



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/04/2024
CBT000116 - SANGEETH SANDEEP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200002966	1002794		ROHIT R 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,21	672.00	0.00	672.00
03/04/2022	IN	SA2200003488	1003278		R BALAJI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	2,055.00
07/04/2022	IN	SA2200008513	1007902		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	4,015.00
08/04/2022	IN	SA2200009843	1009131		VISHWANATHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,41,42,43	1,344.00	0.00	5,359.00
09/04/2022	IN	SA2200011970	1011073		B MADHUSUDHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,960.00	0.00	7,319.00
12/04/2022	IN	SA2200014592	1013519		M MUTHUSWAMY 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	9,737.91
18/04/2022	IN	SA2200023008	1021741		P BALAKRISHNAN 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31,32,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-41	3,466.00	0.00	13,203.91
22/04/2022	IN	SA2200029062	1028710		M VENKATACHALAM 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	13,987.91
27/04/2022	IN	SA2200036180	1036050		LARUN PRASAD 422 DENTCARE CLEAR RETAINER-23,33	1,232.00	0.00	15,219.91
28/04/2022	IN	SA2200036645	1036511		S.POORNIMA 66a. M L S GINGIVA SMALL-22,24 , 19a.M L S CROWN/BRIDGE-21,22,23,24,25,26	10,158.00	0.00	25,377.91
29/04/2022	IN	SA2200038348	1038190		JACOB M 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,34,35,41,44,45,46, 47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31,32,34,35,41,44,45,46,4 7	5,578.00	0.00	30,955.91
30/04/2022	RC		6010742	Bank Transfer		0.00	30,956.00	-0.09
02/05/2022	IN	SA2200043228	1043107		JACOB M 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,34,35,41,44,45,46, 47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31,32,34,35,41,44,45,46,4 7	5,578.00	0.00	5,577.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2022	IN	SA2200044327	1044201		POORNIMA S 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	10,264.91
14/05/2022	IN	SA2200061044	1060844		P RAJENDAR 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-23,24,25,26	7,235.00	0.00	17,499.91
25/05/2022	IN	SA2200075911	1075639		G VIJAY SRINIVASAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45,48	7,056.00	0.00	24,555.91
28/05/2022	IN	SA2200079456	1079286		V GENGAMMAL 19a.M L S CROWN/BRIDGE-31,32,33,34,41,42 ,43,44	12,499.00	0.00	37,054.91
28/05/2022	IN	SA2200079513	1079343		S SENTHIL 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	38,616.91
30/05/2022	IN	SA2200082058	1081917		L SUMITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-27,28	1,120.00	0.00	39,736.91
01/06/2022	RC		6024867	Bank Transfer		0.00	39,737.00	-0.09
02/06/2022	IN	SA2200085972	1085822		DEIVASIGAMANI 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	14,067.00	0.00	14,066.91
03/06/2022	IN	SA2200087772	1087626		NITHYANANDHAN C 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	17,191.91
03/06/2022	IN	SA2200088332	1088183		SAROJINI D 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	21,878.91
05/06/2022	IN	SA2200091203	1091051		POORNIMA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	4,110.00	0.00	25,988.91
06/06/2022	IN	SA2200092511	1092355		M LAKSHMI 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	8,798.00	0.00	34,786.91
06/06/2022	IN	SA2200092747	1092590		NARENDIRAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	41,036.91
12/06/2022	IN	SA2200100726	1100556		SUBBULAKSHMI M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	42,598.91
12/06/2022	IN	SA2200100847	1100677		AUDHILAKSHMI G 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	48,848.91
16/06/2022	IN	SA2200107225	1107045		G. VIJAY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,410.91
17/06/2022	IN	SA2200107416	1107236		JAYANTHI J 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	4,110.00	0.00	54,520.91
18/06/2022	IN	SA2200110572	1110380		R RAJESHWARI 27a. DENTCARE NOVA FACING W/DIE-	8,299.00	0.00	62,819.91
20/06/2022	IN	SA2200111695	1111505		RESHMAS.S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,381.91
25/06/2022	IN	SA2200119270	1119068		R.ANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	74,965.91
25/06/2022	IN	SA2200119989	1119793		ADHARSH V 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,527.91
29/06/2022	IN	SA2200125522	1125292		PRIYA B DENTCARE ALIGNERS PRIME PACK 36 SPLINTS-	55,552.00	0.00	132,079.91
30/06/2022	RC		6036359	Bank Transfer		0.00	76,528.00	55,551.91
01/07/2022	IN	SA2200128607	1128372		RAJKUMAR V 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,113.91
04/07/2022	IN	SA2200132037	1131822		NAGARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	58,496.91

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05/07/2022	IN	SA2200133116	1132894		VELUSAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	62,024.91
12/07/2022	IN	SA2200143142	1142911		VISHAL NARAYANAN N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	65,552.91
14/07/2022	IN	SA2200147048	1146810		VELUSAMY K 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	66,112.91
15/07/2022	IN	SA2200148220	1147972		HARIPRIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,495.91
18/07/2022	IN	SA2200152750	1152496		AUDHILAKSHMI G 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	68,960.91
19/07/2022	IN	SA2200154279	1154026		R ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	72,488.91
22/07/2022	IN	SA2200159357	1159085		M NATRAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	73,013.91
27/07/2022	IN	SA2200166017	1165750		V R NEELA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	78,053.91
28/07/2022	IN	SA2200167596	1167321		INDHUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	78,578.91
29/07/2022	IN	SA2200169709	1169434		GAYATHRI V 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	79,875.91
30/07/2022	IN	SA2200172112	1171831		PRASANTH A S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	81,340.91
30/07/2022	IN	SA2200172384	1172103		A L ANANTHAKUMAR 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	85,734.91
30/07/2022	RC		6048538	Bank Transfer		0.00	17,800.00	67,934.91
02/08/2022	IN	SA2200175347	1175069		V R NEELA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,749.00	0.00	71,683.91
03/08/2022	IN	SA2200176713	1176431		SAMPATH KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	72,733.91
05/08/2022	IN	SA2200181596	1181300		G PREM KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	74,198.91
06/08/2022	IN	SA2200182455	1182160		E BHARATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	75,663.91
11/08/2022	IN	SA2200189426	1189132		GENGADEVI R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	78,629.91
12/08/2022	IN	SA2200192364	1192066		SUNILKUMAR V P 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	83,023.91
14/08/2022	IN	SA2200194371	1194068		A NAAHID DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	85,523.91
17/08/2022	IN	SA2200198724	1198418		A NAAHID DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	95,203.91
18/08/2022	IN	SA2200200290	1199977		ARUNACHALAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	96,500.91
19/08/2022	IN	SA2200202481	1202160		PRAMOTH K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	100,028.91
23/08/2022	IN	SA2200207022	1206688		VASANTHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	108,817.91

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24/08/2022	IN	SA2200208357	1208020		JEFREY R SIMON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	111,317.91
25/08/2022	IN	SA2200211014	1210671		A GOVINDARAJAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	114,247.91
26/08/2022	IN	SA2200211163	1210822		PREMKUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	117,177.91
27/08/2022	IN	SA2200212751	1212407		SUBRAMANIAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	123,036.91
29/08/2022	IN	SA2200215707	1215363		ARUL KESAVAN G 414b.DENTCARE MOUTH GUARD TRIPLE TRICOLOR-22	2,095.00	0.00	125,131.91
29/08/2022	IN	SA2200216440	1216090		SABIDHA S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	126,596.91
01/09/2022	IN	SA2200220890	1220552		PRIYA B DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 , DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	3,655.00	0.00	130,251.91
01/09/2022	RT	1125292	11004590	Based On A/R Invoices 1125292.		0.00	55,552.00	74,699.91
02/09/2022	IN	SA2200221365	1221023		ANANDHA KANNAN R G 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	76,164.91
02/09/2022	RC		6063168	Bank Transfer		0.00	76,362.00	-197.09
03/09/2022	IN	SA2200224244	1223895		PRINCE 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	5,318.00	0.00	5,120.91
06/09/2022	IN	SA2200227549	1227193		AKELLESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,417.91
10/09/2022	IN	SA2200230914	1230551		GEETHA M 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 , 21 M L S FULL METAL-21 ,22 ,23 ,24 ,25 ,26	6,888.00	0.00	13,305.91
15/09/2022	IN	SA2200238695	1238325		R INDIRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	23,889.91
15/09/2022	IN	SA2200237971	1237603		GEETHA M 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,749.00	0.00	27,638.91
16/09/2022	IN	SA2200240254	1239883		LAKSHMI PRABHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,163.91
16/09/2022	IN	SA2200239732	1239361		GOWRI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,460.91
16/09/2022	IN	SA2200240448	1240076		SELVARAJ G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,925.91
18/09/2022	IN	SA2200242506	1242129		RAVINDRAN M DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	34,453.91
18/09/2022	IN	SA2200242475	1242098		SINDHU MANO DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	32,235.00	0.00	66,688.91
21/09/2022	IN	SA2200246122	1245736		KARPAGA PRIYA D 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,153.91
22/09/2022	IN	SA2200247526	1247129		MAHIMA SRIYAA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	70,747.91
24/09/2022	IN	SA2200252274	1251869		ELAMURUGU G 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	72,044.91

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25/09/2022	IN	SA2200252667	1252262		SIMIGA 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	74,974.91
25/09/2022	IN	SA2200253124	1252719		LAKSHMI NARASIMAN G 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	79,368.91
26/09/2022	IN	SA2200254366	1253952		SINDHU MANO 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	80,523.91
29/09/2022	IN	SA2200258531	1258114		SUVETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	84,051.91
29/09/2022	IN	SA2200258621	1258204		VIDYA SRI S DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	119,121.91
30/09/2022	RC		6079280	Bank Transfer		0.00	124,439.00	-5,317.09
02/10/2022	IN	SA2200262528	1262137		JEFREY R SIMON DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	27,252.91
07/10/2022	IN	SA2200267347	1266969		SARAVANAN M 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,777.91
08/10/2022	IN	SA2200269649	1269274		MADHANKUMAR K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,074.91
08/10/2022	IN	SA2200269880	1269505		BHATRAVI MEHTA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	30,371.91
13/10/2022	IN	SA2200274757	1274386		PRAVEEN R 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	30,896.91
14/10/2022	IN	SA2200276594	1276222		SUBHAHARINI G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	10,584.00	0.00	41,480.91
17/10/2022	IN	SA2200280351	1279964		POORNIMA S 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	45,874.91
18/10/2022	IN	SA2200280771	1280386		SUMATHI S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	47,339.91
22/10/2022	IN	SA2200287587	1287209		T S GAUTHAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,804.91
27/10/2022	IN	SA2200292857	1292482		BALAKRI SHNAN P 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	49,329.91
27/10/2022	IN	SA2200292917	1292542		M KARTHIK 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	50,794.91
28/10/2022	IN	SA2200294659	1294277		DHARANYA B 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	53,724.91
29/10/2022	IN	SA2200295189	1294806		D VIGNESH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	54,249.91
31/10/2022	RC		6088797	Bank Transfer		0.00	32,570.00	21,679.91
31/10/2022	IN	SA2200297330	1296959		SAMPATH KUMAR R 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	24,609.91
01/11/2022	IN	SA2200298578	1298205		VISHNU PRAKASH 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	27,539.91
02/11/2022	IN	SA2200299947	1299576		SUVETHA R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	28,836.91
03/11/2022	IN	SA2200300776	1300407		AMSAVALLI K 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	29,571.91
04/11/2022	IN	SA2200303062	1302689		HEMALATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	33,965.91

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04/11/2022	IN	SA2200303194	1302820		POORNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,262.91
06/11/2022	IN	SA2200304814	1304430		THANGAMANI 19a.M L S CROWN/BRIDGE-24 , 29 DENTCARE NOVA FULL METAL W/O DIE-24	1,990.00	0.00	37,252.91
08/11/2022	IN	SA2200306323	1305957		VASANTHAMANI P 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47	3,854.00	0.00	41,106.91
08/11/2022	IN	SA2200307489	1307122		GEETHA K 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	45,500.91
13/11/2022	IN	SA2200314086	1313722		P RAJALAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	46,965.91
14/11/2022	IN	SA2200314730	1314368		PRAKASH P 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	3,854.00	0.00	50,819.91
17/11/2022	IN	SA2200318700	1318333		S BHUVANESWARI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27	2,389.00	0.00	53,208.91
17/11/2022	IN	SA2200320177	1319808		K KAVITHA MANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,505.91
17/11/2022	IN	SA2200318725	1318358		VIJITHA B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	58,033.91
17/11/2022	IN	SA2200320082	1319713		GOVINDARAJ K 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	58,558.91
25/11/2022	IN	SA2200329934	1330030		PADMAVATHI S 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	62,952.91
26/11/2022	IN	SA2200331553	1331652		FLORADIAS 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	67,346.91
27/11/2022	IN	SA2200333379	1333476		B SANJANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	72,328.91
28/11/2022	IN	2211170101	7006723	U/L BITE CAME ON 25/11,,,,,, JAIMOL Based On Sales Orders 7111.	DHARANEE DHARAN M FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	73,982.91
28/11/2022	IN	SA2200334745	1334837		T GOPAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	75,279.91
30/11/2022	IN	SA2200337395	1337483		R.ARUN BABU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	76,744.91
30/11/2022	IN	SA2200337876	1337963		V GANESHKUMAR 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	5,318.00	0.00	82,062.91
01/12/2022	IN	SA2200338310	1338398		GURUSAMY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	82,587.91
01/12/2022	IN	SA2200338644	1338731		SUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	83,112.91
01/12/2022	RC		6102397	Bank Transfer		0.00	34,154.00	48,958.91
09/12/2022	RC		6106401	Bank Transfer		0.00	29,722.00	19,236.91
16/12/2022	JE		1275514			0.00	0.91	19,236.00
17/12/2022	RC		6110138	Bank Transfer		0.00	2,500.00	16,736.00
19/12/2022	IN	SA2200362267	1362740		NAGARAJAN M S DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	19,236.00

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20/12/2022	RC		6111111	Bank Transfer		0.00	18,187.00	1,049.00
21/12/2022	RC		6111658	Bank Transfer		0.00	32,570.00	-31,521.00
22/12/2022	IN	SA2200367756	1368226		M KARTHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	-30,056.00
23/12/2022	IN	SA2200369508	1369977		KAVITHA TAMILARASU 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	-27,599.00
23/12/2022	IN	SA2200368016	1368488		NAGARAJAN M S 422 DENTCARE CLEAR RETAINER-11 ,41 , DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	33,725.00	0.00	6,126.00
24/12/2022	IN	SA2200371016	1371485		K N THAHMINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	13,182.00
26/12/2022	IN	SA2200372250	1372720		PREMKUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	15,466.00
27/12/2022	IN	SA2200373014	1373487		D LAKSHMI NARAYANAPATHY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	15,991.00
28/12/2022	IN	SA2200374408	1374875		NITHIN RAJ M. B. 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	16,516.00
29/12/2022	IN	SA2200375776	1376242		G PREM KUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	19,446.00
30/12/2022	IN	SA2200377471	1377943		27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,743.00
01/01/2023	RT	1377943	11008426	Based On A/R Invoices 1377943.		0.00	1,297.00	19,446.00
01/01/2023	IN	SA2200380512	1380979		RATHINAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,743.00
03/01/2023	RC		6116627	Bank Transfer		0.00	20,743.00	0.00
04/01/2023	IN	SA2200384485	1384953		K. JOTHIMANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,26	3,890.00	0.00	3,890.00
05/01/2023	IN	SA2200384929	1385401		N SRIDHARAN 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,691.00
06/01/2023	IN	SA2200386383	1386854		TRIXIE ANNIE R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,988.00
08/01/2023	IN	SA2200389636	1390100		N SRIDHARAN 268b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	12,789.00
12/01/2023	IN	SA2200395751	1396221		K V RANGANATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,314.00
12/01/2023	IN	SA2200395594	1396065		SHANTHAMANI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	14,611.00
13/01/2023	IN	SA2200397429	1397896		S VINOBALu 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	16,076.00

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13/01/2023	IN	SA2200397264	1397731		ALORADIAS 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	20,470.00
13/01/2023	IN	SA2200396243	1396714		KASTHURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	23,998.00
17/01/2023	IN	SA2200401921	1402387		PAMILAROSELINE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	25,295.00
23/01/2023	IN	SA2200409632	1410095		SWATHIKA T 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	26,345.00
24/01/2023	IN	SA2200412062	1412523		RAJENDRAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	27,810.00
26/01/2023	IN	SA2200414157	1414612		UMAVATHI S 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	30,740.00
27/01/2023	IN	SA2200415552	1415999		IMBARAJA M 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	32,205.00
27/01/2023	IN	SA2200414787	1415244		PAVITHRA R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,502.00
28/01/2023	IN	SA2200415929	1416387		CHANDRAPRABHA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	40,558.00
06/02/2023	RC		6131384	Bank Transfer		0.00	25,295.00	15,263.00
07/02/2023	IN	SA2200430342	1430771		SIVASHANKARAN M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,560.00
08/02/2023	IN	SA2200432193	1432616		MALLIKA M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,025.00
09/02/2023	IN	SA2200434728	1435140		NITHYA V 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	19,075.00
16/02/2023	IN	SA2200443484	1443889		A BAAKKIAM 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,600.00
17/02/2023	IN	SA2200445956	1446351		G RADHA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	20,650.00
17/02/2023	RC		6137118	Bank Transfer		0.00	15,263.00	5,387.00
20/02/2023	IN	SA2200447848	1448253		K N SHARAVANAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	5,912.00
23/02/2023	IN	SA2200454245	1454635		MALLIKA R 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	7,209.00
24/02/2023	IN	SA2200454770	1455162		SUKENDIRAN S 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	7,734.00
25/02/2023	IN	SA2200456028	1456422		C SUMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,45 , 02 DENTCARE ZIRCONIA BRUXCARE-47	9,744.00	0.00	17,478.00
25/02/2023	IN	SA2200457075	1457461		K GOMATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,943.00
27/02/2023	IN	SA2200458943	1459330		ISHWARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	22,471.00
27/02/2023	IN	SA2200458096	1458488		SOUNDARRAJAN DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	23,469.00
02/03/2023	IN	SA2200463914	1464295		SWATHI D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,36	7,056.00	0.00	30,525.00

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02/03/2023	RC		6143642	Online Bank Transfer		0.00	23,469.00	7,056.00
04/03/2023	IN	SA2200467309	1467678		VIDYA SRI S ALIGNER REPLACEMENT-41	1,444.00	0.00	8,500.00
11/03/2023	IN	SA2200477089	1477453		KRISHNAPRASAD 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	12,894.00
13/03/2023	IN	SA2200478076	1478446		KRITHIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	16,422.00
16/03/2023	IN	SA2200482326	1482694		THIYAGARAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	16,947.00
16/03/2023	IN	SA2200482358	1482726		R JOTHIMANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	17,472.00
18/03/2023	IN	SA2200485821	1486185		SRINIVASAN L R 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	6,720.00	0.00	24,192.00
19/03/2023	IN	SA2200486699	1487062		ANTONYPRABHU 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	25,657.00
19/03/2023	IN	SA2200487784	1488142		V SAKTHIVEL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,954.00
20/03/2023	IN	SA2200488344	1488703		AYSHABANU 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	29,884.00
22/03/2023	IN	SA2200491736	1492085		MALAR KODI P 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	31,181.00
24/03/2023	IN	SA2200494022	1494365		DINIZ MAKSOU D 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	36,163.00
24/03/2023	IN	SA2200494045	1494388		SRINIVASAN L R 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	11,718.00	0.00	47,881.00
25/03/2023	IN	SA2200495012	1495351		KUMUDHAM M 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	49,346.00
25/03/2023	IN	SA2200495063	1495402		AYSHABANU 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	53,740.00
27/03/2023	IN	SA2200497718	1498051		LAKSHMI PRABHA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	56,334.00
27/03/2023	IN	SA2200497802	1498135		RAJARAJESHWARI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	59,264.00
28/03/2023	IN	SA2200498706	1499049		M THANGAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	62,792.00
30/03/2023	IN	SA2200502362	1502699		ANTONY PRABHU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	64,257.00
31/03/2023	IN	SA2200502648	1502986		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	67,187.00
01/04/2023	IN	SA2300000033	31000032		NEELA V R 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	68,484.00
03/04/2023	IN	SA2300002831	31002823		RANI NARAYANASAMY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	69,949.00
03/04/2023	RC		16007671	Dr Sangetha Saandeep (Refund) Bank Transfer		0.00	67,187.00	2,762.00
03/04/2023	RC		16000757	Bank Transfer		0.00	67,187.00	-64,425.00
04/04/2023	IN	SA2300003743	31003739		HALAN B 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	-62,960.00
05/04/2023	IN	SA2300005813	31005789		SHANTHI HALAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	-61,495.00

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06/04/2023	IN	SA2300007406	31007388		SANGEETHA S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	-60,030.00
06/04/2023	IN	SA2300007341	31007323		KIRTHIKA G 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-58,733.00
06/04/2023	IN	SA2300006455	31006438		AMBUJALAKSHMI K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45 ,46 ,47	10,584.00	0.00	-48,149.00
06/04/2023	IN	SA2300007280	31007262		MADHUSREE P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	-41,093.00
08/04/2023	IN	SA2300008818	31008798		THEERTHA ANBALAGAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	-39,628.00
08/04/2023	IN	SA2300008758	31008738		JENET IDA D 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	-38,163.00
11/04/2023	IN	SA2300011448	31011434		K SRATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-36,866.00
11/04/2023	IN	SA2300012508	31012490		RAMAMOORTHY.N 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	-25,148.00
12/04/2023	IN	SA2300013097	31013083		K S PAVITHRA 31 DENTCARE NOVA METAL INLAY W/DIE-36	630.00	0.00	-24,518.00
13/04/2023	IN	SA2300015796	31015780		LAKSHMI NARAYANAPATHY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	-23,993.00
14/04/2023	IN	SA2300017486	31017466		PARTHIBAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	-22,528.00
16/04/2023	IN	SA2300019189	31019161		JAYARAJ V 19a.M L S CROWN/BRIDGE-25 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32	4,993.00	0.00	-17,535.00
19/04/2023	IN	SA2300023609	31023599		MEENAKSHI N 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	-17,010.00
19/04/2023	IN	SA2300023174	31023164		RASHIKA GUNA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	-12,616.00
21/04/2023	IN	SA2300025950	31025936		AKELLES V 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	-11,319.00
26/04/2023	IN	SA2300031560	31031536		A SUDHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	-6,925.00
27/04/2023	IN	SA2300032931	31032906		MYTHILI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	-2,531.00
28/04/2023	IN	SA2300034048	31034022		SIREESHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	4,525.00
01/05/2023	IN	SA2300037100	31037064		MANO GOVINDHARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 ,11aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 ,36	26,838.00	0.00	31,363.00
02/05/2023	RT	31007262	131000909	Based On A/R Invoices 31007262.		0.00	7,056.00	24,307.00
03/05/2023	RC		16023783	Bank Transfer		0.00	2,500.00	21,807.00
03/05/2023	IN	SA2300039749	31039718		MANO GOVINDHARAJ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-15 ,16	1,575.00	0.00	23,382.00

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05/05/2023	IN	2305454601	34008495	METAL TRIAL Based On Sales Orders 8525.	SASI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	5,880.00	0.00	29,262.00
06/05/2023	IN	2305444432	34008821	Based On Sales Orders 8780.	ARUNKUMAR BALASUBRAMANIAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,762.00
09/05/2023	IN	SA2300046171	31046138		SANDEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	35,290.00
11/05/2023	IN	2305454602	34010346	Based On Sales Orders 10730.	SASI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,373.00	0.00	39,663.00
12/05/2023	IN	SA2300050012	31049978		SENTHIL KUMAR S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	41,128.00
12/05/2023	IN	SA2300051290	31051254		MADHUMITHA K 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	43,722.00
13/05/2023	IN	2305444436	34011181	2 rb tray came 11/05,,,,,sreejadinesh Based On Sales Orders 11661.	ARUNKUMAR BALASUBRAMANIAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	70,622.00
13/05/2023	IN	2305480221	34011100	Based On Sales Orders 11530.	LEENA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	72,087.00
13/05/2023	IN	2305476271	34010939	PLZ CALL DR FOR SHADE Based On Sales Orders 11361.	SARAVANA MUKILAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	73,552.00
16/05/2023	IN	2305444437	34011948	2 rb tray came 11/05,,,,,sreejadinesh Based On Sales Orders 12510.	ARUNKUMAR BALASUBRAMANIAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	74,130.00
16/05/2023	IN	SA2300055061	31055040		LAKSHMI NARASIMMAN 19a.M L S CROWN/BRIDGE-18 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	82,919.00
18/05/2023	IN	23054444381	34012347	2 rb tray came 11/05,,,,,sreejadinesh Based On Sales Orders 12751.	ARUNKUMAR BALASUBRAMANIAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,733.00	0.00	84,652.00
18/05/2023	IN	2305495751	34012739	Based On Sales Orders 13350.	SANGEETHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	86,117.00
19/05/2023	IN	SA2300058891	31058866		RUBAN KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	86,642.00
19/05/2023	IN	SA2300059277	31059250		CHITRA A 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	91,036.00
19/05/2023	IN	TI/35000080	31064448		SUGANTHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	92,501.00
20/05/2023	IN	SA2300059863	31059836		PALANI SAMY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	93,798.00
20/05/2023	IN	SA2300060490	31060460		BALUSWAMY N 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	102,587.00
22/05/2023	RC		16022443	Bank Transfer		0.00	2,500.00	100,087.00
23/05/2023	IN	2305514612	34013504	Based On Sales Orders 14949.	NANDHAKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	102,587.00
23/05/2023	IN	SA2300063428	31063406		MONICA P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	104,052.00
23/05/2023	IN	SA2300064014	31063990		RATHINAM S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	104,577.00

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26/05/2023	IN	SA2300067454	31069703		MALLIKA L N 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	105,102.00
27/05/2023	IN	TI/35002642	31071021		NANDHAKUMAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	106,257.00
27/05/2023	IN	TI/35002648	31071027		NANDHAKUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	133,157.00
29/05/2023	IN	SA2300070594	31073276		SATHYASHEELA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	134,454.00
30/05/2023	IN	SA2300071914	31074894		SASI KANAKARAJ 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	5,880.00	0.00	140,334.00
30/05/2023	IN	SA2300072441	31075419		THAMIZHARASI J 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	142,791.00
01/06/2023	IN	SA2300074343	31077972		MURALI V 66a. M L S GINGIVA SMALL-12 ,22 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	9,524.00	0.00	152,315.00
01/06/2023	RC		16027081	Bank Transfer		0.00	142,791.00	9,524.00
02/06/2023	IN	SA2300075921	31079904		DAMADORASAMY N 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	13,918.00
02/06/2023	IN	SA2300076584	31080974		GOVINDARAJ M K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	19,777.00
03/06/2023	IN	SA2300077448	31081842		SASI KANAKARAJ 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,373.00	0.00	24,150.00
03/06/2023	IN	SA2300077667	31082060		BALUSAMY 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	32,939.00
05/06/2023	IN	TI/35004967	31083921		SHANTHINI PRAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	34,404.00
05/06/2023	IN	SA2300079268	31084229		NITHIN BALAJI S. P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	37,932.00
05/06/2023	IN	TI/35005145	31084702		SUMANGALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	39,397.00
07/06/2023	IN	SA2300081336	31087219		RAVI S 31 DENTCARE NOVA METAL INLAY W/DIE-37	630.00	0.00	40,027.00
08/06/2023	IN	SA2300082184	31088448		RADHA 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-35	3,313.00	0.00	43,340.00
08/06/2023	IN	SA2300082401	31088665		S DHANARAJ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25 ,26 ,27	10,584.00	0.00	53,924.00
09/06/2023	IN	SA2300084076	31090814		LEOJEYAPAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	55,389.00
09/06/2023	IN	SA2300084153	31090891		HARIHARASUDAN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	58,917.00
09/06/2023	IN	SA2300084321	31091058		KAVITHA B 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,214.00
10/06/2023	IN	SA2300085127	31092199		KAVITHA G 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,46	5,859.00	0.00	66,073.00
10/06/2023	IN	SA2300085458	31092529		K R APARNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	69,601.00

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11/06/2023	IN	SA2300086251	31093747		PALANISAMY 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-35	3,313.00	0.00	72,914.00
12/06/2023	IN	SA2300086790	31094753		G CHITRA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,379.00
13/06/2023	IN	TI/35008029	31095443		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	75,844.00
15/06/2023	IN	SA2300091133	31099967		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	77,141.00
26/06/2023	IN	SA2300105126	31117048		BALUSAMY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	5,334.00	0.00	82,475.00
27/06/2023	IN	TI/35012579	31119104		DAMOFHARASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	88,334.00
28/06/2023	IN	SA2300107266	31120090		THILLAI RAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	89,799.00
29/06/2023	IN	TI/35013643	31122762		APSARA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	92,299.00
29/06/2023	IN	SA2300108301	31121535		VIVIN RAG DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-17	4,982.00	0.00	97,281.00
01/07/2023	IN	SA2300111657	31125811		BALUSAMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	3,806.00	0.00	101,087.00
01/07/2023	RC		16041464	Bank Transfer		0.00	97,281.00	3,806.00
05/07/2023	IN	TI/35016243	31131846		APSARA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	42,046.00
08/07/2023	IN	TI/35019271	31137340		JANAKAVALLI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	31,605.00	0.00	73,651.00
13/07/2023	IN	SA2300119448	31143162		JAGAN MOGAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	77,497.00
13/07/2023	IN	TI/35023912	31143933		ARTHI RANGANATHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	11,535.00	0.00	89,032.00
14/07/2023	IN	SA2300119873	31144744		PORKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	4,703.00	0.00	93,735.00
14/07/2023	IN	SA2300120239	31145110		NEELA V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37	6,271.00	0.00	100,006.00

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14/07/2023	IN	SA2300120494	31145364		USHA RANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 ,14 ,15 , PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-25 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-24	17,406.00	0.00	117,412.00
15/07/2023	IN	TI/35026378	31147831		VIJAYAKUMAR J DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,690.00	0.00	125,102.00
15/07/2023	IN	TI/35026759	31148209		TAMILSELVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	126,979.00
19/07/2023	IN	SA2300122570	31152192		USHA RANI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-27 , PATRUX PFM FULL / FACING CERAMIC LAYERING-24 ,25	4,455.00	0.00	131,434.00
24/07/2023	IN	TI/35037665	31161319		VASANTHASENAI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	136,137.00
25/07/2023	IN	SA2300123585	31161693		BALUSWAMI PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-34 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-33	5,867.00	0.00	142,004.00
28/07/2023	IN	TI/35043239	31167252		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	148,275.00
02/08/2023	IN	SA2300124142	31178103		JAYANTHI PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-15 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-15	1,387.00	0.00	149,662.00
02/08/2023	RC		16056719	Bank Transfer		0.00	112,709.00	36,953.00
04/08/2023	IN	TI/35055499	31179942		ARTHI RANGANATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,535.00	0.00	48,488.00
10/08/2023	IN	TI/35063749	31188390		RAKSHIT DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-21	3,133.00	0.00	51,621.00
10/08/2023	IN	TI/35063973	31188614		SANDEEP DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-21	3,133.00	0.00	54,754.00
14/08/2023	RT	31167252	131003997	WORK DONE IN MISTAKE PER BY SS		0.00	6,271.00	48,483.00

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14/08/2023	IN	SA2300124613	31193187		JAYANTHI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-17 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-15 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-14	4,308.00	0.00	52,791.00
14/08/2023	RC		16062798	Bank Transfer		0.00	35,566.00	17,225.00
30/08/2023	IN	TI/35092947	31217718		DHANAPAL N P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	21,928.00
02/09/2023	IN	SA2300124929	31223287		BALUSWAMI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-34 , FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-33	4,308.00	0.00	26,236.00
06/09/2023	IN	TI/35102286	31227121		SANDEEP DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	28,041.00
06/09/2023	RT		131004843	Work type change , permission by SS		0.00	3,133.00	24,908.00
08/09/2023	IN	TI/35105423	31230257		POORNA DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	25,847.00
08/09/2023	IN	TI/35105822	31230654		ANNAPOORANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35	8,782.00	0.00	34,629.00
08/09/2023	IN	TI/35105873	31230705		AHMED HAMOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	45,603.00
08/09/2023	IN	TI/35106468	31231299		YOKALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	50,306.00
09/09/2023	IN	TI/35107546	31232392		RUCKMANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,009.00
12/09/2023	IN	TI/35111062	31235910		RAJENDRAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,577.00
13/09/2023	IN	TI/35112705	31237561		ANNAPOORANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35	7,875.00	0.00	64,452.00
15/09/2023	RT	31188390	131005103	Work type change, permission by DS		0.00	3,133.00	61,319.00
15/09/2023	IN	TI/35116714	31241568		RAKSHIT DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-22	1,805.00	0.00	63,124.00

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15/09/2023	IN	TI/35117008	31241861		SAVITHIRI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	66,259.00
19/09/2023	IN	TI/35122360	31247220		RAJARAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	69,394.00
19/09/2023	IN	TI/35122601	31247459		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	74,097.00
22/09/2023	IN	TI/35126779	31251643		CHITRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,665.00
25/09/2023	IN	TI/35130263	31255136		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	78,800.00
29/09/2023	IN	TI/35135358	31260257		SUNDARRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	83,503.00
29/09/2023	IN	TI/35135361	31260260		KAMALAKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	88,206.00
30/09/2023	IN	TI/35139121	31264016		SUNDARRAJAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	416.00	0.00	88,622.00
03/10/2023	RC		16085114	Bank Transfer		0.00	30,000.00	58,622.00
04/10/2023	IN	TI/35142396	31267299		C NITYANANDAN DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	59,561.00
06/10/2023	IN	TI/35145224	31270120		JARJILA DENET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,129.00
07/10/2023	IN	TI/35146943	31271838		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	62,517.00
07/10/2023	IN	TI/35147920	31272814		VIMALA B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,291.00	0.00	69,808.00
11/10/2023	IN	TI/35152722	31277626		V MANONMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,376.00
12/10/2023	IN	TI/35154045	31278952		V SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	80,782.00
12/10/2023	IN	TI/35154554	31279460		VIMALA B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	5,250.00	0.00	86,032.00
13/10/2023	IN	TI/35155840	31280746		BHUVANESHWARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	90,735.00
01/11/2023	RC		16107523	Bank Transfer		0.00	10.00	90,725.00
01/11/2023	RC		16100014	Bank Transfer		0.00	45,655.00	45,070.00
04/11/2023	RC		16101433	Bank Transfer		0.00	45,070.00	0.00

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06/11/2023	IN	TI/35188699	31313604		NAGARAJAN M S DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- , DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	9,056.00	0.00	9,056.00
08/11/2023	IN	TI/35192407	31317319		DEEPTHI V B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	12,191.00
08/11/2023	IN	TI/35191722	31316635		CHANDRU P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	12,921.00
10/11/2023	IN	TI/35195040	31319953		SUDARSAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	16,056.00
11/11/2023	IN	TI/35195919	31320837		GOWTHAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,624.00
11/11/2023	IN	TI/35196745	31321662		JAYABAL D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	22,327.00
11/11/2023	IN	TI/35197265	31322181		CHITRA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	33,301.00
13/11/2023	IN	TI/35198704	31323624		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,869.00
14/11/2023	IN	TI/35199207	31324126		RANGANATHAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	3,615.00	0.00	38,484.00
22/11/2023	IN	TI/35210261	31335280		PUSHPAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	42,648.00
23/11/2023	IN	TI/35212332	31337353		RANISAGEETHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	44,216.00
24/11/2023	IN	TI/35213580	31338600		DEVAPOORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	49,768.00
24/11/2023	IN	TI/35213980	31339000		KOWSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,156.00
25/11/2023	IN	TI/35214308	31339331		JAWAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	55,859.00
25/11/2023	IN	TI/35214569	31339592		PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,247.00
02/12/2023	RC		16113292	Bank Transfer		0.00	57,247.00	0.00
08/12/2023	IN	TI/35232620	31357671		R AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
11/12/2023	IN	TI/35235564	31360617		GNANAM B C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	5,414.00
11/12/2023	IN	TI/35236595	31361644		AMUTHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,982.00

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21/12/2023	IN	TI/35251255	31376293		JAYARAJ V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	8,370.00
22/12/2023	IN	TI/35252300	31377338		DIVYA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,506.00	0.00	11,876.00
24/12/2023	IN	TI/35256974	31382002		GIRIJAMARICHAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,444.00
24/12/2023	IN	TI/35257021	31382049		UDHYAKUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	18,147.00
27/12/2023	IN	TI/35259751	31384775		SAROJINI L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,715.00
28/12/2023	IN	TI/35260365	31385393		SHAMILA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,283.00
29/12/2023	IN	TI/35262145	31387203		ARUL DASS J M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	22,671.00
01/01/2024	IN	TI/35266068	31391037		SHANTHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	27,374.00
03/01/2024	RC		16126851	Bank Transfer		0.00	22,671.00	4,703.00
04/01/2024	IN	TI/35271721	31396549		UMAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	9,406.00
05/01/2024	IN	TI/35272771	31397561		MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	10,136.00
05/01/2024	IN	TI/35273239	31398008		GOVINDARAJAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	14,839.00
12/01/2024	IN	TI/35282788	31407235		MANORANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,227.00
13/01/2024	IN	TI/35286281	31410494		NACHAMMAI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,615.00
15/01/2024	IN	TI/36501063	31412367		SELVISREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	23,886.00
16/01/2024	IN	TI/35287912	31414011		NANDHAKUMAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	24,464.00
20/01/2024	IN	TI/35293235	31419334		IYAMMAL R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	30,735.00
23/01/2024	IN	TI/35297468	31423566		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	35,438.00
23/01/2024	IN	TI/35298146	31424242		INDHUJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	46,412.00
25/01/2024	IN	TI/35301486	31427575		DHANARAJ S. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	48,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301463	31427553		INDHUJA K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	1,247.00	0.00	50,075.00
25/01/2024	IN	TI/35299997	31426093		SARASWATHY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	51,643.00
26/01/2024	IN	TI/35302747	31428836		JAWHAR KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,211.00
30/01/2024	IN	TI/35308197	31434285		DAMODARASWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	53,941.00
31/01/2024	IN	TI/35310428	31436524		DEVAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	54,671.00
01/02/2024	IN	TI/35311626	31437721		NAGARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	55,401.00
01/02/2024	IN	TI/35311943	31438038		SINDHU MANO DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	55,979.00
03/02/2024	RC		16141033	sangeethsandeep-yahoo.co.in-1@okicici-44 0048324007		0.00	54,044.00	1,935.00
05/02/2024	IN	TI/35316570	31442662		LOUISA CATHERINE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	7,803.00
08/02/2024	IN	TI/35321147	31447239		GANESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	7,294.00	0.00	15,097.00
08/02/2024	IN	TI/35321520	31447611		AMUTHA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24	39,887.00	0.00	54,984.00
08/02/2024	IN	TI/35322096	31448187		LOUISA CATHERINE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	56,297.00
08/02/2024	IN	TI/35322658	31448748		LOUISA CATHERINE DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	2,619.00	0.00	58,916.00
15/02/2024	IN	TI/35333152	31459229		MALLIKA VENKATAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,484.00
15/02/2024	IN	TI/35333512	31459589		KAVITHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	63,619.00
20/02/2024	IN	TI/35340857	31466929		SENTHILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,187.00
21/02/2024	IN	TI/35342412	31468481		MANIKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	69,890.00

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21/02/2024	IN	TI/35342546	31468615		SHEEBAGOUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	74,593.00
22/02/2024	IN	TI/35343859	31469927		PAVITHRA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,161.00
22/02/2024	IN	TI/35344224	31470292		RENUKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,729.00
29/02/2024	IN	TI/35355104	31481168		NANDHAKUMAR DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	78,307.00
01/03/2024	IN	TI/35357056	31483126		VIGNESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,875.00
02/03/2024	IN	TI/35358084	31484156		S MONICKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	89,281.00
02/03/2024	RC		16155614	Bank Transfer		0.00	77,680.00	11,601.00
04/03/2024	IN	TI/35360776	31486845		ARUNA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,169.00
07/03/2024	IN	TI/35365863	31491940		RENUKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,737.00
11/03/2024	IN	TI/35370831	31496909		JAYASAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,305.00
11/03/2024	IN	TI/35370975	31497053		MOHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,873.00
11/03/2024	IN	TI/35370976	31497054		RENUKADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	21,008.00
12/03/2024	IN	TI/35371259	31497335		AMUDHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,576.00
12/03/2024	IN	TI/35372305	31498380		PALANISAMY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,964.00
16/03/2024	IN	TI/35379345	31505441		KUMUDHAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	25,352.00
20/03/2024	IN	TI/35383912	31510014		THIRUGNANAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	28,583.00
21/03/2024	IN	TI/35387185	31513288		BALAMEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	30,151.00
22/03/2024	IN	TI/35389107	31515213		ASHWIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,719.00
25/03/2024	IN	TI/35391610	31517713		SAROJINI MURUGASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	41,125.00
31/03/2024	RC		16169723	Bank Transfer		0.00	41,076.00	49.00
01/04/2024	IN	TIKER/45001446	41001442		BALAJI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,617.00

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02/04/2024	IN	TIKER/45002314	41002308		SULOCHANA S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	6,320.00
04/04/2024	IN	TIKER/45005824	41005789		KIRUTHIKA G N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	7,888.00
05/04/2024	IN	TIKER/45009007	41008958		PAVITHRA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	14,159.00
08/04/2024	IN	TIKER/45011981	41011912		LAKSHMINARAYANAPATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	14,889.00
10/04/2024	IN	TIKER/45015321	41015231		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,457.00
12/04/2024	IN	TIKER/45018152	41018052		SULOCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,187.00
12/04/2024	IN	TIKER/45019372	41019263		JOTHINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-23	2,297.00	0.00	19,484.00
15/04/2024	IN	TIKER/45021653	41021532		SUBICKSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	22,619.00
						1,600,530.91	1,577,911.91	
							*Period Closing Bal.:	22,619.00