



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000548 - SARAVANAN K

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
03/03/2022	IN	SA2100371560	43585		KEERTHIVASAN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00		
04/03/2022	IN	SA2100373387	28444		VENAKATARAMANAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	2,374.00		
04/03/2022	IN	SA2100374040	23916		JOSHITHA 383 TWIN BLOCK APPLIANCE	1,982.00	0.00	4,356.00		
08/03/2022	IN	SA2100378567	28445		VENKATARAMANAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	6,030.00		
08/03/2022	IN	SA2100377955	6088		KARUNANIDHI K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	6,149.00	0.00	12,179.00		
11/03/2022	IN	SA2100384496	43164		VINITA PATHIYA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	12,941.00		
19/03/2022	IN	SA2100396169	43586		PREMALATHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	13,641.00		
28/03/2022	IN	SA2100408494	32741		ARUN PRASHANTH 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	15,164.00		
30/03/2022	IN	SA2100411585	28133		RAMESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	16,844.00		
01/04/2022	IN	SA2200001461	1001380		PREMALATHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	17,460.00		
09/04/2022	IN	SA2200011878	1010990		THARUNIKA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	18,222.00		
19/04/2022	IN	SA2200024012	1022734		NATASHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	18,922.00		
19/04/2022	IN	SA2200024129	1022850		VIJAYA SRI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	19,622.00		
27/04/2022	IN	SA2200035885	1035759		KRISHNA MEHTA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	20,322.00		
27/04/2022	IN	SA2200036318	1036186		JYOSTNA STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-24	918.00	0.00	21,240.00		
28/04/2022	IN	SA2200038167	1038011		VELUMANI 294 ACRYLIC RPD REPAIRING(LOWER)-24,26 , 294 ACRYLIC RPD REPAIRING(UPPER)-24,26	1,008.00	0.00	22,248.00		
29/04/2022	IN	SA2200039094	1038935		SRI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	22,948.00		
30/04/2022	IN	SA2200041395	1041255		JAYALAKSHMI DENTCARE FLEX REBASING U/L-31,32,33,34,35,36,37,41,42,43, 44,45,46,47	4,082.04	0.00	27,030.04		

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02/05/2022	IN	SA2200042584	1042465		CHRISTINA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	27,730.04
02/05/2022	IN	SA2200042668	1042549		NISHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	28,430.04
02/05/2022	IN	SA2200042864	1042744		BABY DHIVITHI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	29,152.04
02/05/2022	IN	SA2200043079	1042958		JANAKI 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	29,914.04
04/05/2022	RC		6012072	Bank Transfer		0.00	16,144.00	13,770.04
06/05/2022	IN	SA2200049084	1048946		MANO KESAV 325 BONDABLE POSTERIOR BITE PLANE-11	504.00	0.00	14,274.04
11/05/2022	IN	SA2200055591	1055415		ELVISS STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-44	918.00	0.00	15,192.04
16/05/2022	IN	SA2200062565	1062371		YASHVI 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	15,892.04
17/05/2022	IN	SA2200064441	1064274		KROSHE 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	16,592.04
19/05/2022	IN	SA2200067504	1067323		HANEER 327 INCLINED PLANE CATLANS( BONDABLE )-41	672.00	0.00	17,264.04
27/05/2022	IN	SA2200078611	1078442		SHWETHA HARI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	17,964.04
30/05/2022	IN	SA2200082702	1082560		NIKHILA 325 BONDABLE POSTERIOR BITE PLANE-	504.00	0.00	18,468.04
31/05/2022	IN	SA2200083688	1083550		SULOCHANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	19,252.04
01/06/2022	IN	SA2200085322	1085177		KAMAL 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	19,952.04
03/06/2022	IN	SA2200089163	1089008		SAABBHAVI 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	20,714.04
07/06/2022	RC		6027355	Bank Transfer		0.00	19,253.00	1,461.04
10/06/2022	IN	SA2200097456	1097289		SULOCHANA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	3,409.95
17/06/2022	IN	SA2200108356	1108171		HARINI 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	4,171.95
17/06/2022	IN	SA2200108362	1108177		NISHA DEEPIKA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	4,871.95
17/06/2022	IN	SA2200108629	1108443		HARISH STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	5,789.95
23/06/2022	IN	SA2200116896	1116681		SULOCHANA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-	2,677.09	0.00	8,467.04
25/06/2022	IN	SA2200120409	1120209		SWATHY SURYA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	9,867.04
27/06/2022	IN	SA2200121911	1121706		UDHITH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	10,567.04

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29/06/2022	IN	SA2200124997	1124773		PRAVEEN 324 FIXED ABP ORTHODONTIC- , STANDARD BAND-	1,613.00	0.00	12,180.04
01/07/2022	IN	SA2200129169	1128929		KIRUTHIKA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	13,580.04
01/07/2022	IN	SA2200129654	1129409		HARISH 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	14,392.04
04/07/2022	IN	SA2200132770	1132549		HARI PRIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	447.98	0.00	14,840.02
06/07/2022	IN	SA2200135779	1135559		DARSAN P STANDARD BAND- , BUCCAL TUBE MBT 022 ORTHODONTICS- , 345 HYRAX BANDED (RME)-	2,884.00	0.00	17,724.02
10/07/2022	IN	SA2200140785	1140544		SAAMBHAAI 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	18,486.02
11/07/2022	IN	SA2200141511	1141286		HARI PRIYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	3,332.00	0.00	21,818.02
13/07/2022	IN	SA2200146292	1146056		RAIA EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	22,792.02
14/07/2022	RC		6042106	Bank Transfer		0.00	12,180.00	10,612.02
14/07/2022	IN	SA2200147093	1146855		HARI HARA SUDHAN HYRAX SCREW- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	4,586.00	0.00	15,198.02
15/07/2022	IN	SA2200149687	1149433		HARI PRIYA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	3,332.00	0.00	18,530.02
17/07/2022	321		47737			0.00	0.04	18,529.98
28/07/2022	IN	SA2200168101	1167826		RIYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	19,185.98
01/08/2022	IN	SA2200174558	1174281		BAVISHNA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	19,841.98
06/08/2022	IN	SA2200182312	1182017		CHANDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-36 ,37 ,46 ,47	546.00	0.00	20,387.98
11/08/2022	IN	SA2200190510	1190212		CHANDRAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-36 ,37 ,46 ,47	2,163.00	0.00	22,550.98
17/08/2022	RC		6056388	Bank Transfer		0.00	19,186.00	3,364.98

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17/08/2022	IN	SA2200199180	1198872		CHANDRAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-36 ,37 ,46 ,47 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-36 ,37 ,46 ,47	2,924.00	0.00	6,288.98
25/08/2022	IN	SA2200210121	1209783		HEMA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	6,944.98
25/08/2022	IN	SA2200210122	1209784		THARUNIKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	7,600.98
26/08/2022	IN	SA2200212693	1212349		MEENAKSHI 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	8,230.98
30/08/2022	IN	SA2200217587	1217247		NISHAD 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	8,886.98
30/08/2022	IN	SA2200217785	1217443		SRIMATHI 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	9,542.98
30/08/2022	IN	SA2200217870	1217527		ISHWARYA ANANDHI 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	10,198.98
05/09/2022	IN	SA2200225729	1225381		JENNITA 308 HAWLEY APPLIANCE (H.A)-22	656.00	0.00	10,854.98
06/09/2022	IN	SA2200227319	1226966		BRITTO 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-22 , 308 HAWLEY APPLIANCE (H.A)-22	1,418.00	0.00	12,272.98
06/09/2022	IN	SA2200227618	1227262		DEEPAK KUMAR 308 HAWLEY APPLIANCE (H.A)-12	656.00	0.00	12,928.98
10/09/2022	IN	SA2200231892	1231526		AISHWARIYA 320 BEGG / WRAPAROUND RETAINER-21	58.00	0.00	12,986.98
11/09/2022	RC		6066724	Bank Transfer		0.00	10,198.98	2,788.00
14/09/2022	IN	SA2200237012	1236623		SHARMILA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-41	630.00	0.00	3,418.00
17/09/2022	IN	SA2200240578	1240207		MANO RANJITHAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	242.00	0.00	3,660.00
19/09/2022	IN	SA2200243419	1243039		SUSHEELA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-37 ,46 ,47	546.00	0.00	4,206.00
21/09/2022	IN	SA2200247285	1246889		KAMALINI 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	4,920.00
22/09/2022	IN	SA2200248864	1248464		RAGAVAN EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	6,779.00
26/09/2022	IN	SA2200253939	1253531		SUSHEELA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-37 ,46 ,47	1,922.00	0.00	8,701.00
26/09/2022	IN	SA2200253594	1253189		MANO RANJITHAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	1,470.00	0.00	10,171.00

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27/09/2022	IN	SA2200255861	1255448		SWETHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	10,827.00
28/09/2022	IN	2209100451	7000082	L1, Based On Sales Orders 83.	RIYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	11,483.00
07/10/2022	IN	SA2200268132	1267752		DHARSAN EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	13,342.00
13/10/2022	IN	2210117151	7001563	U/L, OLD WORK IN BOX, BITE 1, Based On Sales Orders 1645.	JOSHITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	14,970.00
13/10/2022	IN	SA2200274830	1274458		MANO RANJITHAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	1,470.00	0.00	16,440.00
17/10/2022	IN	2210123471	7002041	UPPER Based On Sales Orders 2106.	SURYA PRASAD HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	17,096.00
22/10/2022	RC		6085905	Bank Transfer		0.00	11,483.00	5,613.00
27/10/2022	IN	SA2200292848	1292473		PAVITHRA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	6,269.00
27/10/2022	IN	SA2200293039	1292660		SONAL 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	6,925.00
31/10/2022	IN	SA2200297130	1296759		SHOBHA NICHANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	9,540.00
02/11/2022	IN	2211142481	7003749	U/1.....On Sales Orders 3964.	MUNUBRINDHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	10,196.00
03/11/2022	IN	SA2200300808	1300439		PREMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	10,984.00
03/11/2022	IN	SA2200301767	1301399		GEETHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47	483.00	0.00	11,467.00
06/11/2022	IN	SA2200305379	1304993		SHOBHA NICHANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	14,082.00
07/11/2022	IN	SA2200305736	1305370		CHIRAG 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	14,738.00
07/11/2022	IN	SA2200305835	1305469		BOOPATHI RAJU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37	4,709.00	0.00	19,447.00
11/11/2022	IN	SA2200312340	1311976		BOOPATHI RAJU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37	4,709.00	0.00	24,156.00

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11/11/2022	IN	SA2200310887	1310526		PREMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	24,944.00
12/11/2022	IN	SA2200312571	1312207		GEETHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,15 ,24 ,25 ,26 ,27	4,709.00	0.00	29,653.00
13/11/2022	IN	SA2200314262	1313898		SAHANAM M S DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12 ,13 ,14 ,41 ,42 ,43 ,44 ,45 ,46	12,994.00	0.00	42,647.00
13/11/2022	IN	SA2200314382	1314017		SUSHEELA 299a. READY MADE MESH ADD-ON UPPER-21 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-21 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-21 , 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-21	3,890.00	0.00	46,537.00
16/11/2022	IN	SA2200318468	1318101		VANDANA KRISHNAN 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	48,165.00
17/11/2022	IN	SA2200318877	1318509		GEETHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13 ,14 ,15 ,24 ,25 ,26 ,27	4,709.00	0.00	52,874.00
18/11/2022	IN	2211163912	7005702	U1, Based On Sales Orders 6030.	KANISHKA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	53,588.00
18/11/2022	IN	SA2200321354	1320990		KARISHMA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	54,302.00
19/11/2022	IN	SA2200322287	1321928		RAJSHREE B 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	30,723.00	0.00	85,025.00
19/11/2022	IN	SA2200322606	1322245		JAYALAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,46	3,140.00	0.00	88,165.00
25/11/2022	IN	SA2200329918	1330014		JAYALAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,46	3,140.00	0.00	91,305.00
25/11/2022	IN	SA2200330053	1330149		RAJSHREE B..... 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	28,875.00	0.00	120,180.00
25/11/2022	RC		6105292	Bank Transfer		0.00	9,540.00	110,640.00
28/11/2022	IN	SA2200333931	1334028		NIKHILESH 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	111,296.00

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28/11/2022	IN	SA2200334430	1334525		BANUMATHI 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,41 ,42	4,158.00	0.00	115,454.00
29/11/2022	IN	SA2200336475	1336564		MEGNA REDDY 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	116,110.00
29/11/2022	IN	2211177491	7006996	UPPER , Based On Sales Orders 7409.	NETEN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	116,766.00
01/12/2022	IN	SA2200338253	1338341		LAKSHMI SREESHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	118,856.00
12/12/2022	IN	SA2200353036	1353110		M.H.D TAMEEZ 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	119,512.00
13/12/2022	IN	SA2200354036	1354108		VARSHA SHREE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	120,168.00
13/12/2022	IN	SA2200353794	1353866		VIJAYA SRI 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	120,882.00
14/12/2022	IN	SA2200354854	1354923		HARITHA G 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	7,623.00	0.00	128,505.00
15/12/2022	IN	SA2200356889	1357356		DR MAHESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	3,140.00	0.00	131,645.00
16/12/2022	IN	SA2200359552	1360024		SANTOSH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	132,301.00
19/12/2022	IN	SA2200362865	1363335		BASHEER P K 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	4,715.00	0.00	137,016.00
19/12/2022	RC		6110729	Bank Transfer		0.00	56,766.00	80,250.00
21/12/2022	IN	SA2200365449	1365926		DHUREEN MASTER K DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	82,208.00
22/12/2022	IN	SA2200366458	1366931		YAMUNA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	97,039.00
22/12/2022	IN	SA2200366670	1367143		DR MAHESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	3,140.00	0.00	100,179.00
26/12/2022	IN	SA2200371941	1372412		ABAY 420 HARD NIGHT GUARD-11	578.00	0.00	100,757.00
29/12/2022	IN	SA2200376859	1377317		TINA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	101,471.00
29/12/2022	IN	SA2200376855	1377313		ATWIKA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	102,148.00
29/12/2022	IN	SA2200376829	1377287		HARIHARAN 330 POSTERIOR BITE PLANE WITH BALLENDED CLASP-41	630.00	0.00	102,778.00

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02/01/2023	IN	2212224741	7011362	U1, WORK TYPE Based On Sales Orders 12004.	PAVITHRA KARTHIKEYAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	103,434.00
03/01/2023	RC		6116727	Bank Transfer		0.00	60,000.00	43,434.00
04/01/2023	IN	SA2200384497	1384965		MIRDESH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	44,090.00
04/01/2023	IN	SA2200384645	1385113		MANOJ 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	44,804.00
10/01/2023	IN	SA2200392160	1392622		DHANPAT RAJ 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	45,434.00
11/01/2023	IN	SA2200394176	1394638		VANITHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,27	2,615.00	0.00	48,049.00
12/01/2023	IN	2301238531	7012529	U1, SLIP 1 Based On Sales Orders 13222.	MIRUDANI HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	48,726.00
12/01/2023	RC		6121492	Bank Transfer		0.00	42,778.00	5,948.00
21/01/2023	IN	SA2200408950	1409415		VANITHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,27	2,615.00	0.00	8,563.00
21/01/2023	IN	SA2200408589	1409054		TARUN ADITHYA EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	10,422.00
23/01/2023	IN	SA2200409940	1410402		AARAV S 354 BILATERAL EXPANSION PLATE-21 , EXPANSION SCREW-11	914.00	0.00	11,336.00
25/01/2023	IN	SA2200413863	1414319		SUSHMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	13,268.00
25/01/2023	IN	2301258532	7014163	Based On Sales Orders 14946.	SINDHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	13,898.00
30/01/2023	IN	SA2200418924	1419372		DR KEERTHANA 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	14,612.00
30/01/2023	IN	2301264921	7014737	UPPER Based On Sales Orders 15545.	DHARSHINI R HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	15,268.00
03/02/2023	IN	SA2200425946	1426381		PRAVEEN KUMAR 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	15,924.00
06/02/2023	IN	SA2200429412	1429836		SANTHOSH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	16,580.00
06/02/2023	IN	SA2200429741	1430163		PAVITHRA KARTHIKEYAN REPAIR CHARGE-11	410.00	0.00	16,990.00
06/02/2023	IN	SA2200429890	1430312		SANGAMITHRA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	17,646.00
09/02/2023	IN	SA2200433979	1434392		REBA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	18,302.00
10/02/2023	IN	SA2200436482	1436896		PRADHIKSHA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,859.00	0.00	20,161.00
10/02/2023	IN	SA2200436489	1436903		IMMACCLATE FLORA 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	21,789.00
13/02/2023	RC		6135117	Bank Transfer		0.00	15,268.00	6,521.00



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16/02/2023	IN	SA2200444618	1445018		CHINNADURAI 419 SOFT NIGHT GUARD-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,554.00	0.00	8,075.00
21/02/2023	IN	SA2200449986	1450387		PRAVEEN 378 ACTIVATOR-11	1,255.00	0.00	9,330.00
23/02/2023	IN	SA2200454278	1454668		PRITHIKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	9,986.00
25/02/2023	IN	2302289521	7018387	U/L OLD WORK OLD JOB NO NOT GET PLS CALL DR Based On Sales Orders 19596.	RAGAVAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	11,614.00
28/02/2023	IN	2302310191	7018654	U1 Based On Sales Orders 19886.	DITHYA AGARWAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,270.00
28/02/2023	IN	SA2200460359	1460741		MARY K.D 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	14,885.00
02/03/2023	IN	SA2200462809	1463194		PRITHIKA 320 BEGG / WRAPAROUND RETAINER-11	58.00	0.00	14,943.00
08/03/2023	IN	SA2200471501	1471876		MIRDESH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	15,599.00
13/03/2023	IN	SA2200478956	1479322		PARVESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	924.00	0.00	16,523.00
13/03/2023	RT	1479322	11010644	Based On A/R Invoices 1479322.		0.00	924.00	15,599.00
14/03/2023	IN	SA2200478977	1479349		PARVESH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	16,255.00
14/03/2023	IN	SA2200480041	1480408		PARVESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	19,027.00
14/03/2023	IN	2303330871	7020492	SLIP 1 Based On Sales Orders 22051.	SNEGA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	19,741.00
15/03/2023	RC		6148882	Cash Amount Received		0.00	15,000.00	4,741.00
22/03/2023	IN	SA2200491184	1491534		A HANISHNA 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21	2,079.00	0.00	6,820.00
25/03/2023	IN	SA2200495932	1496270		ABARNA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	7,476.00
27/03/2023	IN	SA2200497287	1497621		MARY K.D 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	10,091.00
28/03/2023	IN	SA2200498335	1498678		HANISHNA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	10,768.00
31/03/2023	IN	SA2200503398	1503732		TARUN ADITHYA 404 REPAIR OF PLATE ORTHODONTIC-11 ,41	630.00	0.00	11,398.00
01/04/2023	IN	2304369981	34000203	Based On Sales Orders 43.	PAVITHRA HAWLEY APPLIANCE (RETAINER)-	656.00	0.00	12,054.00
05/04/2023	IN	SA2300005651	31005631		AMBALAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32	1,575.00	0.00	13,629.00

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08/04/2023	IN	SA2300008162	31008144		PREMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,36 ,37 ,41 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	2,940.00	0.00	16,569.00
10/04/2023	IN	SA2300009592	31009581		PRADHIKA REPAIR CHARGE-11	410.00	0.00	16,979.00
12/04/2023	IN	SA2300013250	31013235		CHINMAY 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	17,635.00
13/04/2023	IN	SA2300015040	31015026		308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	18,291.00
13/04/2023	RC		16004711	Bank Transfer		0.00	11,455.00	6,836.00
17/04/2023	IN	SA2300019633	31019610		ANISH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	1,570.00	0.00	8,406.00
17/04/2023	IN	SA2300020792	31020767		TM MALAVIKA 422 DENTCARE CLEAR RETAINER-21 , 85 3D PRINTED HALF ARCH MODEL-21	1,155.00	0.00	9,561.00
20/04/2023	IN	SA2300024657	31024647		ANISH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	1,570.00	0.00	11,131.00
22/04/2023	IN	SA2300026479	31026468		HARSHETHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	11,787.00
22/04/2023	IN	SA2300026481	31026470		AYDHA NAVAS 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	12,443.00
23/04/2023	IN	SA2300027575	31027560		PREMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,36 ,37 ,41 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,26 ,27	2,940.00	0.00	15,383.00
24/04/2023	IN	2304410642	34005208	U2, L1, BITE 1, SLIP 1 Based On Sales Orders 4952.	KANISHKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	17,242.00
24/04/2023	IN	2304410522	34005150	U/L, BITE 1, SLIP 1, Based On Sales Orders 4862.	KAVIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	1,859.00	0.00	19,101.00
27/04/2023	IN	2304435012	34006379	U1, SLIP 1, Based On Sales Orders 6181.	STEPHIN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	19,757.00
04/05/2023	IN	2305455421	34008317	U1, WORK TYPE Based On Sales Orders 8354.	SEJAL HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	20,413.00
06/05/2023	IN	2305455052	34008789	Based On Sales Orders 8927.	MUSTAFA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	21,069.00
06/05/2023	IN	2305462262	34009008	UPPER Based On Sales Orders 9179.	SAHANA WRAPAROUND RETAINER BEGG (RETAINER)-22	714.00	0.00	21,783.00
08/05/2023	IN	2305458471	34009137	U1, SLIP 1, WORK TYPE, Based On Sales Orders 9294.	POOJA HEMALATHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	22,439.00
09/05/2023	IN	2305462311	34009422	UPPER Based On Sales Orders 9629.	HARI SAI RAM HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	23,095.00
13/05/2023	IN	2305477292	34011087	LOWER Based On Sales Orders 11527.	SAHANA K V POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	23,568.00

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18/05/2023	IN	2305490762	34012499	U1, SLIP 1 Based On Sales Orders 13112.	SWETHA HAWLEY APPLIANCE (RETAINER)-21	1,313.00	0.00	24,881.00
18/05/2023	IN	2305498202	34012508	SLIP-1....U-1 Based On Sales Orders 13108.	SATHYABAMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,537.00
19/05/2023	IN	2305496872	34012978	Based On Sales Orders 13670.	VRISHTI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,193.00
19/05/2023	RC		16021437	Bank Transfer		0.00	19,757.00	6,436.00
23/05/2023	IN	2305516731	34013521	UPPER Based On Sales Orders 15070.	ABINAYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	7,150.00
26/05/2023	IN	TI/35002036	31069383		NITHYA SHREE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	7,806.00
27/05/2023	IN	TI/35002428	31070808		PARVESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-41,31	924.00	0.00	8,730.00
01/06/2023	IN	TI/35003863	31078564		THIVYA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	9,386.00
03/06/2023	IN	SA2300077619	31082012		VYASNAVI 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,84 3D PRINTED FULL ARCH MODEL-11 ,31	4,620.00	0.00	14,006.00
06/06/2023	IN	SA2300080756	31086534		VAISHNAVI R 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	37,106.00
07/06/2023	IN	TI/35006127	31087500		VARSHA SWAMINATHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	37,762.00
08/06/2023	IN	TI/35006704	31089918		BANUMATHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	38,476.00
12/06/2023	IN	SA2300087021	31094979		AADITHASWATH N 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	40,933.00
12/06/2023	IN	TI/35007866	31094095		ANTO SHEEYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	41,589.00
12/06/2023	RC		16032757	Bank Transfer		0.00	8,730.00	32,859.00
13/06/2023	IN	SA2300088372	31096773		PONNAMMAL 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,300.00	0.00	35,159.00
14/06/2023	IN	TI/35008640	31097555		HARIHARA SUDHAN POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	35,632.00
16/06/2023	IN	TI/35009337	31102541		ABINAV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	36,288.00
16/06/2023	IN	SA2300091964	31101137		KIRUTHIKA P 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	59,388.00

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20/06/2023	IN	SA2300097534	31107953		PONNAMMAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	61,651.00
21/06/2023	IN	TI/35010575	31109822		DHRUVI MEHTA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	62,307.00
23/06/2023	IN	SA2300101895	31113060		PONNAMMAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	64,570.00
23/06/2023	IN	TI/35011370	31113476		ANIRUDH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	65,226.00
01/07/2023	IN	TI/35014437	31126215		INDHUMATHI HAWLEY APPLIANCE (RETAINER)-21 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	1,334.00	0.00	66,560.00
05/07/2023	IN	TI/35016326	31131929		SABARISHWARAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	67,249.00
05/07/2023	IN	TI/35016327	31131930		VIGNESH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	67,938.00
06/07/2023	IN	TI/35016972	31133612		SAGITHYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	68,627.00
06/07/2023	RC		16043928	Bank Transfer		0.00	65,226.00	3,401.00
08/07/2023	IN	TI/35019179	31137248		VIMAL SUGANYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	4,112.00
09/07/2023	IN	TI/35019434	31137736		VIMAL SUGANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,805.00
13/07/2023	IN	TI/35023945	31143966		SWATHI CHANDRAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	5,494.00
13/07/2023	IN	TI/35024065	31144085		SWATHI SURYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	6,183.00
25/07/2023	IN	TI/35038879	31162648		PRIYANKA WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	6,933.00
27/07/2023	IN	TI/35042075	31166019		DHEEKSHIT HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	7,644.00
28/07/2023	IN	TI/35043974	31167984		SHRI VEGHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	8,333.00
01/08/2023	IN	TI/35049377	31173633		BHANUMATHI HAWLEY APPLIANCE (RETAINER)-22	689.00	0.00	9,022.00
09/08/2023	IN	TI/35061642	31186259		RUBIN EBENEZER HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	9,711.00
10/08/2023	IN	TI/35063442	31188083		NIDARSHANA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	10,400.00
10/08/2023	RC		16060757	Bank Transfer		0.00	8,333.00	2,067.00

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11/08/2023	IN	TI/35065840	31190523		GANGA RATHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,760.00
17/08/2023	IN	TI/35073282	31197992		RONA SELVIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,23,25,26,27	278.00	0.00	3,038.00
17/08/2023	IN	TI/35074385	31199071		NANDANA KRISHNAN ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	3,768.00
19/08/2023	IN	TI/35077277	31201951		KERTHANA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	5,244.00
19/08/2023	IN	TI/35077286	31201960		DHARSANA B WRAPAROUND RETAINER BEGG (RETAINER)-22	750.00	0.00	5,994.00
19/08/2023	IN	TI/35077475	31202138		SHEEYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	6,683.00
22/08/2023	IN	TI/35081791	31206472		RONA SELVIN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,23,25,26,27	3,675.00	0.00	10,358.00
25/08/2023	IN	TI/35087033	31211749		DHARSANA B HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	11,047.00
26/08/2023	IN	TI/35088695	31213413		JOSHITHA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	11,758.00
01/09/2023	IN	TI/35095526	31220311		ARUN PRASADH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,447.00
01/09/2023	IN	TI/35095588	31220373		DHRITI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	13,136.00
04/09/2023	RC		16070829	Bank Transfer		0.00	11,758.00	1,378.00
13/09/2023	IN	TI/35112900	31237754		SIVA PRAKASH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	2,067.00
13/09/2023	IN	TI/35113430	31238284		PARASANNA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	4,020.00
13/09/2023	IN	TI/35112642	31237498		SHRI VARSHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	5,398.00
14/09/2023	IN	TI/35114119	31238978		BHUVANESHWARAN HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	6,087.00
14/09/2023	IN	TI/35114358	31239216		RUBIN EBENEZER HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	6,776.00
14/09/2023	IN	TI/35115323	31240177		J HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,872.00
15/09/2023	IN	TI/35116442	31241296		MICHAEL GRACE BEUEINSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,565.00
18/09/2023	IN	TI/35119358	31244216		KARUPPUSAMY M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	13,757.00
18/09/2023	IN	TI/35119363	31244221		KAVIYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	14,446.00

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19/09/2023	IN	TI/35122705	31247563		PAPASANNA EXPANSION SCREW (MISCELLANEOUS)-11	266.00	0.00	14,712.00
22/09/2023	IN	TI/35126433	31251298		SHALINI J IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	34,639.00
25/09/2023	IN	TI/35129380	31254256		FAIZANEH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	35,328.00
26/09/2023	IN	TI/35131629	31256508		AKILANDESHWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,424.00
28/09/2023	IN	TI/35134062	31258961		SRI VISHWAK HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	38,113.00
28/09/2023	IN	TI/35135099	31259994		JAYAVANTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22,23,24,25	2,725.00	0.00	40,838.00
29/09/2023	IN	TI/35136407	31261301		AMSAVENI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	47,125.00
30/09/2023	IN	TI/35138173	31263068		LAKSHMI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	51,317.00
30/09/2023	IN	TI/35137871	31262766		SOWMIYA J HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	52,006.00
05/10/2023	IN	TI/35143585	31268481		JAYAVANTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,22,23,24,25	1,817.00	0.00	53,823.00
07/10/2023	IN	TI/35147584	31272478		SHARMILA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	54,512.00
09/10/2023	IN	TI/35149408	31274306		MEGHNA REEDY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	55,201.00
09/10/2023	RC		16088313	Bank Transfer		0.00	52,006.00	3,195.00
14/10/2023	IN	TI/35157988	31282894		PARVATHI HAWLEYS APPLIANCE-21	689.00	0.00	3,884.00
16/10/2023	IN	TI/35159839	31284743		PAUL JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	4,730.00
16/10/2023	IN	TI/35160770	31285670		MALAVIKA T M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,22 , 3D PRINTED CAST FULL ARCH-12,22	2,195.00	0.00	6,925.00
18/10/2023	IN	TI/35163489	31288396		PRANAV VRISHIN HAWLEYS APPLIANCE-11	689.00	0.00	7,614.00
18/10/2023	IN	TI/35164086	31288993		AMSAVENI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	13,901.00

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21/10/2023	IN	TI/35169149	31294047		PAUL JOSEPH 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	17,951.00
26/10/2023	IN	TI/35174295	31299194		AISHWARYA HAWLEYS APPLIANCE-11	689.00	0.00	18,640.00
26/10/2023	IN	TI/35174095	31298995		SHIFA HAWLEYS APPLIANCE-11	689.00	0.00	19,329.00
27/10/2023	IN	TI/35175994	31300901		AARAV EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	20,277.00
01/11/2023	IN	TI/35181778	31306683		AYUSH K LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	21,753.00
06/11/2023	IN	TI/35188144	31313049		KAMALINI HAWLEYS APPLIANCE-21	689.00	0.00	22,442.00
06/11/2023	IN	TI/35188202	31313107		SYED NAFIZ HAWLEYS APPLIANCE-21	689.00	0.00	23,131.00
08/11/2023	IN	TI/35191385	31316300		NEHA HAWLEYS APPLIANCE-11	689.00	0.00	23,820.00
08/11/2023	IN	TI/35191523	31316436		SHRISHTI JAIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-14	711.00	0.00	24,531.00
08/11/2023	IN	TI/35191826	31316738		DYUTHIKAR HAWLEYS APPLIANCE-11	689.00	0.00	25,220.00
08/11/2023	IN	TI/35192295	31317207		PAUL JOSEPH 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	29,696.00
10/11/2023	IN	TI/35194731	31319644		MALLIKA HAWLEYS APPLIANCE-11	689.00	0.00	30,385.00
11/11/2023	IN	TI/35197213	31322129		ATHVAI HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	31,096.00
12/11/2023	IN	TI/35197495	31322411		HEMALATHA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	37,383.00
15/11/2023	RC		16105429	9500626494.wa.2wl@waaxis-33197632917 0		0.00	20,277.00	17,106.00
27/11/2023	IN	TI/35216149	31341174		SUSHILA BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	17,529.00
30/11/2023	IN	TI/35221540	31346572		KESHIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	19,482.00
02/12/2023	IN	TI/35224386	31349425		SUSHILA BAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	20,739.00

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02/12/2023	IN	TI/35224558	31349597		SMITHA MANASWINI HAWLEYS APPLIANCE-11	689.00	0.00	21,428.00
04/12/2023	IN	TI/35226806	31351848		MANO RANJITHAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,31,32,33,34,35,36,37	591.00	0.00	22,019.00
06/12/2023	IN	TI/35229322	31354370		SUSHILA BAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	23,597.00
07/12/2023	IN	TI/35230882	31355930		JAYA SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,232.00
07/12/2023	IN	TI/35230914	31355962		PRATHEEKSHA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	24,943.00
09/12/2023	IN	TI/35234410	31359461		MARY J DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,36	1,969.00	0.00	26,912.00
15/12/2023	IN	TI/35242034	31367083		HEMALATHA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,008.00
16/12/2023	IN	TI/35243811	31368860		SHREYA KATHIKEYAN HAWLEYS APPLIANCE-11	689.00	0.00	29,697.00
19/12/2023	IN	TI/35248571	31373611		VINOTH KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-43,44,45	1,181.00	0.00	30,878.00
20/12/2023	RC		16120671	9500626494.wa.2wl@waaxis-33546862331 6		0.00	19,482.00	11,396.00
21/12/2023	IN	TI/35251252	31376290		NANDHINI PRIYA HAWLEYS APPLIANCE-11	689.00	0.00	12,085.00
24/12/2023	IN	TI/35256515	31381544		VINOTH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-43,44,45	3,925.00	0.00	16,010.00
29/12/2023	IN	TI/35262508	31387548		MUNU KALPAVIRKSHA BEGGS RETAINER-12	750.00	0.00	16,760.00
01/01/2024	IN	TI/35267291	31392228		KESHIKA EXPANSION SCREW (MISCELLANEOUS)-31 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-31	1,242.00	0.00	18,002.00
02/01/2024	RT	31373611	131008948	CD/755/35248571/1181/DB MADAM/WT CHANGE ( AT)		0.00	1,181.00	16,821.00
03/01/2024	IN	TI/35270248	31395118		PRASHANTH DEVARAJAN 3D PRINTED CAST FULL ARCH-11,12,13 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,13	3,754.00	0.00	20,575.00
04/01/2024	IN	TI/35271289	31396125		PAVITHRA KARTHIKEYAN HAWLEYS APPLIANCE-11	689.00	0.00	21,264.00
08/01/2024	RC		16129204	9500626494.wa.2wl@waaxis-40081507112 8		0.00	16,760.00	4,504.00
08/01/2024	IN	TI/35276171	31400853		KASHISH HAWLEYS APPLIANCE-21	689.00	0.00	5,193.00
09/01/2024	IN	TI/35277849	31402502		NAGALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	5,828.00
19/01/2024	IN	TI/35292443	31418539		PONNTHAI ALBERT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	6,674.00



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19/01/2024	IN	TI/35291928	31418025		POOJA HAWLEYS APPLIANCE-11	689.00	0.00	7,363.00
19/01/2024	IN	TI/35293107	31419203		SUNDARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,23,24,25	2,205.00	0.00	9,568.00
26/01/2024	IN	TI/35302213	31428302		PONNTHAI ALBERT 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	13,618.00
27/01/2024	IN	TI/35303268	31429358		SUNDARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,16,23,24,25	6,536.00	0.00	20,154.00
27/01/2024	IN	TI/35303753	31429843		SHIFA HAWLEYS APPLIANCE-11	689.00	0.00	20,843.00
30/01/2024	RT	31419203	131009734	CD/1639/35293107/2205/WORK TYPE CHANGE		0.00	2,205.00	18,638.00
02/02/2024	IN	TI/35312996	31439091		DEVANSH NAHATA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	19,909.00
02/02/2024	IN	TI/35313540	31439635		PANDI DEVI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	20,620.00
08/02/2024	IN	TI/35321902	31447993		PONNTHAI ALBERT 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	25,096.00
08/02/2024	IN	TI/35322343	31448434		PRASHAANTHYKA RAJ S 3D PRINTED CAST FULL ARCH-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	26,707.00
10/02/2024	IN	TI/35325212	31451305		HIREN RATHOD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	30,632.00
10/02/2024	IN	TI/35325204	31451297		RAVIKUMAR HAWLEYS APPLIANCE-11	689.00	0.00	31,321.00
10/02/2024	IN	TI/35325802	31451895		RAJA RAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	35,246.00
14/02/2024	IN	TI/35330949	31457036		TANU SINGH HAWLEYS APPLIANCE-11	689.00	0.00	35,935.00
14/02/2024	IN	TI/35331069	31457155		KRISHA DHAYANIDHI 3D PRINTED CAST FULL ARCH-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	37,546.00
15/02/2024	RC		16146910	9500626494.wa.2wl@waaxis-40466182371 0		0.00	18,638.00	18,908.00
17/02/2024	IN	TI/35336115	31462188		PRAVEEN KUMAR HAWLEYS APPLIANCE-11	689.00	0.00	19,597.00
17/02/2024	IN	TI/35336005	31462078		VALSALA BHARATHI HAWLEYS APPLIANCE-11	689.00	0.00	20,286.00
19/02/2024	IN	TI/35338236	31464311		HARITHA G HAWLEYS APPLIANCE-11	689.00	0.00	20,975.00
20/02/2024	IN	TI/35340467	31466540		SEAN XAVIER 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	23,978.00

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21/02/2024	IN	TI/35341886	31467955		PANDI DEVI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	24,665.00
22/02/2024	IN	TI/35343868	31469936		PRIYADHARSHINI HAWLEYS APPLIANCE-11	689.00	0.00	25,354.00
23/02/2024	IN	TI/35346097	31472160		SHREYA HAWLEYS APPLIANCE-11	689.00	0.00	26,043.00
02/03/2024	IN	TI/35357573	31483646		VRISHTI JAIN HAWLEYS APPLIANCE-11	689.00	0.00	26,732.00
02/03/2024	IN	TI/35358767	31484838		PRASHANTH DEVARAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	28,003.00
04/03/2024	IN	TI/35359572	31485643		BHAVI U BAFNA HAWLEYS APPLIANCE-12	689.00	0.00	28,692.00
04/03/2024	IN	TI/35359633	31485704		NOORUL FARZHANA HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	29,403.00
05/03/2024	IN	TI/35361337	31487408		SHAWN RICHA J HAWLEYS APPLIANCE-21	689.00	0.00	30,092.00
07/03/2024	IN	TI/35365392	31491470		SAJITHA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	32,311.00
08/03/2024	IN	TI/35366391	31492468		AKILA GB HAWLEYS APPLIANCE-21	689.00	0.00	33,000.00
08/03/2024	IN	TI/35366721	31492798		DHATCHANA MOORTHY HAWLEYS APPLIANCE-11	689.00	0.00	33,689.00
11/03/2024	IN	TI/35369975	31496054		KAVIYA B HAWLEYS APPLIANCE-11	689.00	0.00	34,378.00
11/03/2024	IN	TI/35370435	31496513		ROHAN KARTHIK HAWLEYS APPLIANCE-21	689.00	0.00	35,067.00
12/03/2024	IN	TI/35371651	31497726		SHWETHA HAWLEYS APPLIANCE-11	689.00	0.00	35,756.00
15/03/2024	IN	TI/35377556	31503634		RAVIKUMAR APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	36,166.00
15/03/2024	IN	TI/35377819	31503897		SYWIA ANANTHKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,23,24,25,26	2,095.00	0.00	38,261.00
16/03/2024	IN	TI/35378772	31504869		DARSHAN PRAKASH HYRAX BANDED (RME) (EXPANSION)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,784.00	0.00	43,045.00
20/03/2024	IN	TI/35384412	31510514		SYED NAFIZ HAWLEYS APPLIANCE-21	689.00	0.00	43,734.00
20/03/2024	RC		16163554	9500626494.wa.2wl@waaxis-40809905118 4		0.00	26,043.00	17,691.00
21/03/2024	IN	TI/35387161	31513264		VIVEKANANDAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	20,303.00
22/03/2024	IN	TI/35388243	31514351		SYWIA ANANTHKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,23,24,25,26	3,143.00	0.00	23,446.00
22/03/2024	IN	TI/35388439	31514546		MURUGESAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	25,415.00
28/03/2024	IN	TI/35397047	31523142		NICKY BYREN HAWLEYS APPLIANCE-11	689.00	0.00	26,104.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397333	31523428		SHREEMATHI SATHISHKUMAR 3D PRINTED CAST FULL ARCH-41 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,611.00	0.00	27,715.00
13/04/2024	RC		26005417	9500626494.wa.2wl@waaxis-41048062709 8		0.00	27,715.00	0.00
13/04/2024	IN	TIKER/45020477	41020362		NIYA ANN SAIIN STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	5,804.00
18/04/2024	IN	TIKER/45027154	41026994		AKSHAY MANIKANDAN HAWLEYS APPLIANCE-11	689.00	0.00	6,493.00
23/04/2024	IN	TIKER/45034575	41034366		ADVAITH SIVARAM HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	7,204.00
25/04/2024	IN	TIKER/45037716	41037484		ANITHA HAWLEYS APPLIANCE-11	689.00	0.00	7,893.00
26/04/2024	IN	TIKER/45039763	41039526		KWAN GARCIA 3D PRINTED CAST FULL ARCH-21,22 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21,22	2,495.00	0.00	10,388.00
29/04/2024	IN	TIKER/45042999	41042756		ISHWARYA HAWLEYS APPLIANCE-11	689.00	0.00	11,077.00
29/04/2024	IN	TIKER/45043114	41042871		HRIDYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	12,025.00
01/05/2024	IN	TIKER/45046607	41046339		LAKSHANA K HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	12,736.00
03/05/2024	IN	TIKER/45049346	41049072		RAJA ROHIT SINGH HAWLEYS APPLIANCE-21	689.00	0.00	13,425.00
04/05/2024	IN	TIKER/45051707	41051420		SUDHARSANA 3D PRINTED CAST FULL ARCH-11,21 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	2,297.00	0.00	15,722.00
07/05/2024	IN	TIKER/45055477	41056012		RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	16,568.00
08/05/2024	IN	TIKER/45057416	41058358		SUBRAMANIYAN HAWLEYS APPLIANCE-11	689.00	0.00	17,257.00
09/05/2024	IN	TIKER/45059188	41060120		DHANPAT RAJ DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	18,882.00
10/05/2024	IN	TIKER/45060433	41061358		RANI 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	22,932.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45062649	41063561		SADHANA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	25,151.00
14/05/2024	IN	TIKER/45066824	41067720		RANI 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	29,002.00
15/05/2024	IN	TIKER/45067682	41068570		ATRINAYA M HAWLEYS APPLIANCE-11	689.00	0.00	29,691.00
22/05/2024	IN	TIKER/45079164	41079959		KAMALESH VIJAYAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,962.00
23/05/2024	RC		26024283	9500626494.wa.2wl@waaxis-41449677804 0		0.00	12,025.00	18,937.00
25/05/2024	IN	TIKER/45084386	41085143		RISHI YESHWANTH HAWLEYS APPLIANCE-11	689.00	0.00	19,626.00
27/05/2024	IN	TIKER/45086740	41087481		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	20,897.00
30/05/2024	IN	TIKER/45091695	41092416		SHOBHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	21,619.00
30/05/2024	IN	TIKER/45091739	41092460		VIMALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	24,231.00
						<b>634,543.02</b>	<b>610,312.02</b>	
							*Period Closing Bal.:	24,231.00