



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
CBT000148 - FARITH H

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369554	30397		HASEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
05/03/2022	IN	SA2100374394	27465		KOWSALYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,938.00	0.00	3,500.00
06/03/2022	IN	SA2100376075	15653		POORNI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	6,625.00
10/03/2022	IN	SA2100382177	15654		SABAREESWARI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	9,750.00
12/03/2022	IN	SA2100385715	35026		VARALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,133.00
12/03/2022	IN	SA2100386094	11024		KANAGALATHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	15,283.00
12/03/2022	IN	SA2100385518	35025		MOHANA RANGAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,666.00
20/03/2022	IN	SA2100397072	35028		ARYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,049.00
20/03/2022	IN	SA2100396876	35027		KRITHIKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,432.00
24/03/2022	IN	SA2100403355	19019		SUBATHRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,198.00
25/03/2022	IN	SA2100404139	46714		JOTHI MAHALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	22,758.00
26/03/2022	IN	SA2100406822	4319		SANTHA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	30,570.00
26/03/2022	IN	SA2100406495	30399		VASANTHA MANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,132.00
31/03/2022	IN	SA2100412865	46715		NAYAGAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	32,692.00
31/03/2022	IN	SA2100413192	30398		AMUTHA RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,254.00
01/04/2022	IN	SA2200000147	1000143		SIVAKUMAR 27a. DENTCARE NOVA W/DIE-33,34	2,766.00	0.00	37,020.00
01/04/2022	IN	SA2200000713	1000687		MALINI 27a. DENTCARE NOVA W/DIE-15,17,45,46,47	6,916.00	0.00	43,936.00
01/04/2022	IN	SA2200001166	1001109		SHANTHI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	45,498.00
01/04/2022	IN	SA2200001406	1001332		BHAVANESWARI 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	48,623.00
02/04/2022	IN	SA2200003081	1002901		DHANALAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16	1,943.00	0.00	50,566.00
03/04/2022	IN	SA2200003321	1003118		PRITHIKA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	52,128.00

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08/04/2022	IN	SA2200009980	1009251		VENKATESAN 19a.M L S CROWN/BRIDGE-41	1,562.00	0.00	53,690.00
08/04/2022	IN	SA2200011163	1010346		PALANISAMY 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	1,943.00	0.00	55,633.00
09/04/2022	IN	SA2200012456	1011515		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	60,320.00
11/04/2022	IN	SA2200013468	1012461		XAVIOR 27a. DENTCARE NOVA W/DIE-18	1,383.00	0.00	61,703.00
12/04/2022	IN	SA2200014566	1013495		SRI DEVI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	64,469.00
12/04/2022	IN	SA2200014641	1013566		CHITRA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	66,031.00
12/04/2022	IN	SA2200015840	1014716		GOKUL 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	70,718.00
14/04/2022	IN	SA2200019694	1018486		VISWANATHAN 27a. DENTCARE NOVA W/DIE-24,25,33,34,35	6,916.00	0.00	77,634.00
17/04/2022	IN	SA2200021500	1020257		RAJA BUNISHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,017.00
19/04/2022	IN	SA2200024563	1023278		BALAMURGAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	80,400.00
20/04/2022	IN	SA2200026237	1024936		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	86,650.00
20/04/2022	IN	SA2200026203	1024902		SOLOMAN 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	92,900.00
20/04/2022	IN	SA2200025483	1024187		KUMARAVEL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	94,462.00
21/04/2022	IN	SA2200028271	1027927		SANKARA VADIVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	97,430.00
22/04/2022	IN	SA2200028419	1028075		SOWMIYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	98,813.00
23/04/2022	IN	SA2200031536	1031147		XAVIER 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	100,196.00
23/04/2022	IN	SA2200030660	1030285		BAGYA LAKSHMI 21 M L S FULL METAL-45	986.00	0.00	101,182.00
24/04/2022	IN	SA2200032017	1031623		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	103,948.00
26/04/2022	RC		6008493	Bank Transfer		0.00	34,254.00	69,694.00
26/04/2022	IN	SA2200034927	1034812		PAVITHRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	71,256.00
27/04/2022	IN	SA2200035142	1035025		MOHAMMED RAZACK 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	72,818.00
27/04/2022	IN	SA2200035489	1035368		MOHAMMED RAZACK 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	77,505.00
29/04/2022	IN	SA2200038583	1038425		REENA 19a.M L S CROWN/BRIDGE-15,44,45	4,687.00	0.00	82,192.00
29/04/2022	IN	SA2200038718	1038560		KUMARAVEL 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	83,754.00
29/04/2022	IN	SA2200038835	1038677		THAVAMANI 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	86,879.00

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30/04/2022	IN	SA2200041124	1040985		MOHAN PRABHU 29 DENTCARE NOVA FULL METAL W/O DIE-16,47	1,120.00	0.00	87,999.00
02/05/2022	IN	SA2200042035	1041918		GIRIJA 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	97,373.00
02/05/2022	IN	SA2200042181	1042064		THAILA 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	100,139.00
02/05/2022	IN	SA2200042613	1042494		KAMALA VENI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	100,699.00
03/05/2022	IN	SA2200044575	1044442		SRI DEVI 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	105,386.00
03/05/2022	IN	SA2200044561	1044429		SRI DEVI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	106,948.00
03/05/2022	IN	SA2200043540	1043417		KALAI VANI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	108,510.00
06/05/2022	IN	SA2200048497	1048321		AMRITHA LINGAM 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,41,42,43	11,066.00	0.00	119,576.00
10/05/2022	IN	SA2200054416	1054250		TAMIL SELVI 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	122,701.00
11/05/2022	IN	SA2200055244	1055069		ANU REKHA 19a.M L S CROWN/BRIDGE-12,14	3,125.00	0.00	125,826.00
12/05/2022	IN	SA2200057770	1057565		SABARI NATHAN 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	128,951.00
12/05/2022	IN	SA2200057552	1057350		PRITHIKA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	130,513.00
12/05/2022	IN	SA2200057042	1056849		MALATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	131,073.00
16/05/2022	IN	SA2200061969	1061780		YALINI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	132,635.00
17/05/2022	IN	SA2200063995	1063830		SURESH BABU 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	142,009.00
17/05/2022	IN	SA2200064519	1064352		CHITRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	143,571.00
17/05/2022	IN	SA2200063743	1063579		CHITRA 21 M L S FULL METAL-27	986.00	0.00	144,557.00
18/05/2022	IN	SA2200064926	1064756		BABY CHITRA 19a.M L S CROWN/BRIDGE-11,21,46	4,687.00	0.00	149,244.00
19/05/2022	IN	SA2200067423	1067243		BABY 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	150,806.00
19/05/2022	IN	SA2200067230	1067052		KRISHNA VENI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	151,366.00
19/05/2022	IN	SA2200066423	1066246		LOKESH 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	154,491.00
21/05/2022	IN	SA2200070780	1070570		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14,15,16	4,710.00	0.00	159,201.00
24/05/2022	IN	SA2200074293	1074080		DHANA LAXMI 19a.M L S CROWN/BRIDGE-12,23	3,125.00	0.00	162,326.00
24/05/2022	RC		6021118	Bank Transfer		0.00	87,999.00	74,327.00
25/05/2022	IN	SA2200074910	1074691		KANNAMMAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	75,889.00
26/05/2022	IN	SA2200077615	1077369		KAUSALYA 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	82,139.00

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27/05/2022	IN	SA2200078380	1078215		LOGO MURUGAN 19a.M L S CROWN/BRIDGE-14,15 , 25b. M L S FULL METAL REST-13	3,987.00	0.00	86,126.00
28/05/2022	IN	SA2200079814	1079642		GHAJINI 19a.M L S CROWN/BRIDGE-31,32,33,41,42	7,812.00	0.00	93,938.00
31/05/2022	IN	SA2200082901	1082767		RAMA KRISHNAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	95,500.00
31/05/2022	IN	SA2200084213	1084072		JOTHI PRAKASH 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	100,187.00
01/06/2022	IN	SA2200085301	1085156		SELVA SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	100,747.00
02/06/2022	IN	SA2200086176	1086025		MANGAYAR KARASI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	103,513.00
06/06/2022	IN	SA2200092157	1092005		BHASKAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	106,279.00
09/06/2022	IN	SA2200097269	1097103		SHANTHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	109,404.00
10/06/2022	IN	SA2200097731	1097563		GEETHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	110,966.00
10/06/2022	IN	SA2200097774	1097606		SHANTHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,528.00
10/06/2022	IN	SA2200098875	1098706		KAVITHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	115,653.00
11/06/2022	IN	SA2200098926	1098756		RAMESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	117,036.00
11/06/2022	IN	SA2200099318	1099148		SRINIVASAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	118,598.00
18/06/2022	IN	SA2200110455	1110263		SIVAKUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	121,364.00
18/06/2022	IN	SA2200110539	1110347		POORNIMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,747.00
21/06/2022	IN	SA2200113208	1113015		GOWTHAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	126,096.01
21/06/2022	IN	SA2200112825	1112635		THIRU VENKADAM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	128,862.01
21/06/2022	IN	SA2200112571	1112382		BALA MURUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	129,422.01
22/06/2022	IN	SA2200114205	1114006		HANIFA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	132,547.01
28/06/2022	RC		6035584	Bank Transfer		0.00	100,187.00	32,360.01
28/06/2022	IN	SA2200123598	1123386		JOTHI MANI 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	35,686.01
28/06/2022	IN	SA2200123435	1123224		MADHAN PRABHU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,248.01
30/06/2022	IN	SA2200127594	1127343		KRISHNA VENI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	40,373.01
01/07/2022	IN	SA2200129006	1128768		ARSHAD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,756.01
11/07/2022	IN	SA2200141628	1141403		SELVA KUMAR 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,710.00	0.00	46,466.01
14/07/2022	IN	SA2200146550	1146313		HEMALATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	48,028.01

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15/07/2022	IN	SA2200148371	1148123		REVATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	50,794.01
15/07/2022	IN	SA2200148222	1147974		SABARINATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	52,356.01
17/07/2022	IN	SA2200151325	1151075		BOOMINATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	52,916.01
22/07/2022	IN	SA2200159272	1159000		RENUKA DEVI 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	2,389.00	0.00	55,305.01
26/07/2022	RC		6046745	Bank Transfer		0.00	40,373.00	14,932.01
27/07/2022	IN	SA2200167226	1166951		SELVA LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	15,562.01
29/07/2022	321		53756			0.00	0.01	15,562.00
29/07/2022	IN	SA2200170069	1169791		GEETHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,027.00
30/07/2022	IN	SA2200170855	1170577		SRINIVASAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	18,492.00
30/07/2022	IN	SA2200172136	1171855		JOTHI MANI 19a.M L S CROWN/BRIDGE-24 ,25 ,44 ,45	5,859.00	0.00	24,351.00
31/07/2022	IN	SA2200173333	1173048		KALAIVANI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	25,816.00
02/08/2022	IN	SA2200174980	1174703		KARUPPIAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,113.00
02/08/2022	IN	SA2200174953	1174676		POOVIZHIAASHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,578.00
02/08/2022	IN	SA2200175130	1174853		PALANISAMY 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	29,628.00
03/08/2022	IN	SA2200176980	1176697		SELVA LAKSHMI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	34,022.00
03/08/2022	IN	SA2200177492	1177206		IQBAL 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	2,389.00	0.00	36,411.00
04/08/2022	IN	SA2200178616	1178329		SIVAKUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,876.00
04/08/2022	IN	SA2200180222	1179928		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	43,063.00
06/08/2022	IN	SA2200182396	1182101		JOTHIMANI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	48,922.00
07/08/2022	IN	SA2200184213	1183917		SHELATHI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	50,387.00
07/08/2022	IN	SA2200184165	1183869		GOWRI SHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,684.00
09/08/2022	IN	SA2200186929	1186629		BHALZIYA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	52,981.00
10/08/2022	IN	SA2200187766	1187466		ASHOK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,446.00
10/08/2022	IN	SA2200187831	1187531		RAJESHWARI 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	57,376.00
10/08/2022	IN	SA2200189067	1188762		RAM MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	60,904.00
12/08/2022	IN	SA2200191258	1190963		REGINA 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	62,726.00

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12/08/2022	IN	SA2200191331	1191036		HEMALATHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	64,191.00
14/08/2022	IN	SA2200194952	1194646		SHANTHI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	65,656.00
14/08/2022	IN	SA2200194787	1194483		KALA MANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,953.00
17/08/2022	IN	SA2200198148	1197847		INDHU PRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	68,418.00
18/08/2022	IN	SA2200199572	1199262		SANGEETHA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	74,277.00
23/08/2022	IN	SA2200206261	1205931		RAJESHWARI 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	77,207.00
24/08/2022	RC		6058911	Bank Transfer		0.00	25,816.00	51,391.00
02/09/2022	IN	SA2200221892	1221549		PRIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	52,856.00
06/09/2022	IN	SA2200226281	1225932		NIRMALA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	54,321.00
06/09/2022	IN	SA2200226656	1226305		HAMMED 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11	4,762.00	0.00	59,083.00
09/09/2022	IN	SA2200230632	1230269		NIRMALA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	62,013.00
14/09/2022	IN	SA2200236664	1236277		SANTHA MANI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	64,943.00
17/09/2022	IN	SA2200241414	1241041		PONNU SAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	66,901.00
19/09/2022	IN	SA2200243024	1242647		BASKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	68,366.00
21/09/2022	IN	SA2200246270	1245884		REJINA 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	68,891.00
21/09/2022	IN	SA2200246784	1246391		BANUMATHI 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	71,821.00
22/09/2022	IN	SA2200247523	1247126		PARAMESHWARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	73,286.00
23/09/2022	RC		6072615	Bank Transfer		0.00	51,391.00	21,895.00
25/09/2022	IN	SA2200252555	1252150		KANNAMMAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26 ,27	4,190.00	0.00	26,085.00
26/09/2022	IN	SA2200254149	1253738		SOMANA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,26 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 ,15 ,16 ,26	6,279.00	0.00	32,364.00
05/10/2022	IN	SA2200265150	1264775		ESWARI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	36,758.00
08/10/2022	IN	SA2200269521	1269146		SABARINATHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,223.00
08/10/2022	IN	SA2200268990	1268618		JISALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	38,748.00
09/10/2022	IN	SA2200269936	1269561		ANGU SAMY 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	41,678.00

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11/10/2022	IN	SA2200272274	1271902		POORNIMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	43,143.00
12/10/2022	IN	SA2200273899	1273527		BANU MATHI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	2,389.00	0.00	45,532.00
14/10/2022	IN	SA2200277092	1276717		USHA 19a.M L S CROWN/BRIDGE-22 ,24	2,930.00	0.00	48,462.00
17/10/2022	IN	SA2200280135	1279750		RAJA GANAPATHY 21 M L S FULL METAL-17 ,37 , 19a.M L S CROWN/BRIDGE-17 ,37	6,242.00	0.00	54,704.00
18/10/2022	IN	SA2200280709	1280324		GAYATHRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,169.00
18/10/2022	IN	SA2200280690	1280305		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	59,099.00
21/10/2022	IN	SA2200286760	1286381		SANJANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	60,564.00
22/10/2022	IN	SA2200287218	1286840		SETHU PATHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	62,029.00
25/10/2022	IN	SA2200289450	1289070		RANGA NAYAKI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	62,554.00
25/10/2022	IN	SA2200289788	1289409		UMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,019.00
27/10/2022	RC		6087551	Bank Transfer		0.00	32,364.00	31,655.00
31/10/2022	IN	SA2200296672	1296302		RAVI RATHINAM 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,36	1,050.00	0.00	32,705.00
01/11/2022	IN	SA2200297726	1297356		SAIYED 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	34,002.00
01/11/2022	IN	SA2200297945	1297573		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	34,527.00
02/11/2022	IN	SA2200299859	1299488		ASHWANTH DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	55,475.00
03/11/2022	IN	SA2200301567	1301192		BINDHU MANOJ KUMAR DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	67,655.00
04/11/2022	IN	SA2200302779	1302406		ASHWANTH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	68,810.00
05/11/2022	IN	SA2200304750	1304366		BINDHU MANOJ KUMAR 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	69,388.00
09/11/2022	IN	SA2200307859	1307494		CHITRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	73,782.00
10/11/2022	IN	SA2200309598	1309238		INDHRANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,35 ,41	3,140.00	0.00	76,922.00
11/11/2022	RC		6094412	Bank Transfer		0.00	34,861.00	42,061.00
11/11/2022	IN	SA2200310939	1310578		FATHIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	56,173.00
11/11/2022	IN	SA2200311436	1311075		ANANDHA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	56,698.00
13/11/2022	IN	SA2200314363	1313999		PRIYANKA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	59,628.00

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17/11/2022	IN	SA2200320218	1319849		SRINIVASAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	61,093.00
19/11/2022	IN	SA2200322814	1322453		SELVAKUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	65,487.00
19/11/2022	IN	SA2200323297	1322935		PRITHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,952.00
26/11/2022	IN	SA2200332811	1332908		PIYARA JAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	68,417.00
28/11/2022	IN	SA2200333812	1333909		JAYA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	68,942.00
28/11/2022	RC		6100698	Bank Transfer		0.00	32,705.00	36,237.00
02/12/2022	IN	SA2200340275	1340361		ADHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,702.00
03/12/2022	IN	SA2200341081	1341165		KALPANA 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-28	2,389.00	0.00	40,091.00
09/12/2022	IN	SA2200349418	1349498		AUGASTA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,556.00
09/12/2022	IN	SA2200349597	1349677		AUGASTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	43,021.00
12/12/2022	IN	SA2200352666	1352741		LAXMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	44,486.00
12/12/2022	IN	SA2200353037	1353111		GURUNATHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	49,820.00
14/12/2022	IN	SA2200356200	1356268		MAHESWARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,285.00
15/12/2022	IN	SA2200356874	1357341		MAHESWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,750.00
22/12/2022	IN	SA2200366429	1377854		KARISHMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,215.00
22/12/2022	RC		6112259	Bank Transfer		0.00	36,237.00	17,978.00
23/12/2022	IN	SA2200367960	1368432		SELVA KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	20,068.00
23/12/2022	IN	SA2200368345	1368816		GURUNATHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	23,874.00
31/12/2022	IN	SA2200380356	1380823		JOTHIMANI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	25,339.00
04/01/2023	IN	SA2200384842	1385310		BADRI 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	26,389.00
05/01/2023	IN	SA2200386305	1386776		KOWSALYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,854.00
06/01/2023	IN	SA2200386450	1386920		KOWSALYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,319.00
07/01/2023	IN	SA2200388595	1389061		ARUNA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,784.00



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08/01/2023	IN	SA2200389371	1389836		ANEESH PARVIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,249.00
12/01/2023	IN	SA2200395460	1395931		MUSTHAFA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	35,179.00
13/01/2023	IN	SA2200396144	1396615		PERLIYAKKAL 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	36,644.00
17/01/2023	IN	SA2200400963	1401433		ARUNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,109.00
20/01/2023	IN	SA2200405808	1406281		VENKATESHWARAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	38,634.00
20/01/2023	IN	SA2200405856	1406329		ANWAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,099.00
27/01/2023	RC		6127567	Bank Transfer		0.00	25,339.00	14,760.00
30/01/2023	IN	SA2200419282	1419729		KALAIVANI 19a.M L S CROWN/BRIDGE-16 ,18	2,930.00	0.00	17,690.00
04/02/2023	IN	SA2200427465	1427894		GUNARAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,155.00
06/02/2023	IN	SA2200429680	1430102		SATHYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	23,549.00
06/02/2023	IN	SA2200430073	1430494		PRIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-23	15,734.00	0.00	39,283.00
07/02/2023	IN	SA2200430880	1431308		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	42,213.00
07/02/2023	IN	SA2200430427	1430856		THMILARASI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	45,143.00
08/02/2023	IN	SA2200432612	1433034		VIVEKANANTHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	46,608.00
14/02/2023	IN	SA2200441311	1441721		CHITRAKALA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	49,538.00
14/02/2023	IN	SA2200441248	1441659		KALARANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	51,003.00
15/02/2023	IN	SA2200441838	1442247		SADAY APPASAMY 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	52,468.00
19/02/2023	IN	SA2200446860	1447253		TAMIL SELVI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	59,792.00
21/02/2023	IN	SA2200450086	1450483		VAITHIYANATHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46 ,47	8,789.00	0.00	68,581.00
23/02/2023	IN	SA2200454318	1454708		PARIMALA 19a.M L S CROWN/BRIDGE-24 ,25 ,21 M L S FULL METAL-26	3,854.00	0.00	72,435.00
23/02/2023	IN	SA2200453942	1454332		SANTHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	73,900.00
23/02/2023	RC		6139676	Bank Transfer		0.00	17,690.00	56,210.00
24/02/2023	IN	SA2200455176	1455565		SIVAKALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-32 ,41 ,42	3,140.00	0.00	59,350.00
24/02/2023	IN	SA2200455453	1455841		SHARMILA BANU 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	62,280.00
25/02/2023	IN	SA2200457370	1457756		MENAKA 21 M L S FULL METAL-16 ,26 ,36 ,37 ,46 , 19a.M L S CROWN/BRIDGE-23 ,24 ,25	9,014.00	0.00	71,294.00

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27/02/2023	IN	SA2200458146	1458538		BALAJOTHI LAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38	1,050.00	0.00	72,344.00
27/02/2023	IN	SA2200458719	1459109		VANAJAVALLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	73,809.00
03/03/2023	IN	SA2200464870	1465244		ELIZABITH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	75,274.00
04/03/2023	IN	SA2200466824	1467195		BANUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	75,799.00
04/03/2023	IN	SA2200466735	1467107		BANUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	76,849.00
05/03/2023	IN	SA2200467726	1468093		PADMAVATHY 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	80,703.00
07/03/2023	IN	SA2200470253	1470629		SANTHOSH 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	85,097.00
08/03/2023	IN	SA2200472682	1473054		KRISHNAKUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	86,562.00
09/03/2023	IN	SA2200473709	1474082		PRIYANKA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	88,027.00
09/03/2023	IN	SA2200474091	1474463		SUGANYA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	89,492.00
09/03/2023	IN	SA2200474138	1474510		SANGEETHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	90,957.00
11/03/2023	IN	SA2200475921	1476288		MOORTHI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	93,887.00
13/03/2023	IN	SA2200478329	1478698		KARTHIC 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41	14,947.00	0.00	108,834.00
13/03/2023	IN	SA2200478117	1478487		KALARANI 19a.M L S CROWN/BRIDGE-44 ,46	2,930.00	0.00	111,764.00
13/03/2023	IN	SA2200478103	1478473		SUDHA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	114,694.00
16/03/2023	IN	SA2200482635	1483002		AADHI SRINIKI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	115,219.00
19/03/2023	IN	SA2200486718	1487081		NARMATHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	116,684.00
19/03/2023	IN	SA2200487839	1488197		GOVINTHARAJAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	118,149.00
20/03/2023	IN	SA2200488371	1488730		MANO RANJITHAM 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	121,079.00
21/03/2023	IN	SA2200489621	1489976		JAGEDESH 19a.M L S CROWN/BRIDGE-36 , 21 M L S FULL METAL-37	2,389.00	0.00	123,468.00
21/03/2023	IN	SA2200489856	1490210		MUTHU BARATHI 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	127,862.00
23/03/2023	IN	SA2200492753	1493099		NITHIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	129,327.00
24/03/2023	RC		6153325	Bank Transfer		0.00	73,809.00	55,518.00
25/03/2023	IN	SA2200495046	1495385		FAROOK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,983.00
27/03/2023	IN	SA2200497201	1497536		MOHAMMED RIZWAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,32	34,876.00	0.00	91,859.00

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28/03/2023	IN	SA2200499141	1499484		RAMU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	94,789.00
29/03/2023	IN	SA2200499700	1500042		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	97,719.00
31/03/2023	IN	SA2200503633	1503965		RAVI RATHINAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	99,184.00
01/04/2023	IN	2303362751	34000233	DR SLIP 1 ENCS D Based On Sales Orders 25878.	VALARMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,930.00	0.00	102,114.00
04/04/2023	IN	SA2300003991	31003983		GANESH 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-26	2,389.00	0.00	104,503.00
10/04/2023	IN	SA2300010313	31010298		YASMIN BANU 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	107,433.00
11/04/2023	IN	SA2300012721	31012701		HARISHMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	108,898.00
14/04/2023	IN	SA2300017165	31017147		ARUNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	110,363.00
17/04/2023	IN	SA2300020200	31020175		SAMBAVI 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	113,293.00
18/04/2023	IN	SA2300021401	31021382		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	114,758.00
18/04/2023	IN	SA2300021462	31021443		RADHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	116,223.00
24/04/2023	IN	SA2300028568	31028553		VIMAL KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	120,617.00
25/04/2023	IN	2304420711	34005458	Based On Sales Orders 5167.	DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	122,082.00
26/04/2023	RC		16010837	Bank Transfer		0.00	99,184.00	22,898.00
27/04/2023	IN	SA2300032243	31032219		KANAKRAJ 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,44 ,45 , 21 M L S FULL METAL-16	9,713.00	0.00	32,611.00
27/04/2023	IN	SA2300032126	31032102		PARTHIBAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,076.00
28/04/2023	IN	SA2300034201	31034175		SARAVANAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	35,541.00
30/04/2023	IN	SA2300037028	31036992		KANAGAVALLI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,006.00
30/04/2023	IN	SA2300036914	31036880		KANAGAVALLI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	38,471.00
02/05/2023	IN	SA2300037472	31037443		SANGEETHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,936.00
02/05/2023	IN	SA2300037938	31037908		SAMBATH 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-17	2,389.00	0.00	42,325.00
03/05/2023	IN	SA2300039762	31039731		JEYATHARANI 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	45,255.00
03/05/2023	IN	SA2300039616	31039584		LATHA 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-26	2,389.00	0.00	47,644.00
03/05/2023	IN	SA2300039301	31039269		JAMUNA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	49,109.00
04/05/2023	IN	SA2300041060	31041031		BHUVANEESWARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	50,574.00
05/05/2023	IN	SA2300042406	31042372		MURUGARAJ 19a.M L S CROWN/BRIDGE-46 , 21 M L S FULL METAL-47	2,389.00	0.00	52,963.00

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05/05/2023	IN	SA2300042461	31042427		JOTHIMANI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	60,287.00
06/05/2023	IN	SA2300043692	31043656		ABIRAMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	61,752.00
06/05/2023	IN	SA2300043774	31043738		PREMA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	64,682.00
06/05/2023	IN	SA2300043961	31043925		BABU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,147.00
10/05/2023	IN	SA2300047509	31047477		THIRUVENGADAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	72,006.00
12/05/2023	IN	SA2300050715	31050680		LATHA 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	74,395.00
15/05/2023	IN	SA2300053798	31053766		VISHNU PRIYA 19a.M L S CROWN/BRIDGE-12 ,13 ,22 ,23	5,859.00	0.00	80,254.00
16/05/2023	IN	SA2300054406	31054386		HARIHARAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,21 ,22 ,24	4,190.00	0.00	84,444.00
17/05/2023	IN	SA2300057031	31057010		AZEEMUDEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	85,909.00
17/05/2023	IN	SA2300057061	31057040		BHUVANESHWARI 19a.M L S CROWN/BRIDGE-15 ,33	2,930.00	0.00	88,839.00
18/05/2023	IN	SA2300058243	31058217		NALINI DEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,304.00
19/05/2023	IN	SA2300058960	31058935		SARASWATHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	91,769.00
20/05/2023	IN	SA2300060852	31060819		LAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	93,234.00
21/05/2023	IN	SA2300061514	31061486		MUTHU LAKSHMI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	100,558.00
21/05/2023	IN	TI/35000320	31064700		ANGELIN HENRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,930.00	0.00	103,488.00
22/05/2023	IN	TI/35000466	31064847		SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	104,953.00
24/05/2023	RC		16023716	Bank Transfer		0.00	38,471.00	66,482.00
24/05/2023	IN	TI/35000931	31065317		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	67,007.00
25/05/2023	IN	SA2300065809	31066931		PAUL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	68,472.00
25/05/2023	IN	TI/35001164	31068283		THANGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	2,389.00	0.00	70,861.00
26/05/2023	IN	SA2300068090	31070338		VIJAYA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,25 ,26	2,058.00	0.00	72,919.00
27/05/2023	IN	TI/35002560	31070939		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	74,384.00
30/05/2023	IN	SA2300071926	31074906		AMANULLAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	75,849.00
30/05/2023	IN	SA2300071977	31074957		RAJA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	78,779.00

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31/05/2023	IN	SA2300073489	31076738		CHINNA KANNU 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	6,783.00	0.00	85,562.00
31/05/2023	IN	SA2300073904	31077153		SIRANJEEVI 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	87,951.00
06/06/2023	IN	SA2300080153	31085534		SAMPATH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	88,476.00
06/06/2023	IN	SA2300080173	31085554		FIROZ 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	89,001.00
06/06/2023	IN	SA2300080196	31085976		APSARA BEGAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,466.00
08/06/2023	IN	SA2300082381	31088645		AZEEMUTHEEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	92,556.00
08/06/2023	IN	SA2300083070	31089437		GURUNATHAN 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	2,578.00	0.00	95,134.00
13/06/2023	IN	SA2300087750	31096153		YASWANTH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46 ,47	1,575.00	0.00	96,709.00
17/06/2023	IN	SA2300094529	31104023		HARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,174.00
20/06/2023	IN	SA2300097687	31108106		SHANKAR 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	102,028.00
21/06/2023	IN	SA2300098871	31109291		KARPAGAVALLI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	103,493.00
22/06/2023	IN	TI/35010829	31111226		PADMA VATTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,394.00	0.00	107,887.00
22/06/2023	IN	SA2300100653	31111821		PARIMALA SUNDARI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	110,817.00
23/06/2023	RC		16037980	Bank Transfer		0.00	87,951.00	22,866.00
24/06/2023	IN	SA2300102311	31113864		NIRMALA 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	27,260.00
26/06/2023	IN	SA2300104879	31116801		RATHINA SAMY 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	29,649.00
26/06/2023	IN	SA2300105082	31117004		SATHYA 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	32,579.00
01/07/2023	IN	SA2300111503	31125657		GOPALA KRISHNAN 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	34,968.00
10/07/2023	IN	TI/35020020	31138699		DHANALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	36,845.00
11/07/2023	IN	TI/35022037	31141148		NASRIN BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	2,591.00	0.00	39,436.00
11/07/2023	IN	TI/35022060	31141171		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	40,823.00

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15/07/2023	IN	TI/35025789	31147244		VENKADESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	43,958.00
21/07/2023	IN	TI/35034050	31157292		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	45,526.00
21/07/2023	IN	TI/35033321	31156564		ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,094.00
21/07/2023	IN	TI/35033086	31156330		RUKMAGATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	47,824.00
22/07/2023	IN	TI/35034114	31157589		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,392.00
22/07/2023	IN	TI/35034117	31157592		BANUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	50,122.00
22/07/2023	IN	TI/35034953	31158426		ASHAATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,690.00
23/07/2023	IN	TI/35036103	31159574		RINIS FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,258.00
25/07/2023	IN	TI/35038628	31162397		KUTHVUDEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	53,988.00
25/07/2023	RC		16052675	Bank Transfer		0.00	32,579.00	21,409.00
27/07/2023	IN	TI/35042110	31166054		HABEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	5,727.00	0.00	27,136.00
31/07/2023	IN	TI/35047448	31171634		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,704.00
01/08/2023	IN	TI/35048579	31172838		MURUGANANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,272.00
02/08/2023	IN	TI/35050870	31175204		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	34,975.00
04/08/2023	IN	TI/35053721	31178171		SATHYA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	38,120.00
07/08/2023	IN	TI/35058021	31182571		SELVA SING DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	38,850.00
08/08/2023	IN	TI/35059407	31184000		SOUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	41,985.00
08/08/2023	IN	TI/35060631	31185217		MARAGATHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	54,564.00
09/08/2023	IN	TI/35062772	31187387		PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	65,538.00
10/08/2023	IN	TI/35063794	31188435		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	68,673.00

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10/08/2023	IN	TI/35063839	31188480		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	71,808.00
11/08/2023	IN	TI/35064786	31189471		YASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	73,376.00
12/08/2023	IN	TI/35067909	31192600		SYED DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	74,836.00
16/08/2023	IN	TI/35071332	31196047		MALARVILLI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	7,294.00	0.00	82,130.00
17/08/2023	IN	TI/35074155	31198849		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	83,698.00
17/08/2023	IN	TI/35072832	31197552		RADHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,266.00
17/08/2023	IN	TI/35072797	31197517		KARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	86,834.00
19/08/2023	IN	TI/35077088	31201765		VIJAYA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	87,112.00
22/08/2023	IN	TI/35081529	31206210		SELVA RANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	88,680.00
22/08/2023	IN	TI/35081804	31206485		VIMAL DEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,45,47	5,727.00	0.00	94,407.00
22/08/2023	IN	TI/35081964	31206644		RAHMATHULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	95,975.00
23/08/2023	IN	TI/35082956	31207648		ANANDHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	97,363.00
23/08/2023	RC		16066744	Bank Transfer		0.00	28,704.00	68,659.00
24/08/2023	IN	TI/35085061	31209764		KANAGARAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	70,536.00
25/08/2023	IN	TI/35086885	31211601		VIJAYA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	73,151.00
25/08/2023	IN	TI/35087680	31212385		VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	4,159.00	0.00	77,310.00
01/09/2023	IN	TI/35095825	31220608		VIJAYA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	81,232.00
04/09/2023	IN	TI/35099135	31223960		GOPALA KRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	82,692.00

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06/09/2023	IN	TI/35102124	31226959		BATHMAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,422.00
11/09/2023	IN	TI/35109935	31234782		GOVINDARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	84,152.00
12/09/2023	IN	TI/35110646	31235496		RAHMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	88,077.00
13/09/2023	IN	TI/35112571	31237427		MOHANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	88,852.00
14/09/2023	IN	TI/35114983	31239840		SADIQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	90,420.00
15/09/2023	IN	TI/35115619	31240477		RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	93,555.00
18/09/2023	IN	TI/35120537	31245389		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	96,331.00
18/09/2023	IN	TI/35119446	31244303		MRS. MOHANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	97,177.00
20/09/2023	IN	TI/35124035	31248898		SUBRAMANIYAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	97,907.00
21/09/2023	IN	TI/35125528	31250391		SUMAYA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	100,683.00
21/09/2023	IN	TI/35124681	31249558		JEYA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,251.00
21/09/2023	IN	TI/35125603	31250466		MRS. MOHANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	106,301.00
22/09/2023	IN	TI/35126980	31251843		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,869.00
23/09/2023	IN	TI/35127551	31252415		SYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	109,437.00
23/09/2023	IN	TI/35127382	31252246		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	112,572.00
23/09/2023	IN	TI/35128891	31253751		RAJA KEERTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	116,497.00
25/09/2023	IN	TI/35130131	31255004		KULDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	118,065.00
26/09/2023	RC		16082264	Bank Transfer		0.00	77,310.00	40,755.00
26/09/2023	IN	TI/35132188	31257067		MRS. MOHANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	44,606.00



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28/09/2023	IN	TI/35134820	31259716		SUMAIYA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	47,741.00
28/09/2023	IN	TI/35134217	31259116		JANANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,309.00
29/09/2023	IN	TI/35135375	31260274		ANAND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	52,444.00
29/09/2023	IN	TI/35135949	31260846		DHURAIKAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	2,591.00	0.00	55,035.00
01/10/2023	IN	TI/35139183	31264084		KOWSALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,603.00
05/10/2023	IN	TI/35144219	31269114		SARASVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	58,171.00
06/10/2023	IN	TI/35145292	31270187		MURUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	59,739.00
06/10/2023	IN	TI/35145665	31270558		NEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	67,577.00
07/10/2023	IN	TI/35147928	31272822		KALIMUTHU R DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	69,037.00
07/10/2023	IN	TI/35148172	31273065		SARASWATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	72,172.00
09/10/2023	IN	TI/35149926	31274822		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	73,740.00
11/10/2023	IN	TI/35153661	31278564		BATHMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	75,308.00
12/10/2023	IN	TI/35153998	31278905		CHITHIRAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,33,34,35	9,406.00	0.00	84,714.00
12/10/2023	IN	TI/35154767	31279673		KAUSALYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	85,444.00
14/10/2023	IN	TI/35158014	31282920		SHOBANA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	93,282.00
15/10/2023	IN	TI/35159411	31284314		MALLIESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	94,850.00
17/10/2023	IN	TI/35162328	31287233		JOYCE THILAGAM HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-46,47	1,376.00	0.00	96,226.00
18/10/2023	IN	TI/35163534	31288441		ESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	97,794.00
18/10/2023	IN	TI/35163616	31288523		VIJAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	98,818.00
18/10/2023	IN	TI/35163847	31288754		BAKKIYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	103,521.00

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19/10/2023	IN	TI/35164524	31289436		JANARTHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	106,656.00
19/10/2023	IN	TI/35164522	31289434		BAGAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,224.00
20/10/2023	IN	TI/35167238	31292151		VARSHA RANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	110,836.00
21/10/2023	IN	TI/35167726	31292641		PALANIYAMMAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	113,448.00
25/10/2023	IN	TI/35172315	31297219		MUTHUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,016.00
26/10/2023	RC		16096277	Bank Transfer		0.00	55,035.00	59,981.00
27/10/2023	IN	TI/35175147	31300057		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	61,549.00
30/10/2023	IN	TI/35179415	31304317		GOPAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	61,906.00
02/11/2023	IN	TI/35184245	31309147		KANNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	2,591.00	0.00	64,497.00
04/11/2023	IN	TI/35186032	31310937		GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	68,689.00
07/11/2023	IN	TI/35189857	31314766		SADIQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	71,824.00
07/11/2023	IN	TI/35190030	31314937		ASHWATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	73,392.00
07/11/2023	IN	TI/35190215	31315122		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	79,663.00
07/11/2023	IN	TI/35190952	31315857		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	82,798.00
08/11/2023	IN	TI/35191842	31316754		BANU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	84,366.00
08/11/2023	IN	TI/35192530	31317442		ANUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	89,069.00
11/11/2023	IN	TI/35196831	31321747		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	90,637.00
12/11/2023	IN	TI/35197525	31322441		MUTHUKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	92,205.00
13/11/2023	IN	TI/35198283	31323203		SENTHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	93,773.00
16/11/2023	IN	TI/35202668	31327687		JAKKIYA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	96,908.00

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16/11/2023	IN	TI/35203193	31328212		NASEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,476.00
17/11/2023	IN	TI/35203945	31328965		SUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,044.00
18/11/2023	IN	TI/35206092	31331112		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	101,612.00
18/11/2023	IN	TI/35206260	31331280		KANAKARAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37,38	357.00	0.00	101,969.00
20/11/2023	IN	TI/35207408	31332426		NIVEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	2,591.00	0.00	104,560.00
20/11/2023	IN	TI/35207070	31332088		SUBRAMANYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	110,831.00
20/11/2023	IN	TI/35207034	31332052		MOHAMMED ALAVUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	112,399.00
21/11/2023	IN	TI/35209454	31334472		MURALI DHARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	2,591.00	0.00	114,990.00
21/11/2023	IN	TI/35208404	31333425		GUNASEKARAN V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	115,377.00
22/11/2023	IN	TI/35209838	31334857		RADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	116,107.00
23/11/2023	IN	TI/35212656	31337677		JAYAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	120,810.00
24/11/2023	RC		16109688	Bank Transfer		0.00	61,906.00	58,904.00
25/11/2023	IN	TI/35214946	31339968		GUNASEKARAN V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	59,327.00
25/11/2023	IN	TI/35215592	31340612		KANAKARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	2,591.00	0.00	61,918.00
01/12/2023	IN	TI/35223438	31348474		SHEJIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,486.00
01/12/2023	IN	TI/35223807	31348843		VISALAKCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	65,054.00
02/12/2023	IN	TI/35225256	31350295		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	69,757.00
02/12/2023	IN	TI/35225373	31350412		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	74,460.00

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05/12/2023	IN	TI/35228981	31354026		GUNASEKARAN V DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	75,717.00
06/12/2023	IN	TI/35230327	31355373		ASHWATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,285.00
08/12/2023	IN	TI/35232040	31357091		MEENA M DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	14,204.00	0.00	91,489.00
08/12/2023	IN	TI/35233113	31358164		MARTIN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,057.00
08/12/2023	IN	TI/35233249	31358300		JOTHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	96,192.00
08/12/2023	IN	TI/35233342	31358393		MOORTHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	99,327.00
08/12/2023	IN	TI/35233480	31358531		SABARINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	100,895.00
12/12/2023	IN	TI/35237427	31362476		GUNASEKARAN V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,547.00	0.00	104,442.00
12/12/2023	IN	TI/35237455	31362504		THILLAI MUTHU KUMAR N DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	8,670.00	0.00	113,112.00
12/12/2023	IN	TI/35237819	31362868		SANJEEV KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	113,842.00
12/12/2023	IN	TI/35238246	31363295		SASIREKHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	115,410.00
14/12/2023	IN	TI/35241256	31366304		ANNALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,978.00
15/12/2023	IN	TI/35241597	31366646		KANNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,546.00
16/12/2023	IN	TI/35244475	31369524		UDAY PRATHEEPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,114.00
16/12/2023	IN	TI/35244845	31369893		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	126,385.00
18/12/2023	IN	TI/35246828	31371871		RAMALINGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	127,845.00
20/12/2023	IN	TI/35248793	31373835		VAHESHWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24	3,135.00	0.00	130,980.00

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20/12/2023	IN	TI/35249298	31374339		MAHA LAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	134,115.00
20/12/2023	IN	TI/35250181	31375218		PARTHIBAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	135,683.00
20/12/2023	IN	TI/35250409	31375446		SURESH KUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	140,386.00
21/12/2023	IN	TI/35250450	31375489		PARTHA SARATHY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	141,954.00
26/12/2023	IN	TI/35257440	31382467		KANAKARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	144,545.00
27/12/2023	RC		16123681	Bank Transfer		0.00	61,918.00	82,627.00
27/12/2023	IN	TI/35259881	31384905		LATHA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,591.00	0.00	85,218.00
27/12/2023	IN	TI/35259587	31384612		DHIVYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,786.00
31/12/2023	IN	TI/35265576	31390553		YASHIR HAMEED S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	88,354.00
03/01/2024	IN	TI/35270316	31395186		JANAKI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	91,489.00
10/01/2024	IN	TI/35280147	31404673		JESILA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	96,192.00
12/01/2024	IN	TI/35283899	31408273		DR SENTHIL KUMAR SK DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	98,812.00
15/01/2024	IN	TI/36500959	31412263		TAMIL SELVAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,31	3,135.00	0.00	101,947.00
20/01/2024	IN	TI/35293196	31419295		THEJA SRINITHI D K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	108,176.00
21/01/2024	IN	TI/35294905	31421000		MOORTHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	114,447.00
22/01/2024	IN	TI/35295261	31421356		PONMALAR V DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	115,471.00
28/01/2024	IN	TI/35304265	31430354		VENGADESH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,039.00
30/01/2024	RC		16139708	Bank Transfer		0.00	88,354.00	28,685.00
30/01/2024	IN	TI/35306638	31432726		MURALI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,253.00
01/02/2024	IN	TI/35312058	31438152		DR SENTHIL KUMAR SK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,349.00

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02/02/2024	IN	TI/35313525	31439620		PRADHEEPA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,917.00
03/02/2024	IN	TI/35315303	31441394		LAKSHMANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,21,22	2,987.00	0.00	36,904.00
05/02/2024	IN	TI/35316856	31442948		SHOBIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	38,151.00
06/02/2024	IN	TI/35318652	31444745		SUJITHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,719.00
08/02/2024	IN	TI/35322227	31448318		RAJEENA A DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	6,750.00	0.00	46,469.00
09/02/2024	IN	TI/35322697	31448790		REVCATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	49,604.00
10/02/2024	IN	TI/35325205	31451298		SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45	3,925.00	0.00	53,529.00
10/02/2024	IN	TI/35326176	31452268		LAKSHMANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22	3,143.00	0.00	56,672.00
14/02/2024	IN	TI/35331899	31457980		UMADEVI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,240.00
16/02/2024	IN	TI/35333789	31459867		SAKTHIVEL A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,808.00
19/02/2024	IN	TI/35338664	31464735		VIGNESH VARAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	61,376.00
20/02/2024	IN	TI/35340827	31466899		EBINEAZER A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	67,666.00
22/02/2024	IN	TI/35344612	31470678		KANAGARAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,234.00
24/02/2024	IN	TI/35347919	31473979		GANESH KUMAR A DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	70,258.00
24/02/2024	IN	TI/35348327	31474387		SARASHWATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	76,529.00
26/02/2024	IN	TI/35349463	31475525		HARSHA PIRADHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	79,664.00
28/02/2024	RC		16153630	Bank Transfer		0.00	30,253.00	49,411.00
11/03/2024	IN	TI/35370518	31496596		GURU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,979.00
11/03/2024	IN	TI/35370812	31496890		MOHAMED IRSHAD M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	52,547.00
12/03/2024	IN	TI/35371134	31497211		BALAKRISHNAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,115.00

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13/03/2024	IN	TI/35373796	31499867		DHANDAYUTHAPANI P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,41,42,43,31,32,33	8,203.00	0.00	62,318.00
16/03/2024	IN	TI/35379824	31505920		SUBHASHINI G C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	65,453.00
17/03/2024	IN	TI/35380095	31506191		MOHAMMED ZAKKIRIYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,021.00
18/03/2024	IN	TI/35380697	31506795		PREMKUMAR J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,589.00
18/03/2024	IN	TI/35381385	31507483		SABARINATHAN J DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	69,613.00
19/03/2024	IN	TI/35382014	31508115		DHANDAYUTHAPANI P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,41,42,43,31,3 2,33	5,906.00	0.00	75,519.00
19/03/2024	IN	TI/35383702	31509802		RANJANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	78,654.00
19/03/2024	IN	TI/35383798	31509898		SATHYA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	90,192.00
19/03/2024	IN	TI/35383852	31509952		BAKKIYALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	91,760.00
21/03/2024	IN	TI/35387082	31513185		BARKATH NISHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,328.00
22/03/2024	IN	TI/35388413	31514521		SRI SARAN M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	98,031.00
23/03/2024	IN	TI/35389163	31515271		HARIPRASANTH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	105,869.00
24/03/2024	IN	TI/35390970	31517073		BABU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	107,437.00
26/03/2024	IN	TI/35394454	31520551		KARUNKA P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	110,057.00
26/03/2024	IN	TI/35394478	31520575		RAMESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	111,625.00
29/03/2024	RC		16168901	Bank Transfer		0.00	49,411.00	62,214.00
01/04/2024	IN	TIKER/45000584	41000583		SANTHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	65,349.00
01/04/2024	IN	TIKER/45000595	41000594		KOTTUR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,917.00
04/04/2024	IN	TIKER/45006577	41006536		GANESH KUMAR A DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	67,941.00
06/04/2024	IN	TIKER/45010704	41010643		VARALAKCHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,591.00	0.00	70,532.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012208	41012135		DHARANI SURYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	72,100.00
10/04/2024	IN	TIKER/45015848	41015757		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	73,668.00
10/04/2024	IN	TIKER/45015838	41015747		RAMESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,236.00
12/04/2024	IN	TIKER/45019484	41019374		SATHASIVAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	76,609.00
16/04/2024	IN	TIKER/45023228	41023097		GANDHIMATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	79,744.00
16/04/2024	IN	TIKER/45024581	41024439		GOWRI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,312.00
17/04/2024	IN	TIKER/45025891	41025741		P RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	84,447.00
19/04/2024	IN	TIKER/45028194	41028025		HARIHARAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	86,015.00
19/04/2024	IN	TIKER/45029670	41029488		RAVINDRAN S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24 , 3D PRINTED CAST QUARTER ARCH-24	1,304.00	0.00	87,319.00
20/04/2024	IN	TIKER/45030019	41029834		PREENA NARULA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	4,159.00	0.00	91,478.00
22/04/2024	IN	TIKER/45032328	41032138		MANIMEGALAI A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25	714.00	0.00	92,192.00
22/04/2024	IN	TIKER/45032335	41032145		MANIMEGALAI A 3D PRINTED CAST HALF ARCH-11,41	1,155.00	0.00	93,347.00
23/04/2024	IN	TIKER/45035384	41035167		KARUPAIAH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	96,482.00
24/04/2024	IN	TIKER/45035464	41035247		KUMARAVEL J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	99,617.00
25/04/2024	IN	TIKER/45038591	41038355		XAVIER S A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	101,185.00
26/04/2024	RC		26012603	Bank Transfer		0.00	62,214.00	38,971.00
27/04/2024	IN	TIKER/45040562	41040324		UDAYAMMAI M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,591.00	0.00	41,562.00
27/04/2024	IN	TIKER/45040943	41040705		MANIMEGALAI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	47,833.00
30/04/2024	IN	TIKER/45044037	41043789		KEVIN S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	59,371.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046020	41045756		JAKKIYA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,46,47,35,36,37	412.00	0.00	59,783.00
01/05/2024	IN	TIKER/45046627	41046359		HASEERA BANU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,351.00
01/05/2024	IN	TIKER/45046665	41046397		MUTHU KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,919.00
02/05/2024	IN	TIKER/45047425	41047154		RATHINA SABAPATHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	64,487.00
04/05/2024	IN	TIKER/45051383	41051098		USHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	67,622.00
06/05/2024	IN	TIKER/45053099	41052807		KUMARAVEL J DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	70,213.00
06/05/2024	IN	TIKER/45053838	41053539		JAKKIYA BEGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,665.00	0.00	73,878.00
11/05/2024	IN	TIKER/45063028	41063939		JAKKIYA BEGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17	5,498.00	0.00	79,376.00
13/05/2024	IN	TIKER/45063922	41064831		SANTHOSH KUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	81,472.00
15/05/2024	IN	TIKER/45068384	41069259		TAMIL SELVAN D TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	81,957.00
15/05/2024	IN	TIKER/45068813	41069680		JITHVERI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	83,228.00
20/05/2024	IN	TIKER/45075057	41075880		NAVAMANI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	86,363.00
28/05/2024	RC		26026823	Bank Transfer		0.00	59,371.00	26,992.00
30/05/2024	IN	TIKER/45092727	41093433		RUKSHANA BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,560.00
31/05/2024	IN	TIKER/45092894	41093601		ANURADHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,128.00
						<b>1,455,814.01</b>	<b>1,425,686.01</b>	
							*Period Closing Bal.:	30,128.00