300112748	31127701		LAKSHMINARAYAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	11,550.00	0.00	75,038.00
04/07/2023	RC		16042545	Bank Transfer		0.00	2,000.00	73,038.00
07/07/2023	IN	TI/35017816	31134463		RAVEENDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	74,062.00
07/07/2023	IN	TI/35017895	31134542		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,630.00
07/07/2023	IN	TI/35018297	31134942		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	4,159.00	0.00	79,789.00
08/07/2023	IN	TI/35018335	31136409		DAISY KALAISELVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,159.00	0.00	83,948.00
08/07/2023	RC		16045106	Bank Transfer		0.00	4,000.00	79,948.00
10/07/2023	RC		16045715	Bank Transfer		0.00	3,500.00	76,448.00
14/07/2023	IN	SA2300119913	31144784		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	78,016.00
15/07/2023	IN	TI/35026288	31147741		SWATHIKA DEVI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	78,730.00
16/07/2023	IN	TI/35027700	31149147		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,298.00
16/07/2023	IN	TI/35027623	31149070		AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	85,001.00
17/07/2023	IN	SA2300121953	31150340		JAYAKUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-34 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,077.00	0.00	87,078.00
18/07/2023	IN	TI/35028587	31151042		MOHAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	87,792.00
18/07/2023	RC		16049705	Bank Transfer		0.00	5,000.00	82,792.00
18/07/2023	RC		16049774	Bank Transfer		0.00	3,500.00	79,292.00
22/07/2023	IN	TI/35034120	31157595		SHAMILI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	82,437.00
22/07/2023	IN	TI/35034748	31158221		GEETHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	84,005.00
22/07/2023	IN	TI/35035051	31158524		RASHID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	85,368.00
22/07/2023	IN	TI/35035251	31158724		GEETHA NAGARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	88,094.00

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22/07/2023	IN	TI/35035344	31158816		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	91,229.00
22/07/2023	IN	TI/35035370	31158842		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	4,159.00	0.00	95,388.00
26/07/2023	IN	TI/35040567	31164436		VIJAYALAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	96,816.00
29/07/2023	IN	TI/35046026	31170108		VENKATALAKSHMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,529.00	0.00	104,345.00
29/07/2023	IN	TI/35045946	31170029		RIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	105,038.00
30/07/2023	IN	TI/35046801	31170895		AVINASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	12,541.00	0.00	117,579.00
31/07/2023	IN	TI/35047122	31171310		JANANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	118,293.00
01/08/2023	RC		16056328	Bank Transfer		0.00	40,000.00	78,293.00
04/08/2023	IN	TI/35055302	31179748		MAHESWARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,440.00	0.00	81,733.00
04/08/2023	IN	TI/35054739	31179185		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	83,301.00
05/08/2023	IN	TI/35056800	31181293		RAMADEVI DENTCARE NOVA PLUS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	93,150.00
08/08/2023	IN	TI/35060988	31185572		BOOPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	2,591.00	0.00	95,741.00
11/08/2023	IN	TI/35065527	31190211		RAMESHBABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	97,309.00
11/08/2023	IN	TI/35065227	31189911		JAI SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	98,877.00
11/08/2023	IN	TI/35066068	31190750		HASINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	101,834.00
11/08/2023	IN	TI/35065056	31189740		DHANDAYUTHAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,402.00
12/08/2023	IN	TI/35066444	31191144		SHREYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	109,692.00
12/08/2023	RC		16061909	Bank Transfer		0.00	40,000.00	69,692.00

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16/08/2023	IN	TI/35072758	31197444		CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	71,055.00
16/08/2023	RC		16063034	Bank Transfer		0.00	22,000.00	49,055.00
18/08/2023	IN	TI/35075164	31199873		SASIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	50,418.00
18/08/2023	IN	TI/35075609	31200299		SRIJAIDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,986.00
18/08/2023	IN	TI/35075664	31200353		SRINIVASAN C TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,24,25,26 ,44,45,46,47,34,35,36,37	6,791.00	0.00	58,777.00
18/08/2023	IN	TI/35076273	31200947		KISHORE KRISHNAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	59,491.00
18/08/2023	IN	TI/35076288	31200962		GUNASEELAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	60,854.00
18/08/2023	IN	TI/35076506	31201179		ELANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	62,422.00
18/08/2023	IN	TI/35076546	31201218		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,990.00
19/08/2023	IN	TI/35077451	31202114		ANTONY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	5,727.00	0.00	69,717.00
19/08/2023	IN	TI/35078066	31202722		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,285.00
19/08/2023	IN	TI/35076679	31201358		AMUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	72,648.00
23/08/2023	IN	TI/35083367	31208057		SANDHYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,41,42,43,31,32,33	3,119.00	0.00	75,767.00
24/08/2023	IN	TI/35085297	31210000		JAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	77,130.00
24/08/2023	RC		16066970	Bank Transfer		0.00	10,000.00	67,130.00
26/08/2023	IN	TI/35089016	31213733		VASUDEVAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,166.00	0.00	73,296.00
26/08/2023	IN	TI/35089322	31214038		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,35,36	8,318.00	0.00	81,614.00
29/08/2023	RC		16068444	Bank Transfer		0.00	5,000.00	76,614.00
31/08/2023	IN	TI/35094602	31219379		JAYAMATHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	77,328.00

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31/08/2023	IN	TI/35095049	31219823		ANGEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	78,691.00
01/09/2023	IN	TI/35095836	31220619		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	80,259.00
01/09/2023	IN	TI/35096358	31221141		BRINDHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,440.00	0.00	83,699.00
05/09/2023	RC		16071791	Bank Transfer		0.00	18,000.00	65,699.00
05/09/2023	RC		16071769	Bank Transfer		0.00	10,000.00	55,699.00
05/09/2023	RC		16071749	Bank Transfer		0.00	20,000.00	35,699.00
07/09/2023	RC		16073019	Bank Transfer		0.00	9,000.00	26,699.00
08/09/2023	IN	TI/35105726	31230558		ACHINTHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	28,062.00
08/09/2023	IN	TI/35105737	31230569		DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,630.00
08/09/2023	IN	TI/35106438	31231269		ROSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,993.00
09/09/2023	IN	TI/35106735	31231584		CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	4,159.00	0.00	35,152.00
14/09/2023	IN	TI/35115528	31240382		SRINIVASAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,4 7,34,35,36,37	21,947.00	0.00	57,099.00
14/09/2023	IN	TI/35114550	31239408		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,41,42,43,31,32,3 3	31,448.00	0.00	88,547.00
15/09/2023	IN	TI/35115612	31240470		JAYAKUMAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,31,32,35,36 ,37	591.00	0.00	89,138.00
15/09/2023	IN	TI/35115604	31240462		MALARVANNAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	89,852.00
16/09/2023	IN	TI/35117581	31242440		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	91,420.00
20/09/2023	IN	TI/35123306	31248175		AJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	94,377.00
20/09/2023	IN	TI/35123335	31248204		ACHINTHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,945.00
22/09/2023	IN	TI/35125981	31250847		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	102,216.00

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23/09/2023	IN	TI/35128900	31253760		UNNAMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	105,351.00
23/09/2023	IN	TI/35128572	31253433		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	108,486.00
23/09/2023	IN	TI/35128541	31253402		KARTHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-38	3,440.00	0.00	111,926.00
23/09/2023	IN	TI/35128343	31253205		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	116,629.00
24/09/2023	RC		16081067	Bank Transfer		0.00	26,320.00	90,309.00
24/09/2023	RC		16081066	Bank Transfer		0.00	36,104.00	54,205.00
25/09/2023	IN	TI/35129605	31254479		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,773.00
25/09/2023	IN	TI/35129295	31254173		ANAND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16	5,727.00	0.00	61,500.00
29/09/2023	IN	TI/35135753	31260650		SHANTHAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	62,863.00
29/09/2023	IN	TI/35136950	31261844		KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,431.00
06/10/2023	IN	TI/35146032	31270924		BHARATH. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,999.00
06/10/2023	IN	TI/35146722	31271613		MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,567.00
07/10/2023	IN	TI/35147213	31272107		SARANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	68,930.00
12/10/2023	IN	TI/35154307	31279213		VENKATESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-37	4,035.00	0.00	72,965.00
13/10/2023	IN	TI/35156753	31281656		BRINDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	77,054.00
13/10/2023	IN	TI/35156932	31281835		NIJENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	81,757.00
14/10/2023	IN	TI/35157592	31282498		REKHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	84,483.00

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14/10/2023	IN	TI/35157875	31282781		JOTHI HARIHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-18	3,440.00	0.00	87,923.00
14/10/2023	IN	TI/35158306	31283211		SARASWATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,17	4,089.00	0.00	92,012.00
21/10/2023	IN	TI/35167758	31292673		ARUL PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	95,147.00
26/10/2023	RC		16096051	Bank Transfer		0.00	34,257.00	60,890.00
27/10/2023	IN	TI/35175242	31300152		NAZEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,458.00
27/10/2023	IN	TI/35176337	31301242		KANISHKASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	65,593.00
31/10/2023	RC		16098951	Bank Transfer		0.00	33,196.00	32,397.00
07/11/2023	IN	TI/35190459	31315365		JYOTHIMANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	33,090.00
10/11/2023	IN	TI/35194738	31319651		SABARISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	36,047.00
10/11/2023	IN	TI/35194867	31319780		INFANT YAZHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,615.00
10/11/2023	IN	TI/35194947	31319860		KRITHIKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	38,329.00
10/11/2023	IN	TI/35195353	31320266		PADMAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	57,198.00
17/11/2023	IN	TI/35203992	31329012		CHANDRASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	76,067.00
17/11/2023	IN	TI/35204208	31329228		SUCHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	77,635.00
22/11/2023	RC		16108664	Bank Transfer		0.00	32,397.00	45,238.00
24/11/2023	IN	TI/35213902	31338922		VISWAMBARAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26,27,41,42,43,45,46,47,31,34,36,3 7	5,229.00	0.00	50,467.00
24/11/2023	IN	TI/35214167	31339187		SHAMILI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	54,556.00
25/11/2023	IN	TI/35214543	31339566		HARIHARASUBRAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	5,452.00	0.00	60,008.00

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25/11/2023	IN	TI/35214307	31339330		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,576.00
28/11/2023	IN	TI/35217741	31342767		SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	64,721.00
30/11/2023	IN	TI/35221720	31346751		MOUNASAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47,37	3,140.00	0.00	67,861.00
01/12/2023	IN	TI/35223863	31348899		VISWAMBARAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 4,25,26,27,41,42,43,45,46,47,31,34 ,36,37	7,844.00	0.00	75,705.00
01/12/2023	IN	TI/35223101	31348137		SUPRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,273.00
01/12/2023	IN	TI/35223010	31348046		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	81,976.00
01/12/2023	IN	TI/35222890	31347926		SHAMILI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	84,710.00
07/12/2023	IN	TI/35231944	31356992		SHAMILI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	86,679.00
07/12/2023	IN	TI/35231956	31357004		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	88,247.00
08/12/2023	IN	TI/35232894	31357945		KARPAGASRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	91,392.00
08/12/2023	IN	TI/35232936	31357987		JAYAMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45	8,870.00	0.00	100,262.00
08/12/2023	IN	TI/35232974	31358025		PRAJGIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	104,965.00
14/12/2023	IN	TI/35240838	31365886		MOUNASAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,46,47,37	4,710.00	0.00	109,675.00
15/12/2023	IN	TI/35243125	31368174		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	112,820.00
15/12/2023	IN	TI/35243024	31368073		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	122,254.00
15/12/2023	IN	TI/35242988	31368037		SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,822.00
15/12/2023	IN	TI/35242654	31367703		BADRINARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	136,401.00
15/12/2023	IN	TI/35242468	31367517		SADHASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	141,104.00

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16/12/2023	IN	TI/35243334	31368384		HARIHARAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,440.00	0.00	144,544.00
19/12/2023	RC		16120633	minumshr@oksbi-335351214042 Bank Transfer		0.00	10,000.00	134,544.00
21/12/2023	IN	TI/35251697	31376734		RACHNA MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	138,633.00
21/12/2023	IN	TI/35252272	31377307		EISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	140,201.00
22/12/2023	IN	TI/35254089	31379122		SAROJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26	5,240.00	0.00	145,441.00
22/12/2023	RC		16122083	minumshr@oksbi-335666821958 Bank Transfer		0.00	5,000.00	140,441.00
22/12/2023	RC		16122089	mathana.mary@oksbi-335668512005 Bank Transfer		0.00	3,000.00	137,441.00
23/12/2023	IN	TI/35254608	31379642		PUSHPALATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	140,398.00
23/12/2023	IN	TI/35254899	31379932		HARI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,26, 27	4,709.00	0.00	145,107.00
24/12/2023	IN	TI/35255911	31380944		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	151,378.00
26/12/2023	RC		16122989	rponuthai1708@okaxis-336025216027 Bank Transfer		0.00	10,000.00	141,378.00
29/12/2023	IN	TI/35263040	31388064		SAROJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,24,25,26	7,860.00	0.00	149,238.00
30/12/2023	IN	TI/35264291	31389280		SIVARAM PILLAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	150,624.00
30/12/2023	RC		16125839	Bank Transfer		0.00	29,430.00	121,194.00
30/12/2023	RC		16125852	Bank Transfer		0.00	10,431.00	110,763.00
04/01/2024	IN	TI/35271235	31396074		HARI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	117,827.00

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05/01/2024	IN	TI/35273218	31397987		ANGALA ESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	122,530.00
05/01/2024	IN	TI/35272702	31397494		SHANTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	123,244.00
11/01/2024	IN	TI/35282094	31406549		SRINIVASAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	132,650.00
12/01/2024	IN	TI/35283807	31408195		KRITHIK HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	133,337.00
29/01/2024	IN	TI/35306029	31432117		GOKULA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	145,916.00
30/01/2024	RC		16139406	Bank Transfer		0.00	37,104.00	108,812.00
30/01/2024	IN	TI/35307423	31433511		BAGHYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,22,24,25, 26,27	2,615.00	0.00	111,427.00
30/01/2024	IN	TI/35307269	31433357		RAJESWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	112,997.00
02/02/2024	IN	TI/35312530	31438625		VANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16	412.00	0.00	113,409.00
03/02/2024	IN	TI/35314277	31440371		SHANMUGAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	114,123.00
08/02/2024	RC		16144159	chandrakalack1007@oksbi-403966466042 Bank Transfer		0.00	3,000.00	111,123.00
08/02/2024	RC		16144134	guhan8122000-1@oksbi-403962472206 Bank Transfer		0.00	2,000.00	109,123.00
08/02/2024	IN	TI/35322662	31448752		RAJESWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	111,478.00
09/02/2024	RC		16145050	Bank Transfer		0.00	39,338.00	72,140.00
10/02/2024	RC		16144766	9632918520@ybl-404174609896 Bank Transfer		0.00	25,000.00	47,140.00
10/02/2024	RC		16144949	roshankarthickrk@oksbi-404129344653 Bank Transfer		0.00	4,000.00	43,140.00
12/02/2024	IN	TI/35328102	31454194		VANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	8,862.00	0.00	52,002.00
15/02/2024	RC		16147329	parameswaripushparaj14@oksbi-40464734 8310		0.00	20,000.00	32,002.00
16/02/2024	IN	TI/35334398	31460475		VALLIAMMAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	32,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334612	31460687		CHITRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,41,42,43,31,32, 33,34	3,742.00	0.00	36,229.00
17/02/2024	IN	TI/35337263	31463333		BAGHYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,22,2 4,25,26	3,922.00	0.00	40,151.00
19/02/2024	RC		16148951	6383188346@paytm-441634223641 Bank Transfer		0.00	2,000.00	38,151.00
22/02/2024	IN	TI/35343817	31469885		POL BRINDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,095.00	0.00	40,246.00
23/02/2024	IN	TI/35345456	31471522		SIDDHARTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	41,216.00
23/02/2024	RC		16150612	abchillers5@okicici-442028731924 Bank Transfer		0.00	7,000.00	34,216.00
24/02/2024	RC		16151075	5potssolutions@okaxis-405501752544 Bank Transfer		0.00	1,250.00	32,966.00
24/02/2024	RC		16151178	praveenarajprabhu02@okaxis-4055539549 98		0.00	5,000.00	27,966.00
24/02/2024	RC		16151479	viswaicwai@okaxis-442197370683 Bank Transfer		0.00	5,000.00	22,966.00
03/03/2024	IN	TI/35359236	31485306		RAVI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	32,400.00
08/03/2024	IN	TI/35366830	31492907		VIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	33,763.00
11/03/2024	IN	TI/35369718	31495797		POL BRINDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	3,143.00	0.00	36,906.00
14/03/2024	IN	TI/35375718	31501791		RAJASREE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,36,37	278.00	0.00	37,184.00
14/03/2024	IN	TI/35376639	31502711		VIDYASAGAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26	3,665.00	0.00	40,849.00
15/03/2024	IN	TI/35376922	31503001		GANGA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	41,563.00
15/03/2024	IN	TI/35377210	31503289		SUJATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	42,277.00
15/03/2024	IN	TI/35377820	31503898		MAHESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	42,970.00
15/03/2024	IN	TI/35378033	31504108		JOSHUA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	43,684.00
16/03/2024	IN	TI/35378941	31505038		JANARDANAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	44,398.00
19/03/2024	RC		16164032	Bank Transfer		0.00	5,000.00	39,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35388171	31514279		VIDYASAGAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36	5,498.00	0.00	44,896.00
22/03/2024	IN	TI/35388361	31514469		RAJASREE DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	47,731.00
26/03/2024	RC		16166867	sarveshpopz-2@okaxis-408658554417 Bank Transfer		0.00	4,500.00	43,231.00
26/03/2024	RC		16166887	jayaramanvelu353-1@okicici-44520789314 7		0.00	10,000.00	33,231.00
27/03/2024	RC		16167760	Bank Transfer		0.00	4,057.00	29,174.00
30/03/2024	IN	TI/35399796	31525893		ARPITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,742.00
11/04/2024	IN	TIKER/45017570	41017470		DHANDAPANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	34,667.00
19/04/2024	IN	TIKER/45029298	41029117		SHAKTHI VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	37,812.00
23/04/2024	RC		26009601	Bank Transfer		0.00	30,742.00	7,070.00
04/05/2024	IN	TIKER/45050684	41050400		DR.REGINE ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	11,773.00
13/05/2024	IN	TIKER/45064088	41064995		DR SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	14,730.00
29/05/2024	RC		26026761	csranand@okaxis-415019611765 Bank Transfer		0.00	7,070.00	7,660.00
30/05/2024	IN	TIKER/45092664	41093370		SUBRAMIYAM DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,23, 24,25,27	3,145.00	0.00	10,805.00
31/05/2024	IN	TIKER/45094561	41095258		KOTHANDAPANDI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,36,37	591.00	0.00	11,396.00
						2,090,045.88	2,078,649.88	
							*Period Closing Bal.:	11,396.00