



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000341 - SIVAKUMAR V

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369642	3862		RADHA 27a.DENTCARE NOVA W/O DIE	8,299.00	0.00	8,299.00	
05/03/2022	IN	SA2100374395	12214		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	12,219.00	
05/03/2022	IN	SA2100374883	5670		SRINIVASAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	18,469.00	
05/03/2022	IN	SA2100375335	47806		VASANTHI PRABHU 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	504.00	0.00	18,973.00	
07/03/2022	IN	SA2100376921	25156		CHANDRA BALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,933.00	
08/03/2022	IN	SA2100378691	6794		KRISHNAMOORTHY K N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	26,813.00	
10/03/2022	IN	SA2100382510	25157		CHANDRABALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,773.00	
11/03/2022	IN	SA2100383379	25155		ROOBAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,733.00	
12/03/2022	IN	SA2100384745	15670		DR V SIVAKUMAR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	33,858.00	
12/03/2022	IN	SA2100386146	25159		SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,818.00	
12/03/2022	IN	SA2100385909	32773		DR KRISHNAMURTHY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	1,512.00	0.00	37,330.00	
13/03/2022	IN	SA2100386399	19037		VANITHAMANI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	40,096.00	
14/03/2022	IN	SA2100388194	10072		RADHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	44,565.00	
14/03/2022	IN	SA2100387470	5673		VASANTHI PRABHU 19a.M L S CROWN/BRIDGE	6,250.00	0.00	50,815.00	
16/03/2022	IN	SA2100391396	25158		A CHARLES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	52,775.00	
16/03/2022	IN	SA2100391690	12215		KR NARAYANASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	56,695.00	
19/03/2022	IN	SA2100396143	7855		SASIKALA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	62,071.00	
22/03/2022	IN	SA2100400145	3065		DR KRISHNAMURTHY 19a.M L S CROWN/BRIDGE	9,374.00	0.00	71,445.00	
23/03/2022	IN	SA2100400806	5671		CAUVERY V 19a.M L S CROWN/BRIDGE	6,250.00	0.00	77,695.00	
25/03/2022	IN	SA2100404976	47807		CHARLES 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	504.00	0.00	78,199.00	

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26/03/2022	IN	SA2100405622	5672		NALINI RAJAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	84,449.00
28/03/2022	IN	SA2100408863	25161		A LEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	86,409.00
29/03/2022	IN	SA2100410561	9931		INDHUMATHI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	4,474.00	0.00	90,883.00
30/03/2022	IN	SA2100411050	7192		DR KRISHNAMURTHY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	96,461.00
30/03/2022	IN	SA2100411034	7191		RAJESHWARI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	102,039.00
30/03/2022	IN	SA2100412040	35104		CHELLAPPAN 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	103,422.00
30/03/2022	IN	SA2100410950	25162		PANDIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	105,382.00
31/03/2022	IN	SA2100412270	25160		A CHARLES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	107,342.00
01/04/2022	IN	SA2200001196	1001137		MEERA V 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	504.00	0.00	107,846.00
02/04/2022	IN	SA2200002430	1002289		PANEER SELVAM 27a. DENTCARE NOVA W/DIE-33	1,383.00	0.00	109,229.00
04/04/2022	RC		6002486	14 Bank Transfer		0.00	107,342.00	1,887.00
07/04/2022	IN	SA2200009352	1008679		SIVAKUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	4,967.00
07/04/2022	IN	SA2200009458	1008776		CHANDER 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	6,350.00
09/04/2022	IN	SA2200011967	1011070		RATAN DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	8,310.00
11/04/2022	IN	SA2200014275	1013221		ANNAPURNI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	10,998.00
13/04/2022	IN	SA2200018185	1017010		RATAN DEVI 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	16,374.00
14/04/2022	IN	SA2200019317	1018120		BHANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	20,294.00
14/04/2022	IN	SA2200019849	1018633		RAJARAM 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-31	5,141.04	0.00	25,435.04
16/04/2022	IN	SA2200021300	1020058		CHANDRIKA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	504.00	0.00	25,939.04
19/04/2022	IN	SA2200023297	1022027		LAXMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	31,819.04
19/04/2022	IN	SA2200024387	1023104		PUSHPA 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 , LUCITONE MATERIAL EXTRA-21,31	3,303.91	0.00	35,122.95

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25/04/2022	IN	SA2200033036	1032938		MEERA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	36,354.95
26/04/2022	IN	SA2200034907	1034792		S LAKSHMI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	37,737.95
27/04/2022	IN	SA2200036348	1036215		CHANDRASEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	39,697.95
28/04/2022	IN	SA2200037171	1037029		KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	41,657.95
28/04/2022	IN	SA2200037646	1037498		PRIYADARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	45,577.95
29/04/2022	IN	SA2200039719	1039554		ARJUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,46	3,920.00	0.00	49,497.95
29/04/2022	IN	SA2200039734	1039569		UMA GANESHAN 02 DENTCARE ZIRCONIA BRUXCARE-27,28	5,376.00	0.00	54,873.95
03/05/2022	IN	SA2200044798	1044663		MRS. KAVERI S 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,474.04	0.00	59,347.99
04/05/2022	RC		6011941	Bank Transfer		0.00	54,874.00	4,473.99
04/05/2022	IN	SA2200046472	1046320		NEELA RAMAMOORTHY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-46	504.00	0.00	4,977.99
04/05/2022	IN	SA2200046641	1046489		KANYAKA 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-16,26	1,613.00	0.00	6,590.99
05/05/2022	IN	SA2200047935	1047771		MADHU MITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	10,510.99
06/05/2022	IN	SA2200049159	1049020		MALLIKA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,21,22,23,24, 25	13,832.00	0.00	24,342.99
07/05/2022	IN	SA2200050152	1050010		PRABHA 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	29,718.99
09/05/2022	IN	SA2200052633	1052478		VENKATACHALAM 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	33,868.99
11/05/2022	IN	SA2200055051	1054877		NEELA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	37,788.99
11/05/2022	IN	SA2200056082	1055898		SHANMUGHAM 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31,32,33,34,35,36,37,4 1,42,43,44,45,46,47 , LUCITONE MATERIAL EXTRA-31 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11,15,21,22,24,25,26,27	7,409.07	0.00	45,198.06
12/05/2022	IN	SA2200057361	1057161		VEDAGIRI 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	49,348.06
14/05/2022	IN	SA2200061025	1060825		DR JEEVA 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	52,114.06
16/05/2022	IN	SA2200062851	1062656		NIRANJANA 325 BONDABLE POSTERIOR BITE PLANE-41	504.00	0.00	52,618.06

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16/05/2022	IN	SA2200062766	1062572		RANGANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-26,27,28	8,064.00	0.00	60,682.06
17/05/2022	IN	SA2200064457	1064290		VEERARAGAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	64,602.06
17/05/2022	IN	SA2200063129	1062931		VENKATACHALAM 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	7,476.00	0.00	72,078.06
18/05/2022	IN	SA2200065961	1065787		NAGALAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-33,35	1,008.00	0.00	73,086.06
18/05/2022	IN	SA2200065620	1065447		UMA MAHESHWARA RAO 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	75,852.06
20/05/2022	IN	SA2200068946	1068755		BOSCO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44,45,46,47	4,469.00	0.00	80,321.06
20/05/2022	IN	SA2200068583	1068398		KAMALA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	84,241.06
24/05/2022	IN	SA2200074287	1074074		MALLIKA SUNDARESAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,33,34,35,41,46	4,469.00	0.00	88,710.06
25/05/2022	IN	SA2200074705	1074487		DR JEEVA 27a.DENTCARE NOVA W/O DIE-26,27	2,766.00	0.00	91,476.06
26/05/2022	IN	SA2200077093	1076853		NAGALAXMI RATNAM 02 DENTCARE ZIRCONIA BRUXCARE-33,34,35	8,064.00	0.00	99,540.06
27/05/2022	IN	SA2200077911	1077663		SEKAR 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	4,333.87	0.00	103,873.93
28/05/2022	IN	SA2200079594	1079424		BALA KRISHNAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	105,256.93
31/05/2022	IN	SA2200083619	1083481		KANNAIYAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-12	504.00	0.00	105,760.93
31/05/2022	IN	SA2200084432	1084290		JAYA SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	107,720.93
02/06/2022	RC		6024200	Bank Transfer		0.00	107,720.00	0.93
03/06/2022	IN	SA2200087670	1087525		KAMALAM 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	504.93
03/06/2022	IN	SA2200088730	1088577		KAMALAM 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,064.93
04/06/2022	321		27220			0.00	0.93	1,064.00
08/06/2022	IN	SA2200095659	1095498		MEENA HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	4,984.00
10/06/2022	IN	SA2200098609	1098440		KRISHNAVENI 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a.DENTCARE NOVA W/O DIE-	2,503.00	0.00	7,487.00
12/06/2022	IN	SA2200101131	1100958		KRISHNAMURTHY V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	11,407.00

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16/06/2022	IN	SA2200105877	1105697		HARIHARAN 19a.M L S CROWN/BRIDGE-	17,186.00	0.00	28,593.00
17/06/2022	IN	SA2200107978	1107795		SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	43,433.00
22/06/2022	IN	SA2200115140	1114935		PALANISAMY 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	44,553.00
22/06/2022	IN	SA2200115483	1115277		NARASIMHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	46,513.00
23/06/2022	IN	SA2200117193	1116977		JAYANTHY MURALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	61,353.00
24/06/2022	IN	SA2200117594	1117377		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,313.00
24/06/2022	IN	SA2200118919	1118718		PARVATHY KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	65,273.00
25/06/2022	IN	SA2200119280	1119078		SUBRAMANIAM 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.01	0.00	70,851.01
26/06/2022	IN	SA2200121242	1121036		KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	72,811.01
27/06/2022	IN	SA2200122489	1122279		A V RAGHURAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	76,731.01
28/06/2022	IN	SA2200123658	1123446		PARVATHY KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	78,691.01
30/06/2022	RT		11002470			0.00	1,960.00	76,731.01
30/06/2022	IN	SA2200126931	1126692		HARIHARAN 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	86,105.01
30/06/2022	IN	SA2200127478	1127229		RENGARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	87,225.01
01/07/2022	IN	SA2200128535	1128300		KANNA JEYARAMAN 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	95,037.01
01/07/2022	IN	SA2200127981	1127747		SUNDAR RAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	95,597.01
01/07/2022	IN	SA2200128679	1128444		TERENCE BOSCO 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	103,661.01
01/07/2022	IN	SA2200128908	1128670		SHOBA KRISHNAMURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	105,621.01
04/07/2022	RC		6037596	Bank Transfer		0.00	78,691.00	26,930.01
08/07/2022	IN	SA2200139620	1139384		KULANDAIVELU 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	504.00	0.00	27,434.01
11/07/2022	IN	SA2200142141	1141914		ANANTH NARAYANAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	1,008.00	0.00	28,442.01
11/07/2022	IN	SA2200143030	1142799		HARIHARAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.01	0.00	34,020.02
12/07/2022	IN	SA2200143471	1143239		SEETHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	38,489.02

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14/07/2022	IN	SA2200147649	1147405		SUNAND RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,449.02
16/07/2022	IN	SA2200150047	1149803		KULANDAI VELU 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	41,832.02
17/07/2022	IN	SA2200152339	1152086		JAYAKUMAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.01	0.00	47,410.03
18/07/2022	IN	SA2200153065	1152810		DIVYA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	51,327.03
18/07/2022	321		47930			0.00	0.01	51,327.02
20/07/2022	IN	SA2200156726	1156452		SIVAGAMI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-	473.00	0.00	51,800.02
21/07/2022	IN	SA2200157944	1157673		PONNAMBALAM 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,28	10,752.00	0.00	62,552.02
22/07/2022	IN	SA2200158663	1158391		APARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	64,510.02
22/07/2022	IN	SA2200159460	1159188		ANANTHA NARAYAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47	9,230.00	0.00	73,740.02
23/07/2022	IN	SA2200160176	1159903		PADMANABAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25	5,229.01	0.00	78,969.03
23/07/2022	IN	SA2200160381	1160110		MERRIL JOSHUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	82,886.03
24/07/2022	IN	SA2200161729	1161452		SAROJAMBAL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	4,820.04	0.00	87,706.07
27/07/2022	IN	SA2200166804	1166532		RATHNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	89,664.07
27/07/2022	IN	SA2200166857	1166585		SENTHIL KUMAR 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-32	473.00	0.00	90,137.07
27/07/2022	IN	SA2200167258	1166983		SARASWATHY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	9,251.00	0.00	99,388.07
27/07/2022	IN	SA2200167332	1167057		JAYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,35 ,36 ,37	7,781.00	0.00	107,169.07
28/07/2022	IN	SA2200167895	1167620		SUNDARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	118,887.07
30/07/2022	IN	SA2200172500	1172219		MICHAEL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	124,263.07
03/08/2022	RC		6049707	Bank Transfer		0.00	107,169.00	17,094.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2022	IN	SA2200183993	1183697		RADHA RAMANATHAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	17,577.00	0.00	34,671.07
10/08/2022	321		60112			0.00	0.07	34,671.00
10/08/2022	IN	SA2200187799	1187499		HARINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,629.00
11/08/2022	IN	SA2200190204	1189906		MALATHY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	11,844.00	0.00	48,473.00
14/08/2022	IN	SA2200195212	1194906		A K JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,431.00
26/08/2022	IN	SA2200212145	1211801		HARI A 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	55,807.00
27/08/2022	IN	SA2200212899	1212555		SUGANTHI 27a.DENTCARE NOVA W/O DIE-37 ,38	2,594.00	0.00	58,401.00
27/08/2022	IN	SA2200213660	1213324		ELAKIYA 325 BONDABLE POSTERIOR BITE PLANE-41	473.00	0.00	58,874.00
28/08/2022	IN	SA2200214791	1214455		SEETHA LAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-13 ,14 ,15	1,418.00	0.00	60,292.00
30/08/2022	IN	SA2200217512	1217172		VANAJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	63,432.00
30/08/2022	IN	SA2200217965	1217621		L SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	81,230.00
31/08/2022	IN	SA2200219220	1218875		JAYAKUMAR 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	6,290.00	0.00	87,520.00
31/08/2022	IN	SA2200219395	1219050		VISWANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	89,478.00
03/09/2022	IN	SA2200223982	1223635		SINGARAVELAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	91,436.00
05/09/2022	RC		6064616	Bank Transfer		0.00	89,478.00	1,958.00
06/09/2022	IN	SA2200226308	1225959		SRIVIDHYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	4,646.00
06/09/2022	IN	SA2200227206	1226855		THIRUNAVAKKARASAU 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-37	473.00	0.00	5,119.00
06/09/2022	IN	SA2200227769	1227413		LACHMANAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	8,259.00
07/09/2022	IN	SA2200228027	1227673		GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,217.00
08/09/2022	IN	SA2200229668	1229306		SEETHA LAKSHMI 21 M L S FULL METAL-17 ,18 , 19a. M L S FACING CERAMIC-17 ,18	12,101.00	0.00	22,318.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2022	IN	SA2200237203	1236836		UMA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,41 ,42 ,43 ,44 ,45 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45	7,697.00	0.00	30,015.00
17/09/2022	IN	SA2200240620	1240249		THIRUNAVAKKARASU 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,46	8,064.00	0.00	38,079.00
18/09/2022	IN	SA2200242233	1241857		DEEPIKA RAMU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	40,037.00
18/09/2022	IN	SA2200242464	1242087		LALITHA NATRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	41,995.00
18/09/2022	IN	SA2200242745	1242368		JAYA BALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	45,912.00
20/09/2022	IN	SA2200244355	1243971		GEETHA KRISHNAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	66,276.00	0.00	112,188.00
23/09/2022	IN	SA2200249901	1249499		JEREMY 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	113,485.00
26/09/2022	IN	SA2200254487	1254073		VASANTHA RAMAKRISHNAN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	4,820.00	0.00	118,305.00
07/10/2022	IN	SA2200266895	1266518		GAUTAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	120,263.00
10/10/2022	RC		6079662	Bank Transfer		0.00	118,305.00	1,958.00
11/10/2022	IN	SA2200272001	1271629		DHANDAPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	7,833.00
13/10/2022	IN	SA2200275097	1274723		NAGALAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21 ,22	945.00	0.00	8,778.00
16/10/2022	IN	SA2200278914	1278535		KARTHIAMINI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-13	473.00	0.00	9,251.00
18/10/2022	IN	2210121872	7002088	Based On Sales Orders 2112.	THAMAN POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	9,724.00
19/10/2022	IN	SA2200283648	1283259		NAGALAKSHMY 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	12,654.00
21/10/2022	IN	SA2200286155	1285779		RAMA MANI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	16,544.00
21/10/2022	IN	SA2200286243	1285867		VASUMATHI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,17	5,376.00	0.00	21,920.00
22/10/2022	IN	SA2200286998	1286620		JANCY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	23,217.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200287032	1286654		LALITHA 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	11,298.00	0.00	34,515.00
23/10/2022	IN	SA2200288668	1288285		NARYANA MURTHY 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,174.00	0.00	40,689.00
28/10/2022	IN	SA2200294679	1294297		VARADHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	41,986.00
28/10/2022	IN	SA2200293339	1292956		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	43,944.00
31/10/2022	IN	SA2200296780	1296410		GEORGE CHACKO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	45,902.00
31/10/2022	IN	SA2200296837	1296467		RAGHUPATHY 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	53,226.00
31/10/2022	IN	SA2200297049	1296679		SUBRAMANIAM 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-13	473.00	0.00	53,699.00
01/11/2022	RC		6089088	Bank Transfer		0.00	43,944.00	9,755.00
01/11/2022	IN	SA2200297482	1297112		KARTHIAMINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	11,052.00
02/11/2022	IN	SA2200299027	1298657		RAMA MANI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LUCITONE MATERIAL EXTRA-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,975.00	0.00	19,027.00
02/11/2022	IN	SA2200299602	1299231		GURUPRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	20,985.00
03/11/2022	IN	SA2200300606	1300238		LAKSHMI NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47	14,831.00	0.00	35,816.00
03/11/2022	IN	SA2200301141	1300772		SESHADHRI 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	38,746.00
04/11/2022	IN	SA2200301795	1301427		RAJESWARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	40,678.00
14/11/2022	IN	SA2200315272	1314909		MANI 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	41,975.00
14/11/2022	IN	SA2200315372	1315009		GAYATHRI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	44,569.00
14/11/2022	IN	SA2200314740	1314378		CHANDRAMOULI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	45,094.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2022	IN	SA2200317103	1316740		SUBRAMANIAM 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,15 ,16	7,781.00	0.00	52,875.00
17/11/2022	IN	SA2200318717	1318350		DHANDAPANI. 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35	8,064.00	0.00	60,939.00
18/11/2022	IN	SA2200321197	1320834		NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	64,856.00
19/11/2022	IN	SA2200322371	1322012		RAMAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,814.00
23/11/2022	IN	SA2200327610	1329770	Based On A/R Invoices 1327285.	BRAGHATHA HARIHARAN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	0.00	4,820.00	61,994.00
23/11/2022	IN	SA2200327610	1327284		BRAGHATHA HARIHARAN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	4,820.00	0.00	66,814.00
23/11/2022	IN	SA2200327610	1327285		BRAGHATHA HARIHARAN 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	4,820.00	0.00	71,634.00
24/11/2022	IN	SA2200328964	1328825		CHANDRALEKHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	76,821.00
25/11/2022	IN	SA2200330715	1330811		RAJARAMAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,118.00
26/11/2022	IN	SA2200332277	1332375		POOVATHAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,415.00
26/11/2022	IN	SA2200331598	1331697		MURUGANANDAM 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA-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	3,098.00	0.00	82,513.00
26/11/2022	IN	SA2200332821	1332918		MEENAKSHY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	90,294.00
27/11/2022	IN	SA2200333589	1333685		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	92,252.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334408	1334503		NAVAMANI 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-44	473.00	0.00	92,725.00
28/11/2022	IN	SA2200333872	1333969		SHANTHA RAMACHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	103,477.00
29/11/2022	IN	SA2200335912	1336003		PRABHAKAR 02 DENTCARE ZIRCONIA BRUXCARE-18	2,688.00	0.00	106,165.00
01/12/2022	IN	SA2200338786	1338873		TARUN HARI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	108,853.00
01/12/2022	IN	SA2200338626	1338713		GANESAN. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	112,770.00
01/12/2022	IN	SA2200338210	1338298		TUSHAR HARI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	115,458.00
01/12/2022	RC		6102834	Bank Transfer		0.00	106,165.00	9,293.00
01/12/2022	RT		11007772	Scheme generated creditnote		0.00	1,958.00	7,335.00
02/12/2022	IN	SA2200339736	1339823		MAHALAXMI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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 , LOGO-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	4,820.00	0.00	12,155.00
03/12/2022	IN	SA2200342044	1342124		PRABHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	13,452.00
08/12/2022	IN	SA2200347253	1347330		DHANDAPANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	28,283.00
08/12/2022	IN	SA2200347658	1347734		THIRUNAVAKKARASU, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,241.00
08/12/2022	IN	SA2200348315	1348390		NAVANEETHA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,199.00
09/12/2022	IN	SA2200348737	1348818		SHYAMALA 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	36,462.00
09/12/2022	IN	SA2200349516	1349596		MEENA SUBRAMANIAM 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,804.00	0.00	43,266.00
09/12/2022	IN	SA2200349912	1349991		SARADHA GOPALAKRISHNAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-11 ,12 ,13 ,21 ,22	2,363.00	0.00	45,629.00
11/12/2022	IN	SA2200352033	1352107		PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,46	10,752.00	0.00	56,381.00

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12/12/2022	IN	SA2200352565	1352640		SIVAPRAKASAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	58,339.00
13/12/2022	IN	SA2200354408	1354479		PRAKASH. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	60,297.00
13/12/2022	IN	SA2200354169	1354240		ANAND KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,594.00
15/12/2022	IN	2212200011	7008968	U/L Based On Sales Orders 9483.	DIVYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	62,907.00
16/12/2022	IN	SA2200359484	1359956		GOPALAKRISHNAN 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	67,170.00
17/12/2022	IN	SA2200360081	1360553		NAGARAJAN LUCITONE MATERIAL EXTRA(lower)-41 , LUCITONE MATERIAL EXTRA-11 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,098.00	0.00	70,268.00
22/12/2022	IN	SA2200366505	1366978		RAMA NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	74,185.00
22/12/2022	IN	SA2200366571	1367044		DR RATNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	76,143.00
22/12/2022	IN	SA2200366941	1367413		SHARADHA GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	82,627.00
22/12/2022	IN	SA2200367096	1367566		SHANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	97,458.00
24/12/2022	IN	SA2200370898	1371367		PRABHU 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	98,755.00
24/12/2022	IN	SA2200369735	1370206		SRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	100,713.00
24/12/2022	IN	SA2200370214	1370683		SRINIVAS 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-43 ,44	945.00	0.00	101,658.00
24/12/2022	IN	SA2200371135	1371603		BHAGYALAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,507.00	0.00	122,165.00
27/12/2022	IN	SA2200373623	1374095		LALITHA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	124,759.00
27/12/2022	IN	SA2200373658	1374130		KAMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	136,624.00
28/12/2022	IN	SA2200374419	1374886		EMMI AMMAL 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-34 ,35 ,45 ,46 , 19a. M L S FACING CERAMIC-13 ,14 ,15 ,16	12,642.00	0.00	149,266.00
28/12/2022	IN	SA2200374883	1375350		RAMA DEVI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	154,453.00
29/12/2022	IN	SA2200376388	1376851		POONGODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	158,370.00

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29/12/2022	IN	SA2200376847	1377305		KAMALA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	170,235.00
30/12/2022	IN	SA2200377815	1378286		SRINIVAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	184,883.00
31/12/2022	IN	SA2200379678	1380146		KAMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	199,714.00
03/01/2023	RC		6116569	Bank Transfer		0.00	199,714.00	0.00
10/01/2023	IN	SA2200391692	1392156		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
11/01/2023	IN	SA2200393910	1394373		JAYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	9,739.00
13/01/2023	IN	SA2200397591	1398058		VENKATESH 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	12,333.00
16/01/2023	RT		11008831	Scheme generated creditnote		0.00	2,966.00	9,367.00
16/01/2023	RT		11008832	Scheme generated creditnote		0.00	1,958.00	7,409.00
16/01/2023	IN	SA2200400718	1401187		GEETHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,874.00
18/01/2023	IN	SA2200403017	1403487		RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,832.00
18/01/2023	IN	SA2200402999	1403469		NAGESH BABU 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	16,019.00
19/01/2023	IN	SA2200404945	1405414		RAMASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,977.00
21/01/2023	IN	SA2200408800	1409265		SARAVANAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,935.00
29/01/2023	IN	SA2200417892	1418341		ANGAYARKANNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,893.00
31/01/2023	IN	SA2200420917	1421360		LAMINO LAWRENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,851.00
31/01/2023	IN	SA2200420198	1420645		RAMAMURTHY 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	25,148.00
03/02/2023	RC		6130026	Bank Transfer		0.00	25,148.00	0.00
04/02/2023	IN	SA2200427033	1427466		LAKSHMI NARASIMHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	17,798.00
06/02/2023	IN	SA2200429132	1429558		ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	21,715.00
06/02/2023	IN	SA2200429265	1429689		BALASUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45	3,917.00	0.00	25,632.00
09/02/2023	IN	SA2200433777	1434193		SUNDARESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	43,430.00
09/02/2023	IN	SA2200433869	1434285		SIVAKUMAR VISWANATHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,577.00	0.00	61,007.00

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11/02/2023	IN	SA2200436901	1437317		SUDHA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	66,194.00
11/02/2023	IN	SA2200437037	1437453		TENAMMAI 21 M L S FULL METAL-37	924.00	0.00	67,118.00
15/02/2023	IN	SA2200442195	1442604		RAMU 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	68,415.00
16/02/2023	IN	SA2200443475	1443880		SHANKAR NARAYANAN 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,621.00	0.00	71,036.00
16/02/2023	IN	SA2200444486	1444886		ROOBAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,994.00
17/02/2023	IN	SA2200445738	1446134		BALASUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	76,911.00
20/02/2023	IN	SA2200448025	1448430		SIVAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	77,436.00
20/02/2023	IN	SA2200448637	1449039		PENSIYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	78,733.00
21/02/2023	IN	SA2200449949	1450350		TK RAMACHANDRAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	84,592.00
22/02/2023	IN	SA2200451728	1452124		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	85,117.00
25/02/2023	IN	SA2200457048	1457434		ANANTHPADMANABHAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	12,710.00	0.00	97,827.00
27/02/2023	IN	SA2200459080	1459466		DHANALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	99,785.00
02/03/2023	IN	SA2200464085	1464464		SAROJA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	102,715.00
02/03/2023	IN	SA2200463146	1463529		NITHYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	104,012.00
06/03/2023	RC		6144438	Bank Transfer		0.00	99,785.00	4,227.00
07/03/2023	IN	SA2200470924	1471297		SETHUMADHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	6,185.00
08/03/2023	IN	SA2200472659	1473031		SANTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	12,060.00
10/03/2023	IN	SA2200474891	1475266		NABISA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	14,648.00	0.00	26,708.00
13/03/2023	IN	SA2200478425	1478794		VENKATRAMANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	27,181.00
16/03/2023	IN	SA2200483156	1483520		KANNAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	29,869.00
16/03/2023	IN	SA2200482797	1483162		SINDHUJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	31,166.00
16/03/2023	IN	SA2200483137	1483501		SINDHUJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,463.00
16/03/2023	IN	SA2200482967	1483331		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	33,513.00

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18/03/2023	IN	SA2200485696	1486060		LAKSHMI NARAYANAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-35	473.00	0.00	33,986.00
18/03/2023	IN	SA2200486245	1486608		SHARADHA GOPALAKRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47	15,986.00	0.00	49,972.00
19/03/2023	IN	SA2200487807	1488165		NIRANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,930.00
21/03/2023	IN	SA2200489279	1489638		NIRANJAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	55,007.00
24/03/2023	IN	SA2200494611	1494952		RAJA SHEKAR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	57,601.00
25/03/2023	IN	SA2200495164	1495503		KRISHNAN 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	66,390.00
25/03/2023	IN	SA2200495721	1496060		LAXMINARAYANAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	73,714.00
26/03/2023	IN	SA2200496756	1497091		VISWANTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	75,672.00
27/03/2023	IN	SA2200497660	1497994		JAYA BHARATHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	4,190.00	0.00	79,862.00
28/03/2023	IN	SA2200498786	1499129		SHARADHA GOPALAKRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,23 ,24 ,25 ,26	15,986.00	0.00	95,848.00
29/03/2023	IN	SA2200500030	1500371		KALYANI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 ,15	945.00	0.00	96,793.00
29/03/2023	IN	SA2200500027	1500368		VASANTHI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	473.00	0.00	97,266.00
30/03/2023	IN	SA2200501830	1502169		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26	7,833.00	0.00	105,099.00
30/03/2023	IN	SA2200501112	1501455		VASANTHA VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	107,057.00
31/03/2023	IN	SA2200503443	1503776		RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	110,974.00
01/04/2023	IN	SA2300000544	31000540		BHUVANESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	112,932.00
03/04/2023	IN	SA2300001765	31001761		BHUVANESWARI 2 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	116,849.00
04/04/2023	RC		16001105	Bank Transfer		0.00	110,974.00	5,875.00
04/04/2023	IN	SA2300003402	31003400		KALYANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	11,718.00	0.00	17,593.00
05/04/2023	IN	SA2300005005	31004990		MRS..SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,551.00
05/04/2023	IN	SA2300005029	31005013		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	23,468.00

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05/04/2023	IN	SA2300005622	31005602		SRINIVASAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-14 ,15	7,613.00	0.00	31,081.00
05/04/2023	IN	SA2300005570	31005550		SUMATHI JAYAKUMAR LUCITONE MATERIAL EXTRA-21 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,946.00	0.00	38,027.00
06/04/2023	IN	SA2300007487	31007469		THIRUMURTHY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	39,077.00
12/04/2023	IN	SA2300013706	31013691		SHANMUGHAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	43,471.00
14/04/2023	IN	SA2300016424	31016408		SUNDARAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	14,648.00	0.00	58,119.00
18/04/2023	IN	SA2300021850	31021829		KAMALA SUBRAMANIAN 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	60,660.00
25/04/2023	IN	SA2300029710	31029691		BRINDA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	66,036.00
27/04/2023	IN	SA2300031631	31031609		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	74,100.00
27/04/2023	IN	SA2300031944	31031921		RAJARAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	85,818.00
27/04/2023	IN	SA2300032598	31032573		SIVAKUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	37,280.00	0.00	123,098.00
28/04/2023	IN	SA2300033496	31033473		BALARAMAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	33,138.00	0.00	156,236.00
28/04/2023	IN	SA2300033436	31033413		SATHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	158,194.00
03/05/2023	RC		16013711	Bank Transfer		0.00	158,194.00	0.00
10/05/2023	IN	SA2300047294	31047263		SRIVIDHYA 02 DENTCARE ZIRCONIA BRUXCARE-17 ,18	5,376.00	0.00	5,376.00
12/05/2023	IN	SA2300050966	31050930		AJJAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	11,235.00
17/05/2023	IN	SA2300056197	31056177		ROHIT 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-22	473.00	0.00	11,708.00
17/05/2023	IN	SA2300056435	31056414		PARVATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,36	3,140.00	0.00	14,848.00
17/05/2023	IN	SA2300056487	31056466		KANDASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	16,423.00
18/05/2023	IN	SA2300057459	31057436		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	20,340.00

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18/05/2023	IN	SA2300057481	31057458		LATHA JOTHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	24,257.00
18/05/2023	IN	SA2300058001	31057976		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	32,321.00
20/05/2023	IN	SA2300060219	31060191		VIMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,279.00
20/05/2023	IN	SA2300060369	31060341		ARUNARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	38,196.00
20/05/2023	IN	SA2300060600	31060570		ROHIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	41,162.00
20/05/2023	IN	SA2300061080	31061047		JANARDHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	43,120.00
23/05/2023	IN	SA2300064250	31064225		AJJAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	51,909.00
23/05/2023	IN	SA2300063987	31063963		ASHWIN PRABHU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	53,206.00
23/05/2023	IN	SA2300063753	31063729		NAGALAKSHMY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	2,058.00	0.00	55,264.00
23/05/2023	IN	SA2300063582	31063560		SWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,561.00
23/05/2023	IN	SA2300063067	31063046		AKILA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	60,451.00
24/05/2023	IN	SA2300064653	31065771		SUBRAMANIAM 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	61,748.00
25/05/2023	IN	SA2300066770	31067891		VASANTHA RAMAKRISHNAN 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-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	146,412.00	0.00	208,160.00
27/05/2023	IN	SA2300069717	31072364		VENKATARAMANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	212,077.00
28/05/2023	IN	SA2300069901	31072577		SARASWARHY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	212,550.00
30/05/2023	IN	SA2300071580	31074560		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	220,614.00
01/06/2023	IN	SA2300074521	31078150		PENSIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	221,911.00
05/06/2023	RC		16032033	Bank Transfer		0.00	74,202.00	147,709.00
07/06/2023	IN	SA2300082075	31088331		NAGESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	149,667.00
08/06/2023	IN	SA2300082566	31088829		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	167,465.00
09/06/2023	IN	SA2300084491	31091228		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	170,059.00
10/06/2023	IN	SA2300084545	31091619		RAJESWARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	172,653.00

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12/06/2023	IN	SA2300086991	31094954		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	180,717.00
13/06/2023	IN	SA2300087782	31096185		VENKATRAMAN S 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	188,781.00
13/06/2023	IN	SA2300088806	31097204		VIDYASAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	190,739.00
13/06/2023	IN	SA2300088900	31097297		MURALEEDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	196,115.00
13/06/2023	IN	SA2300088964	31097360		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	198,073.00
19/06/2023	IN	TI/35009957	31105011		VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,789.00	0.00	206,862.00
19/06/2023	IN	SA2300095832	31105969		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	214,186.00
21/06/2023	IN	TI/35010816	31110063		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	215,483.00
22/06/2023	IN	SA2300100355	31111148		SUNDARAM 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,33	8,064.00	0.00	223,547.00
28/06/2023	IN	TI/35012954	31120730		YOGASRI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	224,860.00
01/07/2023	IN	SA2300111281	31125436		SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	227,454.00
02/07/2023	IN	SA2300112019	31126709		PV VISWANTHAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	233,313.00
03/07/2023	RC		16041893	Bank Transfer		0.00	224,860.00	8,453.00
03/07/2023	IN	SA2300112521	31127474		INDRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	26,251.00
03/07/2023	IN	SA2300112513	31127466		JAYANTHI CHANDRAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	31,438.00
05/07/2023	IN	TI/35016462	31132065		PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	32,168.00
05/07/2023	IN	SA2300115382	31131655		KALARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,541.00	0.00	44,709.00
05/07/2023	IN	SA2300114210	31130489		MALATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,805.00
08/07/2023	IN	SA2300117699	31136181		VISHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,901.00
10/07/2023	IN	SA2300118288	31138057		MINOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021752	31140865		POONKODI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	55,682.00
12/07/2023	IN	SA2300119087	31141360		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	57,778.00
15/07/2023	RT		131003161	Scheme generated creditnote		0.00	2,688.00	55,090.00
20/07/2023	IN	TI/35031124	31154098		SUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	56,477.00
21/07/2023	IN	TI/35033989	31157231		VASANTHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14,16	1,323.00	0.00	57,800.00
22/07/2023	IN	TI/35034246	31157720		KAMALACHI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33	5,940.00	0.00	63,740.00
23/07/2023	IN	TI/35036282	31159753		PRIYADARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	69,654.00
24/07/2023	IN	TI/35037666	31161320		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	77,976.00
26/07/2023	IN	TI/35040927	31164795		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,774.00	0.00	80,750.00
28/07/2023	IN	TI/35044158	31168168		SATHIAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	82,137.00
28/07/2023	IN	TI/35043409	31167420		RAMAMURTHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	86,822.00
31/07/2023	IN	TI/35047585	31171771		NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,918.00
01/08/2023	IN	TI/35050034	31174287		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	90,305.00
02/08/2023	IN	TI/35051549	31175881		PONNULAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,12	1,323.00	0.00	91,628.00
04/08/2023	RC		16060228	Bank Transfer		0.00	88,918.00	2,710.00
04/08/2023	IN	TI/35054411	31178857		GIRIJA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	3,372.00
05/08/2023	IN	TI/35056659	31181152		KANNIANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	4,759.00

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05/08/2023	IN	TI/35056920	31181413		GANAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	7,533.00
08/08/2023	IN	TI/35059381	31183974		SAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,101.00
08/08/2023	IN	TI/35061008	31185592		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,35,36	5,237.00	0.00	14,338.00
10/08/2023	IN	TI/35062803	31187446		BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	20,609.00
11/08/2023	IN	TI/35065135	31189819		RAM PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,705.00
13/08/2023	IN	TI/35068423	31193121		ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	31,575.00
14/08/2023	IN	TI/35069031	31193736		PONNULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	45,684.00
15/08/2023	RT		131004209	Scheme generated creditnote		0.00	2,096.00	43,588.00
16/08/2023	IN	TI/35071481	31196196		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	4,192.00	0.00	47,780.00
16/08/2023	IN	TI/35072517	31197213		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,876.00
17/08/2023	IN	TI/35074249	31198942		PADMANABHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	19,231.00	0.00	69,107.00
17/08/2023	IN	TI/35072811	31197531		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	84,831.00
18/08/2023	IN	TI/35075268	31199972		KUNASEKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	87,788.00
18/08/2023	IN	TI/35075445	31200146		SUBRAMANIAM DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	88,450.00
18/08/2023	IN	TI/35075752	31200441		SHAHUL HAMZED DENTCARE TI DMLS PLUS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	12,511.00	0.00	100,961.00
19/08/2023	IN	TI/35076717	31201395		BALACHANDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	105,646.00
21/08/2023	IN	TI/35079083	31203747		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	108,422.00

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21/08/2023	IN	TI/35079832	31204492		PADMANABHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,23	8,870.00	0.00	117,292.00
23/08/2023	IN	TI/35083263	31207954		NATRAJAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	662.00	0.00	117,954.00
23/08/2023	IN	TI/35084177	31208864		DHANDAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	122,657.00
26/08/2023	IN	TI/35089251	31213967		AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	141,526.00
30/08/2023	IN	TI/35091785	31216559		SUBRAMANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	150,396.00
30/08/2023	IN	TI/35092039	31216812		ARUNDHATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	162,223.00
31/08/2023	IN	TI/35094341	31219121		VATSALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	168,137.00
01/09/2023	IN	TI/35096284	31221067		SHANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	170,233.00
02/09/2023	IN	TI/35096975	31221763		SRIVIDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	182,812.00
06/09/2023	RT		131004861	WORK TYPE CHANGE		0.00	12,511.00	170,301.00
07/09/2023	IN	TI/35104095	31228927		CHINNADURAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	173,258.00
08/09/2023	RC		16076716	Bank Transfer		0.00	168,137.00	5,121.00
08/09/2023	IN	TI/35105435	31230269		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,217.00
08/09/2023	IN	TI/35106398	31231229		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,785.00
08/09/2023	IN	TI/35106448	31231279		SHAHUL HAMZED DENTCARE TI DMLS INJECT CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE TI DMLS INJECT CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,640.00	0.00	11,425.00
08/09/2023	IN	TI/35106656	31231487		LAKSHMINARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	19,263.00
09/09/2023	IN	TI/35106936	31231785		K P NATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	22,398.00

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09/09/2023	IN	TI/35107395	31232242		NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	26,590.00
09/09/2023	IN	TI/35107424	31232271		BHANULEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	38,417.00
09/09/2023	IN	TI/35107695	31232540		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,985.00
12/09/2023	IN	TI/35111042	31235890		RAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	45,899.00
15/09/2023	RT		131005308	Scheme generated creditnote		0.00	3,145.00	42,754.00
15/09/2023	RT		131005309	Scheme generated creditnote		0.00	2,957.00	39,797.00
18/09/2023	IN	TI/35119312	31244170		BHANULEKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	42,754.00
18/09/2023	IN	TI/35119394	31244252		SARANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	15,724.00	0.00	58,478.00
20/09/2023	IN	TI/35123358	31248227		GOPALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	64,392.00
21/09/2023	IN	TI/35124566	31249443		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	68,584.00
21/09/2023	IN	TI/35124727	31249604		UMA KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	74,498.00
28/09/2023	IN	TI/35134688	31259584		VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	12,717.00	0.00	87,215.00
30/09/2023	IN	TI/35138023	31262918		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	102,892.00
30/09/2023	IN	TI/35138875	31263770		SOBHA RAMACHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	108,806.00
30/09/2023	IN	TI/35139004	31263899		SAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	117,676.00
01/10/2023	IN	TI/35139533	31264432		MADHUVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	129,503.00
01/10/2023	IN	TI/35139669	31264567		VATSALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,36	8,870.00	0.00	138,373.00
03/10/2023	RC		16087146	Bank Transfer		0.00	117,676.00	20,697.00

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03/10/2023	IN	TI/35141738	31266636		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,793.00
07/10/2023	IN	TI/35147948	31272842		VISALAKSHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	23,455.00
09/10/2023	IN	TI/35149465	31274363		MEHMOODA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	24,117.00
10/10/2023	IN	TI/35151099	31276000		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	25,505.00
15/10/2023	RT		131006499	Scheme generated creditnote		0.00	5,914.00	19,591.00
16/10/2023	IN	TI/35160069	31284972		UMA BALASUBRAMANIAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,894.00	0.00	24,485.00
16/10/2023	IN	TI/35160702	31285603		PILLAI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	25,147.00
20/10/2023	IN	TI/35166692	31291605		G M PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	31,061.00
24/10/2023	IN	TI/35171905	31296800		BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	32,449.00
28/10/2023	IN	TI/35177218	31302120		MAHAMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	33,837.00
30/10/2023	IN	TI/35179503	31304405		LAXMINARAYANAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	36,672.00
06/11/2023	IN	TI/35188502	31313407		MARY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-34	662.00	0.00	37,334.00
07/11/2023	IN	TI/35189807	31314718		G M PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	46,204.00
08/11/2023	IN	TI/35191589	31316502		MADHUVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	58,031.00
09/11/2023	IN	TI/35192952	31317863		SAUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	59,419.00
09/11/2023	IN	TI/35193871	31318782		SEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,807.00
13/11/2023	IN	TI/35198520	31323440		NARAYANAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-46,36	1,323.00	0.00	62,130.00
16/11/2023	IN	TI/35202793	31327812		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	64,906.00

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21/11/2023	IN	TI/35208865	31333883		RAMALINGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	67,863.00
23/11/2023	IN	TI/35212079	31337100		JAYA DINESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	70,820.00
25/11/2023	IN	TI/35215177	31340199		CHITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,777.00
25/11/2023	IN	TI/35215188	31340209		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	82,647.00
27/11/2023	RC		16111600	Bank Transfer		0.00	36,672.00	45,975.00
27/11/2023	IN	TI/35216094	31341119		PRABHAKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28	23,077.00	0.00	69,052.00
27/11/2023	IN	TI/35216518	31341542		NARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	74,966.00
27/11/2023	IN	TI/35216725	31341749		AMUDAVALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	75,696.00
28/11/2023	IN	TI/35217831	31342857		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,084.00
29/11/2023	IN	TI/35220567	31345596		SUNDARESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	77,814.00
30/11/2023	IN	TI/35221887	31346918		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	78,544.00
01/12/2023	IN	TI/35223686	31348722		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	91,123.00
01/12/2023	IN	TI/35223789	31348825		USHA SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	94,080.00
02/12/2023	IN	TI/35225026	31350065		PONNULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	103,486.00
03/12/2023	IN	TI/35225801	31350839		NARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,34,35,36	11,827.00	0.00	115,313.00
07/12/2023	IN	TI/35230786	31355835		MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	121,227.00
14/12/2023	IN	TI/35241490	31366538		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	127,141.00
15/12/2023	IN	TI/35241997	31367046		ANANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	133,055.00
15/12/2023	IN	TI/35242012	31367061		SITA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	137,247.00

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15/12/2023	IN	TI/35243108	31368157		RAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36	3,071.00	0.00	140,318.00
16/12/2023	RC		16120880	Bank Transfer		0.00	78,544.00	61,774.00
18/12/2023	IN	TI/35245981	31371026		GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	65,966.00
18/12/2023	IN	TI/35246898	31371941		SAVITHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,33	4,192.00	0.00	70,158.00
21/12/2023	IN	TI/35251034	31376072		SRI RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	71,546.00
23/12/2023	IN	TI/35254356	31379390		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45,47	8,383.00	0.00	79,929.00
23/12/2023	IN	TI/35254970	31380003		SARADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	9,058.00	0.00	88,987.00
24/12/2023	IN	TI/35256600	31381629		VIGNESH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	89,649.00
28/12/2023	IN	TI/35260559	31385587		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	95,201.00
30/12/2023	IN	TI/35264033	31389042		SRIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,23	2,776.00	0.00	97,977.00
31/12/2023	IN	TI/35265731	31390708		RAVIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	103,891.00
04/01/2024	IN	TI/35271634	31396462		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	11,827.00	0.00	115,718.00
05/01/2024	IN	TI/35272055	31396884		KAVERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	121,989.00
10/01/2024	RC		16132248	Bank Transfer		0.00	103,891.00	18,098.00
11/01/2024	IN	TI/35281645	31406121		KALPAGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25,26	8,870.00	0.00	26,968.00
12/01/2024	IN	TI/35283289	31407711		RAMANATHAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-36	662.00	0.00	27,630.00
12/01/2024	IN	TI/35284484	31408814		SUBRAMANIAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,727.00	0.00	33,357.00

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15/01/2024	RT		131009190	Scheme generated creditnote		0.00	2,096.00	31,261.00
15/01/2024	RT		131009189	Scheme generated creditnote		0.00	2,957.00	28,304.00
16/01/2024	IN	TI/35287646	31413745		INDRANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	28,966.00
17/01/2024	IN	TI/35288703	31414802		PARVATHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,540.00	0.00	63,506.00
22/01/2024	IN	TI/35296563	31422657		KRISHNAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	8,870.00	0.00	72,376.00
26/01/2024	IN	TI/35301698	31427787		KRITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	75,521.00
27/01/2024	IN	TI/35303349	31429439		POOVALAGAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,48 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47,48	6,207.00	0.00	81,728.00
29/01/2024	IN	TI/35305544	31431633		SIVARAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	84,685.00
03/02/2024	IN	TI/35314376	31440469		JAISHREE DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15,26	1,323.00	0.00	86,008.00
03/02/2024	IN	TI/35315312	31441403		THILAKAVATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26	7,631.00	0.00	93,639.00
05/02/2024	IN	TI/35316132	31442226		LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	102,509.00
05/02/2024	IN	TI/35316205	31442299		JAYA BALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	105,466.00
06/02/2024	RC		16151723	Bank Transfer		0.00	84,685.00	20,781.00
08/02/2024	IN	TI/35322492	31448583		RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	23,916.00
08/02/2024	IN	TI/35322415	31448506		JAYANTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	31,210.00
08/02/2024	IN	TI/35321307	31447399		SIVARAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	37,124.00
09/02/2024	IN	TI/35322913	31449006		SIVASHANKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	40,081.00
10/02/2024	IN	TI/35325545	31451638		KALAIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,469.00

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13/02/2024	IN	TI/35328667	31454758		VENKATNARAYANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	54,048.00
14/02/2024	IN	TI/35331959	31458040		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,33,34,35	14,109.00	0.00	68,157.00
14/02/2024	IN	TI/35331956	31458037		MUTHAMMAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	70,572.00
14/02/2024	IN	TI/35331650	31457732		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	89,384.00
14/02/2024	IN	TI/35331163	31457249		PARASURAMAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	92,784.00
14/02/2024	IN	TI/35330643	31456731		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,172.00
14/02/2024	IN	TI/35330426	31456515		MEENA HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	98,336.00
14/02/2024	IN	TI/35330139	31456228		VASANTHA SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-42,43	6,290.00	0.00	104,626.00
16/02/2024	IN	TI/35333961	31460039		SENTHAMARAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	107,583.00
17/02/2024	IN	TI/35337032	31463102		VENKATNARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	15,536.00	0.00	123,119.00
19/02/2024	IN	TI/35338168	31464243		JAISHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26	5,914.00	0.00	129,033.00
19/02/2024	IN	TI/35338661	31464732		VENKATESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	131,809.00
19/02/2024	IN	TI/35338893	31464963		VASANTHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,45,46,47,31,32,33,34,35,3 6,37	7,631.00	0.00	139,440.00
20/02/2024	IN	TI/35340468	31466541		CHITHRA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	140,102.00
27/02/2024	IN	TI/35351991	31478051		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18	5,914.00	0.00	146,016.00
01/03/2024	IN	TI/35355765	31481836		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	151,930.00

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01/03/2024	IN	TI/35355824	31481895		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	155,065.00
02/03/2024	IN	TI/35357872	31483944		RAJA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	160,617.00
06/03/2024	IN	TI/35363029	31489096		AMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	163,393.00
07/03/2024	IN	TI/35365069	31491148		KARTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	166,350.00
08/03/2024	IN	TI/35366537	31492614		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	169,126.00
09/03/2024	RC		16158690	Bank Transfer		0.00	146,016.00	23,110.00
12/03/2024	IN	TI/35371549	31497624		VIJAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	25,158.00
12/03/2024	IN	TI/35372323	31498398		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	28,293.00
19/03/2024	IN	TI/35382642	31508742		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	35,234.00
21/03/2024	IN	TI/35386438	31512543		MADHIVADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	37,330.00
21/03/2024	IN	TI/35386847	31512950		GEETHANJALI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14	662.00	0.00	37,992.00
23/03/2024	IN	TI/35390312	31516415		SUNDARA RAJAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	38,654.00
23/03/2024	IN	TI/35389169	31515277	DISC-69/ 15%/ SEASONAL OFFER/ 5160/ SYSTEM PROCESSED	VIVEKANAND DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	33,528.00	0.00	72,182.00
25/03/2024	IN	TI/35391310	31517413		PADMANABAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,278.00
05/04/2024	IN	TIKER/45007759	41007716		SUNDARARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26,27	8,203.00	0.00	82,481.00
05/04/2024	IN	TIKER/45007887	41007844		PADMANABHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	84,577.00
08/04/2024	IN	TIKER/45011181	41011120		JAYA BALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25	8,870.00	0.00	93,447.00
08/04/2024	IN	TIKER/45011306	41011244		DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,835.00

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09/04/2024	IN	TIKER/45013810	41013726		RAMA SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,931.00
09/04/2024	IN	TIKER/45014069	41013985		BALA GOPALAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	97,593.00
09/04/2024	RC		26005357	Bank Transfer		0.00	74,278.00	23,315.00
10/04/2024	IN	TIKER/45015289	41015199		SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	29,229.00
12/04/2024	IN	TIKER/45018041	41017941		VASANTHA VISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	33,421.00
12/04/2024	IN	TIKER/45018326	41018224		SUNDARARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27	5,906.00	0.00	39,327.00
14/04/2024	IN	TIKER/45021250	41021129		BALA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	40,715.00
15/04/2024	IN	TIKER/45021845	41021724		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,103.00
15/04/2024	IN	TIKER/45022108	41021986		KRISHNAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	15,763.00	0.00	57,866.00
15/04/2024	RT		141000514	ZIRC SCH MAR-24/8/CLASSIC		0.00	30,769.00	27,097.00
15/04/2024	RT	141000514	141000633	ZIRC SCH MAR-24/8/CLASSIC Based On A/R Credit Memos 141000514.		30,769.00	0.00	57,866.00
15/04/2024	RT		141000721	ZIRC SCH MAR-24/8/CLASSIC		0.00	3,846.00	54,020.00
17/04/2024	IN	TIKER/45026355	41026200		KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26	5,906.00	0.00	59,926.00
19/04/2024	IN	TIKER/45029604	41029422		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,314.00
19/04/2024	IN	TIKER/45029616	41029434		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	62,702.00
22/04/2024	IN	TIKER/45032514	41032322		LAKSHMI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44	4,192.00	0.00	66,894.00
23/04/2024	IN	TIKER/45033930	41033729		PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	67,624.00
23/04/2024	IN	TIKER/45034154	41033953		UMA SUNDARAM DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,32,33,3 4,35,36	20,059.00	0.00	87,683.00
24/04/2024	IN	TIKER/45036275	41036051		SREYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	90,459.00

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26/04/2024	IN	TIKER/45039014	41038777		SANTHANA LAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	93,416.00
26/04/2024	IN	TIKER/45039106	41038869		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	94,804.00
04/05/2024	IN	TIKER/45051414	41051128		KRISHNA MURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	97,761.00
04/05/2024	IN	TIKER/45051708	41051421		PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	100,537.00
10/05/2024	IN	TIKER/45060607	41061532		CHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	104,522.00
11/05/2024	RC		26021933	Bank Transfer		0.00	94,804.00	9,718.00
11/05/2024	IN	TIKER/45063175	41064085		PRIYA MISS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,106.00
11/05/2024	IN	TIKER/45062196	41063112		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	18,944.00
15/05/2024	IN	TIKER/45067750	41068637		PRABHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	21,040.00
15/05/2024	IN	TIKER/45067772	41068659		NANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	23,816.00
15/05/2024	IN	TIKER/45067967	41068852		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	26,592.00
16/05/2024	IN	TIKER/45069740	41070601		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	37,566.00
17/05/2024	IN	TIKER/45072348	41073183		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	39,134.00
17/05/2024	IN	TIKER/45072567	41073401		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,702.00
18/05/2024	IN	TIKER/45073338	41074168		KANDASAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	49,572.00
18/05/2024	IN	TIKER/45072669	41073502		VARADARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	51,140.00
22/05/2024	IN	TIKER/45078597	41079396		THIRUNAUAKKARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	52,528.00
23/05/2024	IN	TIKER/45080296	41081078		KHURSHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	55,304.00
25/05/2024	IN	TIKER/45084221	41084979		MEERA NATARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	61,218.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086145	41086897		RAMANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	67,132.00
28/05/2024	IN	TIKER/45087638	41088378		REVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	70,089.00
31/05/2024	IN	TIKER/45094424	41095121		VISWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,477.00
31/05/2024	IN	TIKER/45094471	41095168		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,102.00	0.00	77,579.00
						2,860,407.01	2,782,828.01	
							*Period Closing Bal.:	77,579.00