



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000493 - INDUMATHI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372789	30401		V DHANABAGYALAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
08/03/2022	IN	SA2100379539	11878		USHA CHANDRAMOWLI P 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,998.00	0.00	5,560.00
09/03/2022	IN	SA2100379664	12636		PUNITHAVATHI K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	3,909.00	0.00	9,469.00
10/03/2022	IN	SA2100382220	39159		SMITHA J 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	10,701.00
12/03/2022	IN	SA2100385235	6372		SARANYA N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	16,637.00
14/03/2022	IN	SA2100387395	43564		K M MADHUMITHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	17,337.00
16/03/2022	IN	SA2100391199	39160		JEYA GAYATHRI V 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	18,569.00
18/03/2022	IN	SA2100394821	25099		UMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,529.00
18/03/2022	IN	SA2100394563	39162		MAANNSI MOHANRAJ 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	21,761.00
19/03/2022	IN	SA2100396550	30402		VAIDHYA NATHAN P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	23,323.00
23/03/2022	IN	SA2100400536	23682		LAKSHMY SURYANARAYAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	25,384.00
23/03/2022	IN	SA2100401483	30403		K SHAMSATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,946.00
24/03/2022	IN	SA2100402224	8351		MARY LITTLE FLOWER G 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,023.00	0.00	31,969.00
26/03/2022	IN	SA2100407096	10061		GANESAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	36,438.00
26/03/2022	IN	SA2100405930	25100		ANALIN MERLIN BOSE G M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,398.00
28/03/2022	IN	SA2100408563	39161		SRI BHARATHI V 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	39,630.00
29/03/2022	IN	SA2100408869	1853		VENKATACHALAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	12,286.00	0.00	51,916.00
31/03/2022	IN	SA2100413680	44967		SIVANTHAN T R 296 TOOTH ADD-ON IN ACRYLIC PD&CD	660.00	0.00	52,576.00

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02/04/2022	IN	SA2200001976	1001853		PRABHA RAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34,35,36,37	2,912.00	0.00	55,488.00
06/04/2022	IN	SA2200006901	1006418		PRABHA RAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34,35,36,37	2,621.00	0.00	58,109.00
07/04/2022	IN	SA2200008695	1008074		VISALAKSHI G 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34,35,36	4,462.99	0.00	62,571.99
11/04/2022	IN	SA2200014431	1013367		VISALAKSHI G 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34,35,36	4,462.99	0.00	67,034.98
12/04/2022	IN	SA2200015333	1014221		SUBRAMANIAM R 296 TOOTH ADD-ON IN ACRYLIC PD&CD-45	437.00	0.00	67,471.98
13/04/2022	IN	SA2200017409	1016259		LALITHA CHANDRASEKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,41,42,46,47	2,788.97	0.00	70,260.95
19/04/2022	IN	SA2200023238	1021969		LALITHA CHANDRASEKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,41,42,46,47	2,788.97	0.00	73,049.92
19/04/2022	IN	SA2200023288	1022018		S SARASWATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	76,717.79
21/04/2022	IN	SA2200027368	1026047		PUSHBHA RAJAN 419 SOFT NIGHT GUARD-41	672.00	0.00	77,389.79
23/04/2022	JE		735977			0.00	52,576.00	24,813.79
23/04/2022	IN	SA2200031503	1031114		JANSI S 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	26,375.79
24/04/2022	IN	SA2200032148	1031774		SARASWATHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	30,709.66
26/04/2022	IN	SA2200033456	1033353		SENTHAMARAI E 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,37,41,42,43,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,24,25,26,27	5,022.97	0.00	35,732.63
26/04/2022	IN	SA2200034223	1034114		LAKSHMI SREEKUMAR 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	36,432.63
30/04/2022	IN	SA2200040587	1040451		K SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	40,352.63

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01/05/2022	IN	SA2200041994	1041877		SENTHAMARAI E 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,37,41,42,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,24,25,26,27	5,022.97	0.00	45,375.60
02/05/2022	IN	SA2200042483	1042364		J SUMAYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	45,991.60
02/05/2022	IN	SA2200042567	1042448		SOUNDARYA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	47,553.60
03/05/2022	IN	SA2200044155	1044032		V ASWINI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	48,785.60
04/05/2022	IN	SA2200046130	1045980		SHREEDEVI 19a.M L S CROWN/BRIDGE-36,47	3,125.00	0.00	51,910.60
04/05/2022	IN	SA2200046548	1046396		CHITRARASU 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	54,133.67
07/05/2022	IN	SA2200050128	1049987		KANTHI VASAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	57,801.54
11/05/2022	RT	1049987	11001143	Based On A/R Invoices 1049987.		0.00	3,667.87	54,133.67
11/05/2022	IN	SA2200055528	1055353		J DERK IMMANUVEL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	55,365.67
11/05/2022	IN	SA2200056167	1055982		GANDHI VASAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	59,033.54
13/05/2022	RC	TID 259	6016567	Bank Transfer		0.00	40,352.63	18,680.91
14/05/2022	IN	SA2200060861	1060661		CHITRARASU 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,223.07	0.00	20,903.98
14/05/2022	IN	SA2200059653	1059459		GANDHI VASAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	24,571.85
17/05/2022	IN	SA2200063528	1063328		MARY LITTLE FLOWER G 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,34,35,36,41,42,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,21,22,23,26	5,023.00	0.00	29,594.85
17/05/2022	IN	SA2200063708	1063544		KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	31,554.85

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17/05/2022	IN	SA2200064309	1064143		MAHENDRANATH A 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	35,222.72
20/05/2022	IN	SA2200069479	1069282		PRANITH P 327 INCLINED PLANE CATLANS(BONDABLE)-41	672.00	0.00	35,894.72
25/05/2022	IN	SA2200075892	1075620		HARI K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	39,814.72
25/05/2022	IN	SA2200076162	1075885		K.SAROJA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-22,23	840.00	0.00	40,654.72
25/05/2022	IN	SA2200076165	1075888		K.SAROJA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-22,23	840.00	0.00	41,494.72
25/05/2022	IN	SA2200076245	1075967		MAHENDRANATH A 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	45,162.59
01/06/2022	IN	SA2200085418	1085272		SEETHA GOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,37,41,42,46,47	2,789.00	0.00	47,951.59
02/06/2022	IN	SA2200087496	1087338		B VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	51,871.59
03/06/2022	IN	SA2200088693	1088540		ARUNKUMAR R V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	55,791.59
03/06/2022	RC		6025743	Bank Transfer		0.00	45,162.00	10,629.59
05/06/2022	IN	SA2200091626	1091472		INDIRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	15,098.59
07/06/2022	IN	SA2200093463	1093308		SEETHA GOPAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	17,887.59
08/06/2022	IN	SA2200094671	1094518		T N SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,578.03	0.00	23,465.62
08/06/2022	321		29076			0.00	0.59	23,465.03
11/06/2022	IN	SA2200099473	1099303		INDRA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	30,381.03
16/06/2022	IN	SA2200107203	1107023		T N SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.03	0.00	35,959.06

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17/06/2022	IN	SA2200108052	1107868		INDIRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	40,428.06
17/06/2022	IN	SA2200108750	1108564		SUBASRI J 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	41,828.06
17/06/2022	IN	SA2200108867	1108680		D SHANMUGA PRIYAA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	47,764.06
23/06/2022	IN	SA2200115960	1115753		INDHURANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH SETTING-	3,667.87	0.00	51,431.93
29/06/2022	IN	SA2200124586	1124369		SATHYARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	57,367.93
29/06/2022	IN	SA2200125846	1125610		PUSHBARAJAN 419 SOFT NIGHT GUARD-	672.00	0.00	58,039.93
29/06/2022	IN	SA2200125947	1125709		PRANITH FACE MASK (PETIT TYPE) WITH ELASTIC- , MAXILLARY PROTRACTION SPLINT ORTHODONTIC- , EXPANSION SCREW-	2,598.00	0.00	60,637.93
06/07/2022	IN	SA2200134795	1134580		INDHURANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH ACRYLISING-	3,667.87	0.00	64,305.80
11/07/2022	RC	23348	6042857	Cash Amount Received		0.00	59,238.00	5,067.80
18/07/2022	IN	SA2200152479	1152227		ANIKA SARAH GEMARACKAL 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	6,222.80
20/07/2022	JE		949881			0.00	1,399.26	4,823.54
23/07/2022	IN	SA2200161323	1161046		RATHANA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	6,781.54
24/07/2022	IN	SA2200161950	1161673		ADISAYA JR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,739.54
25/07/2022	321		51517			0.00	0.67	8,738.87
26/07/2022	IN	SA2200163935	1163661		LAKSHMI J 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	13,132.87
27/07/2022	IN	SA2200166023	1165756		MUHAMMED THANIOM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,597.87
02/08/2022	IN	SA2200175069	1174792		DAVID GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,24 ,25 ,26	2,615.03	0.00	17,212.90
05/08/2022	IN	SA2200182122	1181825		J LATHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	18,677.90
06/08/2022	IN	SA2200182847	1182551		VIJAY RANGASWAMY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	21,607.90
06/08/2022	IN	SA2200182884	1182588		DAVID GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,24 ,25 ,26	2,615.00	0.00	24,222.90
06/08/2022	IN	SA2200183583	1183287		SURESH KUMAR A 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	25,377.90

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07/08/2022	IN	SA2200184662	1184366		G ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,335.90
10/08/2022	IN	SA2200188704	1188401		S KANITHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,800.90
10/08/2022	RC	34233	6055754	Bank Transfer		0.00	14,597.00	14,203.90
13/08/2022	IN	SA2200192545	1192247		B AISWARYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,668.90
17/08/2022	IN	SA2200198230	1197927		LAKSHMI RMAMCHANDRAN 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,575.00	0.00	17,243.90
17/08/2022	IN	SA2200198549	1198244		M .DEEPTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,708.90
17/08/2022	IN	SA2200198693	1198387		K JAYASREE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	20,173.90
18/08/2022	IN	SA2200199559	1199249		MALA SASTHAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,131.90
20/08/2022	321		66231			0.00	0.87	22,131.03
22/08/2022	IN	SA2200205925	1205597		N SUDHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	24,226.03
23/08/2022	IN	SA2200207075	1206741		REEMA SHAHUL HAMEED 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	25,381.03
23/08/2022	IN	SA2200207310	1206976		RAMANATHAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	32,705.03
23/08/2022	IN	SA2200207343	1207009		DIKSHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	33,860.03
25/08/2022	IN	SA2200211043	1210700		JAYAKUMAR A K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	39,735.03
28/08/2022	IN	SA2200214364	1214028		N SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	41,830.03
29/08/2022	IN	SA2200215855	1215510		S PRASANTH RAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,295.03
03/09/2022	IN	SA2200224419	1224069		K S VANAJA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	46,225.03
03/09/2022	IN	SA2200223845	1223498		V MAHALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17 ,27	4,394.00	0.00	50,619.03
03/09/2022	IN	SA2200223179	1222834		G.SHREYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	52,577.03
06/09/2022	IN	SA2200226792	1226441		JAMUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	54,535.03
06/09/2022	IN	SA2200226985	1226634		P PAVATHARANI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	55,690.03

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09/09/2022	RC		6066839	Bank Transfer		0.00	43,295.00	12,395.03
19/09/2022	IN	SA2200242996	1242619		LAKSHMI NARAYANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,45 ,46 ,47	2,095.00	0.00	14,490.03
19/09/2022	IN	SA2200243154	1242777		SREEVISHNU 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	15,645.03
19/09/2022	IN	SA2200243589	1243208		RADHA KRISHNAN S P 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,110.03
21/09/2022	321		83105			0.00	0.03	17,110.00
23/09/2022	IN	SA2200250733	1250329		P.THANGARANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	20,549.00
24/09/2022	IN	SA2200250770	1250366		A YASMIN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	22,014.00
24/09/2022	IN	SA2200251552	1251151		LAKSHMI NARAYANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,45 ,46 ,47	2,095.00	0.00	24,109.00
27/09/2022	IN	SA2200255494	1255082		DR.S.CHAITHANYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	24,765.00
27/09/2022	IN	SA2200255083	1254671		GEM MARKOSE MARKOSE CHANDY 19a.M L S CROWN/BRIDGE-16 ,17 ,25 ,26 ,27 ,28 ,36	10,253.00	0.00	35,018.00
02/10/2022	IN	SA2200262400	1262009		MAHESHWARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,43	1,817.00	0.00	36,835.00
04/10/2022	IN	SA2200264011	1263627		P.THANGARANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	40,274.00
07/10/2022	IN	SA2200266787	1266408		MAHESHWARI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 ,43	1,817.00	0.00	42,091.00
07/10/2022	IN	SA2200267170	1266793		T MAGESHWARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,556.00
08/10/2022	IN	2210111591	7000949	U/L Based On Sales Orders 1013.	JAYA PRAKASH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	44,711.00
12/10/2022	RC		6082754	Bank Transfer		0.00	35,018.00	9,693.00
12/10/2022	IN	SA2200273155	1272786		DEEPA A 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	14,087.00

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12/10/2022	IN	SA2200273725	1273353		L SARASWATHY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47	3,145.00	0.00	17,232.00
17/10/2022	IN	SA2200280179	1279794		L SARASWATHY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,47	3,145.00	0.00	20,377.00
19/10/2022	IN	2210126461	7002287	U/L-1 Based On Sales Orders 2390.	SHARVESH S DENTCARE CLEAR RETAINER (RETAINER)-26,35	1,155.00	0.00	21,532.00
20/10/2022	IN	SA2200283771	1283396		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,997.00
27/10/2022	IN	SA2200291812	1291439		VISALAKSHI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,955.00
27/10/2022	IN	SA2200292162	1291789		ARUN KUMAR A 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	26,420.00
28/10/2022	IN	SA2200293979	1293599		SIVA NS 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	27,885.00
28/10/2022	IN	SA2200293421	1293043		RAMA ARUNACHALAM B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,350.00
29/10/2022	IN	SA2200295734	1295349		POONGOTHAI SUBRAMANIAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-46 ,47	6,279.00	0.00	35,629.00
29/10/2022	IN	SA2200294867	1294485		SHANMUGAPRIYA K 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	40,023.00
01/11/2022	IN	SA2200297941	1297569		GOKUL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	42,523.00
02/11/2022	IN	SA2200299759	1299388		GOKUL DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	69,423.00
03/11/2022	IN	SA2200300644	1300276		POOGOTHI SUBRAMANIYAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24 ,25	8,899.00	0.00	78,322.00
07/11/2022	RC	50361	6092197	Bank Transfer		0.00	40,023.00	38,299.00
14/11/2022	IN	SA2200314679	1314317		MEERAA SWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,257.00
14/11/2022	IN	SA2200314936	1314574		B JAYAMRAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	41,722.00
16/11/2022	IN	SA2200318358	1317991		DHINESH KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	43,187.00
16/11/2022	IN	SA2200318516	1318149		J REX TIONA 19a.M L S CROWN/BRIDGE-25 ,36	2,930.00	0.00	46,117.00
18/11/2022	IN	SA2200321506	1321142		DR N RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	51,992.00
21/11/2022	IN	SA2200324858	1324492		V K RANGASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	55,909.00
29/11/2022	IN	SA2200334996	1335090		DAVID 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	57,374.00
01/12/2022	IN	2212181101	7007203	Based On Sales Orders 7608.	SRUTHIYER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	58,529.00

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06/12/2022	RC	62805	6104896	Bank Transfer		0.00	57,374.00	1,155.00
07/12/2022	IN	SA2200346669	1346745		DR AJEYABASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,113.00
14/12/2022	IN	2212198922	7008857	Based On Sales Orders 9365.	NAGARAJMOORTHY R DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	4,268.00
14/12/2022	IN	SA2200355727	1355797		S UMA SHIVASWAME 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,25	5,933.00	0.00	10,201.00
15/12/2022	IN	SA2200357207	1357674		P SANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,159.00
21/12/2022	IN	SA2200364803	1365281		KALYANIRAJA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	14,243.00
23/12/2022	IN	SA2200367999	1368471		R DAISY RANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	15,708.00
23/12/2022	IN	SA2200368010	1368482		RAMYAJAYARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,641.00
24/12/2022	IN	SA2200370546	1371015		S SARANYADEVI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	23,106.00
28/12/2022	IN	2212219191	7010728	Based On Sales Orders 11318.	R S SUBHIKSHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	24,261.00
29/12/2022	IN	SA2200376996	1377453		KALYANIRAJA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	26,345.00
31/12/2022	IN	SA2200378935	1379403		S ARULSAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	35,244.00
04/01/2023	IN	SA2200383524	1383995		S KADER SAHIB 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-36 , 100 OT CAP CHANGING-36	3,365.00	0.00	38,609.00
06/01/2023	RC	65066	6118965	Bank Transfer		0.00	35,244.00	3,365.00
07/01/2023	IN	SA2200388618	1389084		AMANPREET SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,830.00
10/01/2023	IN	SA2200392490	1392952		P S MAHALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	7,796.00
12/01/2023	IN	2301240111	7012496	U/L Based On Sales Orders 13185.	MADHAVSRINATH T DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	8,951.00
13/01/2023	IN	SA2200396646	1397117		S P MANIVASAGAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,416.00
13/01/2023	IN	SA2200397030	1397499		RENUKA ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	13,382.00
13/01/2023	IN	SA2200397152	1397621		ANZALNABANU ABDUL RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	15,340.00

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16/01/2023	IN	2301247131	7013176	U/L Based On Sales Orders 13899.	DHANYASRI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	16,495.00
17/01/2023	IN	SA2200402319	1402784		S BALAMURAGAN 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	21,871.00
24/01/2023	IN	2301257541	7014084	Based On Sales Orders 14833.	A ARYAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,026.00
25/01/2023	IN	SA2200413860	1414316		B BALAMURUGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	25,992.00
27/01/2023	IN	SA2200415493	1415943		R RAVI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	28,958.00
27/01/2023	IN	SA2200414614	1415071		ASHOK HYRAX SCREW-11 , 347 HYRAX PROTRACTION SPLINT (BANDED)-11 , STANDARD BAND-16 ,26	3,880.00	0.00	32,838.00
28/01/2023	IN	SA2200416304	1416760		S VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,303.00
28/01/2023	IN	SA2200416185	1416643		SUBATRA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	52,101.00
30/01/2023	IN	SA2200418903	1419351		SAILAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,566.00
30/01/2023	IN	SA2200418503	1418955		KRITHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	55,524.00
01/02/2023	IN	SA2200422874	1423315		P VIGNESHPANDIAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	56,989.00
02/02/2023	IN	SA2200423816	1424257		VASANTH KUMAR VK 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24	10,253.00	0.00	67,242.00
03/02/2023	RC		6130333	Bank Transfer		0.00	56,989.00	10,253.00
03/02/2023	JE		1441222			1,465.00	0.00	11,718.00
08/02/2023	IN	SA2200431897	1432322		MEERAASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,676.00
08/02/2023	IN	SA2200432611	1433033		V K RANGASWAMY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,141.00
09/02/2023	IN	SA2200434020	1434433		MOHAMMAD BASHIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	21,016.00
15/02/2023	IN	SA2200442025	1442434		R ANANDAVALLI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,27	2,095.00	0.00	23,111.00
20/02/2023	IN	SA2200448724	1449123		R ANANDAVALLI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,27	2,095.00	0.00	25,206.00
22/02/2023	IN	SA2200452386	1452777		UMA ANAND 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,671.00
24/02/2023	IN	SA2200454399	1454794		VISHALAKSHI L 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	31,065.00
28/02/2023	IN	SA2200460671	1461050		M RATHIKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,530.00
06/03/2023	RC		6145195	Bank Transfer		0.00	32,530.00	0.00

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07/03/2023	IN	SA2200470723	1471097		MEGALAKSHMI DENTCARE ALIGNERS PRIME PACK 23 SPLINTS-11	31,152.00	0.00	31,152.00
09/03/2023	IN	SA2200473976	1474348		NAGARAJA DENTCARE NOVA METAL COPING-33 ,43	998.00	0.00	32,150.00
10/03/2023	IN	SA2200475117	1475490		KALEESKARISEIVARAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,615.00
10/03/2023	IN	SA2200475049	1475422		KOSHY K V 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	35,442.00
10/03/2023	IN	SA2200474914	1475289		BALAN K 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	37,269.00
12/03/2023	IN	SA2200477626	1477989		KUMAR D 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	38,734.00
13/03/2023	IN	SA2200478138	1478507		RAJU AP 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	41,349.00
15/03/2023	IN	SA2200481669	1482033		BALAN K 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	43,176.00
16/03/2023	IN	SA2200483234	1483597		KOSHY K V 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	45,003.00
16/03/2023	IN	SA2200482619	1482986		RAJU AP 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	47,618.00
19/03/2023	IN	SA2200487079	1487440		GURUBALANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	49,576.00
19/03/2023	IN	SA2200487845	1488203		NAGARAJ S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	53,015.00
19/03/2023	IN	2303339581	7021253	Based On Sales Orders 22945.	MADHAV SRINATH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	53,593.00
21/03/2023	IN	SA2200489353	1489712		EXPANSION SCREW-11 , MAXILLARY INTRUSION SPLINT-11 , 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26	1,155.00	0.00	54,748.00
22/03/2023	IN	2303344361	7021695	Based On Sales Orders 23475.	VASANTHA SALESAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	55,378.00

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24/03/2023	IN	SA2200493595	1493943		VASANTHASALESAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27	3,140.00	0.00	58,518.00
24/03/2023	IN	SA2200494753	1495092		NAGARAJ S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	61,957.00
27/03/2023	IN	2303354851	7022480	Based On Sales Orders 24383.	ABINAVA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	63,112.00
28/03/2023	IN	2303356911	7022673	UPPER Based On Sales Orders 24603.	K. KANISHKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	63,690.00
29/03/2023	IN	SA2200500516	1500855		VASANTHASALESAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47	3,140.00	0.00	66,830.00
31/03/2023	IN	2303366741	7023411	UPPER PLS CALL Based On Sales Orders 25444.	ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	67,460.00
01/04/2023	RC		16001995	Bank Transfer		0.00	67,460.00	0.00
06/04/2023	IN	SA2300007198	31007180		RATHIGA D 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
08/04/2023	IN	SA2300008822	31008802		NARSHIMHAN J 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,859.00
11/04/2023	IN	SA2300011410	31011396		S ARAVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,817.00
12/04/2023	IN	SA2300013346	31013331		KANAGESHWARI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	8,972.00
16/04/2023	IN	2304398961	34002941	U/L, Based On Sales Orders 2557.	SHRAJITH A DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	10,127.00
16/04/2023	IN	SA2300018546	31018522		D RATHIGA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,592.00
17/04/2023	IN	SA2300020049	31020024		K B SRVIHA 19a.M L S CROWN/BRIDGE-15 ,16 ,25	4,394.00	0.00	15,986.00
19/04/2023	IN	2304405421	34003599	LOWER Based On Sales Orders 3261.	ABHINAYA A DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	16,564.00
19/04/2023	IN	SA2300022823	31022814		DR SENTHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	22,439.00
19/04/2023	IN	2304406151	34003587	U1 Based On Sales Orders 3235.	DR SOYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,017.00
20/04/2023	IN	SA2300024178	31024169		JANSI S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,482.00
22/04/2023	IN	2304415641	34004804	Based On Sales Orders 4512.	SUBRAMANIYAN NAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	28,876.00
24/04/2023	IN	2304420291	34005225	Based On Sales Orders 4919.	R SIVABALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	30,341.00

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25/04/2023	IN	SA2300029065	31029049		KAVITHA S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,24	7,324.00	0.00	37,665.00
30/04/2023	IN	2304435122	34007493	Based On Sales Orders 7277.	SARVESH R DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,165.00
02/05/2023	IN	2305448311	34007739	U/L Based On Sales Orders 7684.	S. PRANESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,320.00
03/05/2023	IN	2305451241	34007983	U/L Based On Sales Orders 7986.	S. SREETHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,475.00
05/05/2023	IN	SA2300042079	31042048		INDRAKRISHNAN 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	45,096.00
06/05/2023	IN	2305461531	34008911	UPPER Based On Sales Orders 9033.	MUMSIKA J HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	45,752.00
06/05/2023	RC		16016055	Bank Transfer		0.00	40,165.00	5,587.00
13/05/2023	IN	SA2300052401	31052379		ARUMUGAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26 ,27	3,140.00	0.00	8,727.00
15/05/2023	IN	SA2300053196	31053173		N SUBRAMANIYAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	10,811.00
16/05/2023	IN	2305490721	34011753	U/L Based On Sales Orders 12253.	KAVINKAARTHIR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	11,966.00
17/05/2023	IN	SA2300056778	31056757		SANGEETHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	17,899.00
19/05/2023	IN	SA2300058949	31058924		SOWMYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	19,857.00
20/05/2023	IN	SA2300060745	31060714		N SUBRAMANIYAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	21,941.00
22/05/2023	IN	SA2300062398	31062378		PALANISAMY N 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,406.00
23/05/2023	IN	SA2300062997	31062976		NARESH N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,871.00
23/05/2023	IN	SA2300064288	31064263		J LAKSHMI 19a.M L S CROWN/BRIDGE-15 ,23	2,930.00	0.00	27,801.00
26/05/2023	IN	SA2300067684	31069933		SARALA S 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	36,590.00
29/05/2023	IN	SA2300070892	31073573		SR NEGA 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	39,520.00
30/05/2023	IN	SA2300072005	31074984		VENKATACHALAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,985.00
31/05/2023	IN	SA2300074297	31077545		SELVI C 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	46,844.00
03/06/2023	IN	SA2300078005	31082398		VENI R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,309.00

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10/06/2023	IN	TI/35007410	31093268		MEERA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	48,965.00
12/06/2023	RC		16033024	Bank Transfer		0.00	46,844.00	2,121.00
13/06/2023	IN	SA2300088830	31097228		R PRASSANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	5,560.00
14/06/2023	IN	TI/35008719	31097634		SHERLYNSAMUEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,715.00
14/06/2023	IN	SA2300089642	31098443		USHA RAVIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	9,681.00
24/06/2023	IN	SA2300103063	31114615		R PRASSANA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	13,120.00
27/06/2023	IN	TI/35012372	31118897		JAYASHREE VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,465.00	0.00	14,585.00
28/06/2023	IN	SA2300107723	31120544		NANDITA SAGGU 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26 ,27	7,324.00	0.00	21,909.00
29/06/2023	IN	SA2300108022	31121257		JAYAPALAN K 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	24,839.00
01/07/2023	IN	SA2300111179	31125334		RAMYA D 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	33,628.00
03/07/2023	IN	SA2300112537	31127490		BERNARD A 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,093.00
07/07/2023	IN	TI/35018029	31134675		RYAN R DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	36,364.00
10/07/2023	RC		16045601	Bank Transfer		0.00	24,839.00	11,525.00
17/07/2023	IN	SA2300121994	31150381		SHANMUGAVEL A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,093.00
18/07/2023	IN	TI/35028991	31151446		SARASWATHY RAMASWAMY DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-14,24	1,386.00	0.00	14,479.00
21/07/2023	IN	TI/35033315	31156558		VASANTHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	19,182.00
21/07/2023	IN	TI/35033539	31156782		REEMA SHAHUL HAMEED DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	20,453.00
24/07/2023	IN	SA2300123500	31160087		THILAGAVATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	22,021.00
25/07/2023	IN	TI/35038039	31161811		VIPIN KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	28,292.00
26/07/2023	IN	TI/35039773	31163646		BRINDHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	37,698.00

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28/07/2023	IN	TI/35043135	31167149		VIVEKANANDAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	39,266.00
28/07/2023	IN	TI/35044117	31168127		SUBRAMANIYA IYER R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	48,672.00
29/07/2023	IN	TI/35046191	31170272		MR SARASWATHY 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	52,722.00
02/08/2023	IN	TI/35051824	31176155		VENGADISWARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,290.00
03/08/2023	IN	TI/35052269	31176658		MR SARASWATHY 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	58,141.00
03/08/2023	IN	TI/35052701	31177090		K BALAMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	60,915.00
07/08/2023	IN	TI/35058954	31183511		KASTHURI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,41,42,43,44,45,46,47,3 1,32,33,34,35	21,947.00	0.00	82,862.00
08/08/2023	IN	TI/35060951	31185536		CHANDRA KALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27 , DENTCARE DMLS KEY & KEYWAY-23,24,26,27	11,892.00	0.00	94,754.00
08/08/2023	IN	TI/35059971	31184559		MOHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	96,322.00
12/08/2023	IN	TI/35066684	31191381		KANAGESWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	97,890.00
15/08/2023	RC		16062753	Bank Transfer		0.00	52,722.00	45,168.00
17/08/2023	IN	TI/35074264	31198957		KANAGESHWARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,803.00
19/08/2023	IN	TI/35077582	31202243		SHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	47,074.00
21/08/2023	IN	TI/35080055	31204714		S NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	50,219.00
23/08/2023	IN	TI/35082984	31207676		NARAYANI VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	54,411.00
31/08/2023	IN	TI/35094334	31219114		BALAMURUGAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,701.00
01/09/2023	IN	TI/35096625	31221408		POONKODI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	63,846.00
08/09/2023	IN	TI/35106696	31231527		JAYABHARATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,942.00

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09/09/2023	RC		16073900	Bank Transfer		0.00	60,701.00	5,241.00
14/09/2023	IN	TI/35113837	31238698		MAHALAKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,809.00
16/09/2023	IN	TI/35117907	31242764		JITHENDRAN TOONI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,905.00
16/09/2023	IN	TI/35118708	31243562		JAYALAKSHMI DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	11,000.00
19/09/2023	IN	TI/35122633	31247491		BHAGYAM.N 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	15,050.00
20/09/2023	IN	TI/35124219	31249081		SUDHAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,321.00
21/09/2023	IN	TI/35125374	31250238		BHAGYAM.N 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	20,172.00
21/09/2023	IN	TI/35125700	31250562		JAYALAKSHMI DENTCARE ACRYLIC INJECT 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	24,023.00
29/09/2023	IN	TI/35136372	31261266		KSHETHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,716.00
03/10/2023	IN	TI/35141706	31266604		ADHARSHM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	25,987.00
04/10/2023	IN	TI/35142882	31267782		KANNIPOONKODI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,083.00
10/10/2023	IN	TI/35151583	31276482		GOWRI GANGADHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,615.00	0.00	30,698.00
10/10/2023	IN	TI/35151820	31276718		GANESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	33,833.00
11/10/2023	IN	TI/35153170	31278074		HARINI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,929.00
12/10/2023	IN	TI/35155485	31280388		JEGANATH N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,074.00
15/10/2023	IN	TI/35159270	31284173		GOWRI GANGADHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	5,891.00	0.00	44,965.00

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17/10/2023	RC		16093230	Bank Transfer		0.00	24,716.00	20,249.00
18/10/2023	IN	TI/35163629	31288536		VIDHIYA PRIYA HAWLEYS APPLIANCE-21	689.00	0.00	20,938.00
18/10/2023	IN	TI/35164101	31289008		ANU A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	22,209.00
22/10/2023	IN	TI/35169820	31294717		JAICHARAN C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,480.00
22/10/2023	IN	TI/35169888	31294785		JANAKIRAMAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	25,576.00
31/10/2023	IN	TI/35180234	31305139		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,847.00
02/11/2023	IN	TI/35182892	31307798		GOPI PG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,415.00
06/11/2023	IN	TI/35188558	31313463		SAVITHRI K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,983.00
06/11/2023	IN	TI/35188547	31313452		SHBARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,32	1,271.00	0.00	31,254.00
12/11/2023	IN	TI/35197523	31322439		NAVITHA S IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	34,575.00
13/11/2023	IN	TI/35198241	31323161		G. HEMNATHE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,846.00
15/11/2023	IN	TI/35201214	31326236		DOMINIC SAVIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	38,981.00
17/11/2023	IN	TI/35203398	31328419		LALITHA SUBRAMANIAM IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	46,056.00
18/11/2023	IN	TI/35205608	31330629		RATHIPRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,624.00
22/11/2023	RC		16108663	Bank Transfer		0.00	26,847.00	20,777.00
22/11/2023	IN	TI/35210613	31335631		T GOVINDARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,345.00
22/11/2023	IN	TI/35210629	31335647		LAKSHMI NANDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,22,24,2 5,26,27	5,240.00	0.00	27,585.00
22/11/2023	IN	TI/35211011	31336029		JOTHIMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,712.00	0.00	32,297.00
28/11/2023	IN	TI/35218681	31343707		LAKSHMI NANDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,24,25,2 6,27	3,922.00	0.00	36,219.00

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29/11/2023	IN	TI/35219386	31344416		JAISHREE A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	40,411.00
06/12/2023	IN	TI/35230242	31355288		MEENAKSHI SUNDARAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,114.00
07/12/2023	RC		16126939	Bank Transfer		0.00	40,411.00	4,703.00
15/12/2023	IN	TI/35241572	31366621		MEERA PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17	3,665.00	0.00	8,368.00
15/12/2023	IN	TI/35242544	31367593		ANJALI ARULDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	11,503.00
16/12/2023	IN	TI/35244533	31369582		AKILASRI S M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,599.00
18/12/2023	IN	TI/35246218	31371263		SIVASAMY K 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	17,649.00
18/12/2023	IN	TI/35246315	31371360		DHANVANTHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,920.00
19/12/2023	IN	TI/35248198	31373238		MEERA PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17	5,498.00	0.00	24,418.00
23/12/2023	IN	TI/35255441	31380474		SIVASAMY K 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	28,269.00
24/12/2023	IN	TI/35256243	31381275		HRADINI SAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	29,540.00
26/12/2023	IN	TI/35258069	31383095		AKSHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,811.00
30/12/2023	IN	TI/35263506	31388530		SRIDHARSAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,956.00
30/12/2023	IN	TI/35264840	31389818		JAICHARANC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,591.00
01/01/2024	IN	TI/35266348	31391297		VINOD D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,736.00
02/01/2024	IN	TI/35267589	31392529		ASHWIN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,881.00
08/01/2024	IN	TI/35276262	31400940		YUVAKRISHNA D DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,983.00	0.00	42,864.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	RC		16129822	Bank Transfer		0.00	34,591.00	8,273.00
11/01/2024	IN	TI/35282399	31406845		JEYABASKARAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	12,465.00
29/01/2024	IN	TI/35305084	31431173		HEMA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	15,610.00
02/02/2024	RC		16141425	Bank Transfer		0.00	15,610.00	0.00
08/02/2024	IN	TI/35321721	31447812		ADHISAYA JR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/02/2024	IN	TI/35321797	31447888		NAMBIRAJAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
20/02/2024	IN	TI/35339316	31465390		VIJAYA CHARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	8,904.00
20/02/2024	IN	TI/35339339	31465413		MOHAN NARAYAN C L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,000.00
24/02/2024	IN	TI/35347572	31473632		BHUVANESWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,096.00
25/02/2024	IN	TI/35348568	31474628		MOHAMMED IBRAHIM M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,192.00
02/03/2024	IN	TI/35358526	31484597		BHUVANESWARI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,288.00
06/03/2024	RC		16157521	Bank Transfer		0.00	15,192.00	2,096.00
11/03/2024	IN	TI/35369676	31495755		MURALIDHARAN V 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	6,146.00
11/03/2024	IN	TI/35370769	31496847		VENKATACHALAM R P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,714.00
16/03/2024	IN	TI/35379275	31505371		MURALIDHARAN V 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	11,565.00
19/03/2024	IN	TI/35383125	31509225		NISHANTH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,710.00
27/03/2024	IN	TI/35395297	31521394		R SUBRAMANIAM DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,28	722.00	0.00	15,432.00
03/04/2024	IN	TIKER/45003866	41003842		N MURUGANANTHAN HAWLEYS APPLIANCE-21	689.00	0.00	16,121.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45005432	41005399		RISHISHANKAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,217.00
04/04/2024	IN	TIKER/45006095	41006057		VARSHAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,488.00
04/04/2024	IN	TIKER/45006835	41006794		JYOTHI PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	22,633.00
06/04/2024	IN	TIKER/45009502	41009449		PADMA B. 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	26,683.00
08/04/2024	IN	TIKER/45011483	41011419	35385696 BILL CREDIT NOTE FOR ADRS CHANGE	BALASUBRAMANIYAM A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,251.00
10/04/2024	IN	TIKER/45015407	41015317		PADMA B. 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	32,102.00
10/04/2024	IN	TIKER/45015827	41015736		GOPI PG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,670.00
12/04/2024	RC		26005729	Bank Transfer		0.00	15,432.00	18,238.00
19/04/2024	IN	TIKER/45029027	41028850		ADHISH KARTHICK K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	22,430.00
24/04/2024	IN	TIKER/45036353	41036129		RAVINDRAN 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	26,480.00
27/04/2024	IN	TIKER/45041262	41041023		RAVINDRAN 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	30,331.00
29/04/2024	IN	TIKER/45043248	41043005		MAANNISI MOHANRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	33,476.00
02/05/2024	IN	TIKER/45048540	41048266		MAANNISI MOHANRAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,747.00
08/05/2024	IN	TIKER/45057782	41058722		PANDIARKKARASI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	36,315.00
09/05/2024	IN	TIKER/45059328	41060260		VINU M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,411.00
09/05/2024	RC		26019574	Bank Transfer		0.00	33,476.00	4,935.00
22/05/2024	IN	TIKER/45079438	41080226		SRIVIDHYA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	9,127.00
23/05/2024	IN	TIKER/45081028	41081806		VIJAYA R CHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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