



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024  
CBT000601 - SREECUMAR P S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380518	43592		NAVITHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00
23/03/2022	IN	SA2100401777	45538		PRASHANTH SURYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,316.00
29/03/2022	IN	SA2100409577	33166		NIVETHA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	2,716.00
04/04/2022	IN	SA2200004387	1004094		MONISHA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	4,116.00
06/04/2022	RC		6002163	Bank Transfer		2,716.00	0.00	6,832.00
06/04/2022	RC		6002163	11 Bank Transfer		0.00	2,716.00	4,116.00
06/04/2022	RC		6001233	11 Bank Transfer		0.00	2,716.00	1,400.00
19/04/2022	RC		6004871	Bank Transfer		0.00	2,500.00	-1,100.00
20/04/2022	IN	SA2200025509	1024213		SRUTHI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	1,400.00
27/04/2022	IN	SA2200036062	1035934		AKSHARA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	22,568.00
27/04/2022	IN	SA2200035999	1035871		SRUTHI DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-21	47,004.00	0.00	69,572.00
03/05/2022	IN	SA2200043987	1043864		KAVIYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	70,188.00
04/05/2022	RC		6012619	Bank Transfer		0.00	47,004.00	23,184.00
09/05/2022	IN	SA2200053139	1052979		SANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 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	23,968.00
11/05/2022	IN	SA2200055762	1055582		HARINI 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	24,584.00
11/05/2022	IN	SA2200055511	1055336		GOVINDHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,43	4,469.00	0.00	29,053.00
13/05/2022	IN	SA2200058078	1057902		SANTHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	31,001.91

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13/05/2022	RC		6016000	Bank Transfer		0.00	22,568.00	8,433.91
21/05/2022	IN	SA2200070477	1070272		SUJAY 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	9,155.91
28/05/2022	IN	SA2200080701	1080526		SANTHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	11,104.82
28/05/2022	RC		6022292	Bank Transfer		0.00	2,500.00	8,604.82
03/06/2022	IN	SA2200088618	1088467		RAKSHITH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	9,220.82
06/06/2022	IN	SA2200092373	1092220		GOVINTHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	11,634.84
10/06/2022	IN	SA2200098887	1098718		GOVINTHAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	14,048.86
20/06/2022	RC		6032237	Bank Transfer		31,360.00	0.00	45,408.86
20/06/2022	RC		6032237	Bank Transfer		0.00	31,360.00	14,048.86
23/06/2022	IN	SA2200116875	1116660		NIRMALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	15,258.82
24/06/2022	JE		880347			31,360.00	0.00	46,618.82
24/06/2022	JE		893415			0.00	31,360.00	15,258.82
29/06/2022	RC		6036347	Bank Transfer		0.00	8,605.00	6,653.82
30/06/2022	IN	SA2200127446	1127197		NIRMALA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	7,863.78
30/06/2022	IN	SA2200127656	1127403		HARINI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	8,479.78
05/07/2022	RC		6038337	Bank Transfer		0.00	2,500.00	5,979.78
16/07/2022	RC		6043060	Bank Transfer		0.00	2,500.00	3,479.78
19/07/2022	IN	SA2200154555	1154300		PREETHA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	12,180.00	0.00	15,659.78
20/07/2022	IN	SA2200156571	1156297		HARI PRASATH 324 FIXED ABP ORTHODONTIC-	1,050.00	0.00	16,709.78
23/07/2022	IN	SA2200161300	1161023		MUKIL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,287.78
26/07/2022	IN	SA2200165099	1164823		DIVYA DARSHINI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	18,442.78
26/07/2022	RC		6046618	Bank Transfer		0.00	2,500.00	15,942.78
26/07/2022	RC		6046620	Bank Transfer		0.00	15,660.00	282.78
26/07/2022	IN	SA2200165090	1164814		HEMA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	860.78
30/07/2022	IN	SA2200171239	1170961		MAHALAKSHMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	3,360.78

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30/07/2022	IN	SA2200172090	1171809		JAYASEELI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	5,860.78
30/07/2022	IN	SA2200172073	1171792		PRITHIVI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	6,438.78
05/08/2022	IN	SA2200181232	1180937		JAYASEELI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	24,885.78
07/08/2022	IN	SA2200184765	1184469		MOHIT PRAKASH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	25,541.78
10/08/2022	IN	SA2200189201	1188894		BHAVISHYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	26,119.78
13/08/2022	RC		6053866	Bank Transfer		0.00	6,439.00	19,680.78
13/08/2022	IN	SA2200194013	1193712		SUTHIKSHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	20,258.78
14/08/2022	IN	SA2200195331	1195025		MAHALAKSHMI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	52,828.78
14/08/2022	IN	SA2200195083	1194777		MAGNUS CARLSON 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	677.00	0.00	53,505.78
14/08/2022	RC		6071306	Bank Transfer		0.00	2,500.00	51,005.78
15/08/2022	321		63009			0.00	0.22	51,005.56
18/08/2022	IN	SA2200200315	1200002		CHINNAMMAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	53,100.56
23/08/2022	IN	SA2200207585	1207250		LATHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46	4,709.00	0.00	57,809.56
24/08/2022	IN	SA2200208937	1208600		KOMAL PATEKAR DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	87,209.56
24/08/2022	IN	SA2200208426	1208089		NIKITHA 422 DENTCARE CLEAR RETAINER-12	578.00	0.00	87,787.56
25/08/2022	IN	SA2200209856	1209520		CHINNAMMAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	89,882.56
27/08/2022	IN	SA2200214193	1213857		SAIRAGAV STANDARD BAND-36 ,46 , 338 LIP BUMPER SOLDERED-36 ,46	1,328.00	0.00	91,210.56
01/09/2022	IN	SA2200221045	1220706		LATHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46	4,709.00	0.00	95,919.56
03/09/2022	RC		6063861	Bank Transfer		0.00	50,000.00	45,919.56

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07/09/2022	IN	SA2200228753	1228393		NILOFER 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	46,497.56
09/09/2022	IN	SA2200230737	1230374		SUBRAMANIAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	47,232.56
10/09/2022	IN	SA2200231259	1230896		DHANDAPANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46	2,095.00	0.00	49,327.56
10/09/2022	IN	SA2200230848	1230485		SUBRAMANIAN DENTCARE NOVA METAL COPING-33	499.00	0.00	49,826.56
15/09/2022	RT	1230896	11004944	Based On A/R Invoices 1230896.		0.00	2,095.00	47,731.56
16/09/2022	IN	SA2200240161	1239790		DHANDAPANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	50,346.56
16/09/2022	IN	SA2200240163	1239792		DHANDAPANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	52,961.56
16/09/2022	IN	SA2200240260	1239889		MADHAN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	53,539.56
18/09/2022	IN	SA2200242558	1242181		SUBRAMANIAN 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	55,366.56
26/09/2022	JE		1109112			35,070.44	0.00	90,437.00
26/09/2022	RC		6073455	Bank Transfer		0.00	78,781.00	11,656.00
27/09/2022	IN	2209100091	7000012	U/L, SLIP 1 Based On Sales Orders 13.	ANDREAS DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	12,811.00
30/09/2022	IN	SA2200260324	1259929		SUBRAMANIAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,41 ,46 ,47	4,190.00	0.00	17,001.00
04/10/2022	IN	SA2200264002	1263618		SUBRAMANIAN 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	18,828.00
07/10/2022	IN	SA2200267763	1267385		SINTHIYA N DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	39,776.00

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10/10/2022	IN	SA2200271190	1270819		SUBRAMANIAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,41 ,46 ,47	4,190.00	0.00	43,966.00
12/10/2022	IN	SA2200273621	1273249		MAHIN PRAKASH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	44,544.00
22/10/2022	IN	2210130901	7002686	U/1 Based On Sales Orders 2842.	PRITHWI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	45,122.00
22/10/2022	IN	2210130741	7002646	UPPER Based On Sales Orders 2782.	NILOTER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,700.00
02/11/2022	JE		1220511			7,832.56	0.00	53,532.56
02/11/2022	RC		6090028	Bank Transfer		0.00	35,000.00	18,532.56
04/11/2022	IN	2211145141	7004009	U1, TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 4240.	GUNASEKARAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	19,687.56
05/11/2022	RC		6091239	Bank Transfer		0.00	15,533.00	4,154.56
16/11/2022	IN	2211160971	7005372	U1, SLIP 1 Based On Sales Orders 5689.	AKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,732.56
17/11/2022	IN	2211162801	7005591	DR SLIP. Based On Sales Orders 5912.	SAI PRANATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,310.56
17/11/2022	IN	2211162761	7005572	UPPER Based On Sales Orders 5897.	ESTHER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,888.56
22/11/2022	IN	2211168731	7006110	SLIP 1 Based On Sales Orders 6472.	ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,466.56
22/11/2022	IN	2211168671	7006150	DR SLIP Based On Sales Orders 6499.	NANDITA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,621.56
30/11/2022	JE		1237693			0.00	0.56	7,621.00
02/12/2022	RT	7004009	17000042	U1, TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 4240. Based On A/R Invoices		0.00	1,155.00	6,466.00
02/12/2022	IN	SA2200341037	1341120		NANDITA M DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	8,966.00
03/12/2022	RC		6103413	Bank Transfer		0.00	2,500.00	6,466.00
07/12/2022	RC		6105519	Bank Transfer		0.00	6,466.00	0.00
09/12/2022	IN	SA2200349399	1349480		NANDITA M DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	38,240.00
13/12/2022	IN	2212196241	7008598	U/L Based On Sales Orders 9097.	ROSI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,818.00
24/12/2022	IN	SA2200371137	1371605		GOWTHAM S DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-12	12,180.00	0.00	50,998.00
30/12/2022	RC		6115098	Bank Transfer		0.00	12,180.00	38,818.00
19/01/2023	RT	1349480	11008940	Based On A/R Invoices 1349480.		0.00	38,239.00	579.00
23/01/2023	321		168238			0.00	1.00	578.00

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28/01/2023	IN	2301262691	7014626	U1, SLIP 1 Based On Sales Orders 15447.	RAJ KARTHIKEYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,156.00
30/01/2023	RC		6128208	Bank Transfer		0.00	500.00	656.00
30/01/2023	JE		1380148			1,156.00	0.00	1,812.00
30/01/2023	RC		6128207	Bank Transfer		0.00	51,236.00	-49,424.00
31/01/2023	IN	SA2200421162	1421603		B.A JOSEPH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15 ,16 ,17	1,386.00	0.00	-48,038.00
03/02/2023	IN	SA2200426627	1427059		SRINIDHI S DENTCARE ALIGNERS PRIME PACK 60 SPLINTS-11	84,525.00	0.00	36,487.00
03/02/2023	RC	78044	6130679	Bank Transfer		0.00	64,464.00	-27,977.00
07/02/2023	IN	SA2200431166	1431592		SHIMONA JAMAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	-25,477.00
11/02/2023	IN	SA2200437613	1438029		DINESH SAIRAM G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	-21,560.00
13/02/2023	IN	2302286991	7016580	U1, SLIP 1 Based On Sales Orders 17550.	SIDDHARTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	-20,982.00
17/02/2023	IN	SA2200445242	1445639		B.A JOSEPH ORNAMENTAL CROWN-15 ,16 ,17	83,996.00	0.00	63,014.00
19/02/2023	IN	2302297901	7017545	DR SLIP Based On Sales Orders 18616.	DHARSAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	64,169.00
21/02/2023	RC		6138476	Bank Transfer		0.00	37,809.00	26,360.00
21/02/2023	JE		1433250			3,813.00	0.00	30,173.00
21/02/2023	JE		1433243			0.00	53,815.00	-23,642.00
21/02/2023	JE		1433240			53,815.00	0.00	30,173.00
23/02/2023	IN	SA2200453309	1453699		ARAVINTTH 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	30,751.00
24/02/2023	IN	SA2200455572	1455958		EAPEN 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-21	2,621.00	0.00	33,372.00
28/02/2023	321		194351			2.00	0.00	33,374.00
02/03/2023	IN	SA2200463609	1463990		MAHALAKSHMI DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	34,818.00
04/03/2023	IN	SA2200466648	1467021		PARIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,776.00
07/03/2023	IN	SA2200470065	1470441		PREETHI 21 M L S FULL METAL-37	924.00	0.00	37,700.00
10/03/2023	IN	2303326691	7020078	DR SLIP Based On Sales Orders 21558.	IDHAYA ROSHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,278.00
14/03/2023	IN	2303331801	7020535	Based On Sales Orders 22102.	SERINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	38,856.00
21/03/2023	IN	SA2200490125	1490479		SUGANYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	40,814.00

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22/03/2023	RC		6153398	Bank Transfer		0.00	33,374.00	7,440.00
26/03/2023	IN	SA2200496544	1496879		VIJAYA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,398.00
26/03/2023	IN	SA2200496881	1497216		MALARVIZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	11,356.00
27/03/2023	IN	2303348331	7022492	upper model came on 27/03 Based On Sales Orders 24398.	GOKUL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	11,934.00
29/03/2023	IN	SA2200500041	1500382		RUKMINI PA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	15,851.00
30/03/2023	IN	SA2200502275	1502612		GOWRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	17,809.00
08/04/2023	IN	2304380141	34001326	UPPER Based On Sales Orders 888.	NEHARA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,387.00
12/04/2023	IN	2304387271	34002102	DR SLIP Based On Sales Orders 1704.	DHARANI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	19,017.00
14/04/2023	IN	SA2300017432	31017412		KALAMANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	20,482.00
14/04/2023	IN	2304390302	34002672	Based On Sales Orders 2065.	AKSHITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,982.00
18/04/2023	IN	SA2300021471	31021452		ANANDHA GURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	24,940.00
20/04/2023	IN	2304408101	34003878	Based On Sales Orders 3472.	HARIDASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	26,898.00
24/04/2023	RC		16010051	Bank Transfer		0.00	17,809.00	9,089.00
25/04/2023	IN	SA2300029184	31029168		ARUL MOZHI 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	12,019.00
27/04/2023	IN	2304435041	34006319	SLIP 1 Based On Sales Orders 6093.	LEELA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	12,597.00
27/04/2023	IN	SA2300032423	31032399		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,555.00
02/05/2023	IN	2305448141	34007758	DR SLIP Based On Sales Orders 7703.	JABIR DENTCARE CLEAR RETAINER (RETAINER)-14,43	1,155.00	0.00	15,710.00
08/05/2023	RC		16016389	Bank Transfer		0.00	2,500.00	13,210.00
09/05/2023	IN	2305393252	34009399	Based On Sales Orders 9520.	BOOMATHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	15,710.00
10/05/2023	IN	SA2300048054	31048021		JENIFER 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	18,640.00
16/05/2023	IN	2305490751	34011740	U1, SLIP 1 Based On Sales Orders 12245.	SANTHOSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,218.00
17/05/2023	IN	SA2300056515	31056494		THARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,176.00
17/05/2023	RC		16020962	Bank Transfer		0.00	20,000.00	1,176.00

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18/05/2023	IN	2305501241	34012423	U1, SLIP 1 Based On Sales Orders 12985.	MAHALAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,754.00
18/05/2023	IN	2305393255	34012503	Based On Sales Orders 13120.	BOOMATHI DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	55,250.00	0.00	57,004.00
19/05/2023	IN	SA2300059149	31059123		SORNARAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,45	3,140.00	0.00	60,144.00
19/05/2023	RC		16021980	Bank Transfer		0.00	14,555.00	45,589.00
19/05/2023	JE		1827954			0.00	1,570.00	44,019.00
19/05/2023	IN	2305495741	34012807	Based On Sales Orders 13422.	HEMALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	7,056.00	0.00	51,075.00
20/05/2023	IN	SA2300060875	31060842		MEENAKSHI SUNDARI 307. LIGHT CURE BASE WITH BITE BLOCK 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	735.00	0.00	51,810.00
22/05/2023	RC		16022486	Bank Transfer		0.00	35,250.00	16,560.00
24/05/2023	IN	TI/35000973	31065359		AKSHAN TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11	1,575.00	0.00	18,135.00
25/05/2023	IN	SA2300066534	31067655		THILAGALOUJANIE T PZPP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	21,101.00
25/05/2023	IN	TI/35001454	31068573		JAYANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,731.00
26/05/2023	IN	TI/35001883	31069230		GOPA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,309.00
29/05/2023	IN	TI/35002785	31074202		GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,887.00
30/05/2023	IN	SA2300071875	31074855		AROYGASAMY 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,43 ,44 ,45	8,789.00	0.00	31,676.00
01/06/2023	IN	SA2300075046	31079027		MEENAKSHI SUNDARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	35,477.00
03/06/2023	IN	SA2300077502	31081895		RAVI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	32,834.00	0.00	68,311.00



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07/06/2023	IN	SA2300081224	31087107		MEENAKSHI SUNDARI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	72,112.00
07/06/2023	IN	SA2300081419	31087679		RAVI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,315.00	0.00	89,427.00
16/06/2023	IN	TI/35009328	31102532		GEETANJALI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	90,005.00
17/06/2023	RC		16035607	Cash Amount Received		0.00	1,000.00	89,005.00
17/06/2023	RC		16036609	Bank Transfer		0.00	30,676.00	58,329.00
18/06/2023	RC		16035610	Bank Transfer		30,676.00	0.00	89,005.00
18/06/2023	RC		16035611	Bank Transfer		1,000.00	0.00	90,005.00
18/06/2023	RC		16035610	Bank Transfer		0.00	30,676.00	59,329.00
18/06/2023	RC		16035611	Cash Amount Received		0.00	1,000.00	58,329.00
19/06/2023	IN	SA2300096323	31106457		RAMARAJAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	59,794.00
19/06/2023	IN	SA2300096060	31106196		GEETHANJALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,259.00
19/06/2023	IN	TI/35010011	31105065		ARUL ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	63,217.00
20/06/2023	IN	TI/35010421	31107717		SANDHIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	63,795.00
24/06/2023	IN	SA2300102612	31114165		GAYATHIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	65,753.00
27/06/2023	IN	SA2300105800	31118121		SRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	67,711.00
01/07/2023	IN	SA2300111751	31125905		RAGU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	72,105.00
07/07/2023	IN	TI/35017963	31134609		VIGNESH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	72,740.00
09/07/2023	IN	TI/35019325	31137627		SUNDARRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	74,308.00
17/07/2023	RC		16049840	Bank Transfer		0.00	50,000.00	24,308.00
20/07/2023	IN	SA2300122633	31153782		ISRAEL KINGSTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,404.00
25/07/2023	IN	TI/35038949	31162718		RAVI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,500.00

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26/07/2023	IN	TI/35039806	31163678		RAJESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	29,863.00
29/07/2023	IN	SA2300123958	31168823		SUBHA DEVI IMPLANT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	5,670.00	0.00	35,533.00
30/07/2023	IN	TI/35046703	31170797		SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36	8,203.00	0.00	43,736.00
31/07/2023	IN	TI/35047929	31172115		BOOPATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	46,249.00
03/08/2023	IN	TI/35052831	31177220		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32	3,654.00	0.00	49,903.00
03/08/2023	IN	TI/35052879	31177268		SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36	5,906.00	0.00	55,809.00
04/08/2023	IN	TI/35054422	31178868		JAYASEELI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,444.00
05/08/2023	IN	TI/35056769	31181262		ANBUKARASI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	59,064.00
08/08/2023	IN	TI/35060191	31184779		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	62,345.00
15/08/2023	RC		16062754	Bank Transfer		0.00	38,249.00	24,096.00
16/08/2023	IN	TI/35071363	31196078		LEELA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	24,731.00
17/08/2023	IN	TI/35074062	31198757		RITHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,366.00
17/08/2023	IN	TI/35073448	31198157		DRONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	26,001.00
27/08/2023	IN	SA2300124852	31214082		SUDHA DEVI IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	29,361.00
31/08/2023	IN	TI/35093537	31218323		ADITHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	30,632.00
06/09/2023	IN	TI/35102061	31226896		MAYA MAHAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,445.00	0.00	32,077.00
07/09/2023	IN	TI/35104714	31229544		NAVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,712.00
08/09/2023	IN	TI/35105832	31230664		SAJINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,347.00
11/09/2023	IN	TI/35110208	31235055		ANANDHA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,618.00
12/09/2023	IN	TI/35111641	31236487		MAYA MAHAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-24,25,26	2,166.00	0.00	36,784.00

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12/09/2023	IN	TI/35111697	31236543		NIMMY MARIYAM VARUGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,880.00
15/09/2023	IN	TI/35116792	31241646		BHALANJOTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	39,904.00
16/09/2023	IN	TI/35118563	31243417		DIKSHA SURANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	40,539.00
18/09/2023	RC		16078429	Bank Transfer		0.00	22,000.00	18,539.00
18/09/2023	RC		16078087	Bank Transfer		0.00	8,000.00	10,539.00
19/09/2023	IN	TI/35121915	31246779		SANGAMITHRA BIHARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	11,174.00
19/09/2023	IN	TI/35122344	31247205		SUBBURAYAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-33 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-33	2,620.00	0.00	13,794.00
19/09/2023	IN	TI/35121162	31246029		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	21,486.00
20/09/2023	IN	TI/35124043	31248906		NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	24,631.00
25/09/2023	IN	TI/35129709	31254583		SRIDEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,266.00
25/09/2023	RC		16082852	Bank Transfer		0.00	632.00	24,634.00
27/09/2023	IN	TI/35133203	31258089		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	27,769.00
03/10/2023	IN	TI/35140776	31265675		DEVASENAPATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,404.00
03/10/2023	IN	TI/35141011	31265909		THILRAS AFRAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,039.00
03/10/2023	IN	TI/35141166	31266064		KEERTHIGA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	29,728.00
10/10/2023	IN	TI/35150454	31275356		KAYAL VIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,824.00
10/10/2023	IN	TI/35150739	31275641		A VADIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	38,111.00
10/10/2023	IN	TI/35151129	31276030		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,207.00
10/10/2023	IN	TI/35151715	31276614		SUMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	59,076.00
14/10/2023	IN	TI/35158532	31283436		HARISH BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,644.00

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16/10/2023	IN	TI/35160461	31285363		UMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,212.00
16/10/2023	IN	TI/35160826	31285726		VIJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,780.00
17/10/2023	IN	TI/35161017	31285923		BANUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	71,618.00
18/10/2023	RC		16093485	Bank Transfer		0.00	27,769.00	43,849.00
19/10/2023	IN	TI/35165681	31290590		SANGITA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,945.00
20/10/2023	IN	TI/35167173	31292086		T KARTHIKEYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	47,308.00
20/10/2023	IN	TI/35166511	31291425		PREMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	47,943.00
21/10/2023	IN	TI/35169007	31293905		HASHINI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-21 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-21	6,256.00	0.00	54,199.00
22/10/2023	IN	TI/35170084	31294981		STAUTIN YOUTAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	55,470.00
26/10/2023	IN	TI/35173625	31298526		SRIRAM HARSHA OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35,36	25,313.00	0.00	80,783.00
26/10/2023	IN	TI/35174902	31299801		SATHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	93,362.00
27/10/2023	IN	TI/35175712	31300619		SOWBHAGHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22	2,776.00	0.00	96,138.00
27/10/2023	IN	TI/35175619	31300528		MAYA MAHAJAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-16	2,167.00	0.00	98,305.00
27/10/2023	IN	TI/35175016	31299926		MANOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	101,450.00

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28/10/2023	IN	TI/35176726	31301629		NAWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	103,546.00
01/11/2023	IN	TI/35181598	31306503		SORNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,33,34,35, 36	9,114.00	0.00	112,660.00
03/11/2023	IN	TI/35184424	31309332		KALAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	115,795.00
03/11/2023	IN	TI/35184899	31309807		PREMALATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,430.00
05/11/2023	IN	TI/35187704	31312607		GANGADHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	118,526.00
06/11/2023	IN	TI/35188337	31313242		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	119,797.00
07/11/2023	IN	TI/35190889	31315795		GOKILAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	2,581.00	0.00	122,378.00
07/11/2023	IN	TI/35189814	31314724		AGALYA HAWLEYS APPLIANCE-11	689.00	0.00	123,067.00
07/11/2023	IN	TI/35189724	31314635		GEETHANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	123,702.00
08/11/2023	IN	TI/35191815	31316727		SORNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,33,3 4,35,36	6,563.00	0.00	130,265.00
09/11/2023	IN	TI/35193609	31318520		KAVITHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	134,457.00
10/11/2023	IN	TI/35195201	31320114		PRIYANKA T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	157,534.00
11/11/2023	IN	TI/35196187	31321105		DURGA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,630.00
14/11/2023	IN	TI/35200547	31325463		KANCHANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	164,333.00
15/11/2023	IN	TI/35201957	31326976		KALAIVANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	166,749.00
15/11/2023	IN	TI/35201975	31326994		VIDUL DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	168,639.00
15/11/2023	IN	TI/35202020	31327039		KISHORE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22	10,465.00	0.00	179,104.00

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18/11/2023	IN	TI/35205169	31330190		NAVEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	179,797.00
21/11/2023	IN	TI/35207853	31332875		ABINAYA R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	181,893.00
22/11/2023	RC		16108807	Bank Transfer		0.00	53,546.00	128,347.00
22/11/2023	RC		16108805	Bank Transfer		0.00	50,000.00	78,347.00
29/11/2023	IN	TI/35219950	31344979		RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	79,915.00
30/11/2023	RC		16111871	drsree1987india@okaxis-370004310156 Bank Transfer		0.00	2,500.00	77,415.00
30/11/2023	IN	TI/35221371	31346404		PREETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	78,050.00
30/11/2023	IN	TI/35222047	31347078		BHARATHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	80,550.00
04/12/2023	IN	TI/35226037	31351080		VIGNESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,646.00
05/12/2023	IN	TI/35227528	31352574		SREE BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	86,838.00
09/12/2023	IN	TI/35234898	31359949		ANBUKKARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	90,642.00
11/12/2023	IN	TI/35235608	31360661		AKSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	92,738.00
12/12/2023	RC		16118151	Bank Transfer		0.00	40,000.00	52,738.00
12/12/2023	RC		16118152	Bank Transfer		0.00	40,550.00	12,188.00
14/12/2023	IN	TI/35240712	31365760		SAMPATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	16,380.00
20/12/2023	IN	TI/35249718	31374757		SIVANESAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,14,15	206.00	0.00	16,586.00
20/12/2023	IN	TI/35249132	31374173		DHANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,682.00
21/12/2023	IN	TI/35251702	31376739		PADHMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	20,250.00
22/12/2023	IN	TI/35252871	31377908		KADEJA BANU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,521.00
24/12/2023	IN	TI/35256273	31381305		ELSHA SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,089.00
27/12/2023	IN	TI/35259730	31384754		SORNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,657.00

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27/12/2023	IN	TI/35259360	31384385		MASANAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,753.00
28/12/2023	IN	TI/35261416	31386445		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	3,484.00	0.00	30,237.00
02/01/2024	IN	TI/35267406	31392348		SIVANESAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	12,563.00	0.00	42,800.00
09/01/2024	RC		16130118	Bank Transfer		0.00	30,000.00	12,800.00
09/01/2024	IN	TI/35277884	31402536		PRAVIN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	15,757.00
13/01/2024	IN	TI/35284939	31409269		SUBBU LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,853.00
17/01/2024	IN	TI/35288583	31414682		ILLAKKIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	17,136.00	0.00	34,989.00
17/01/2024	RC		16134029	Bank Transfer		0.00	237.00	34,752.00
17/01/2024	IN	TI/35289262	31415360		JANI CHRISTIN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	35,527.00
18/01/2024	IN	TI/35290145	31416243		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,623.00
18/01/2024	IN	TI/35291011	31417108		GOWTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,191.00
20/01/2024	IN	TI/35293352	31419451		ILLAKKIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	15,574.00	0.00	54,765.00
20/01/2024	IN	TI/35293876	31419973		SIVANESAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,350.00	0.00	62,115.00
20/01/2024	IN	TI/35294076	31420172		SRI RAM HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,211.00
22/01/2024	IN	TI/35295276	31421371		JANI CHRISTIN 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	65,057.00
25/01/2024	IN	TI/35300566	31426661		KARTHICK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	68,014.00

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25/01/2024	IN	TI/35300754	31426846		ADITYA SHUKLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,649.00
29/01/2024	IN	TI/35304697	31430786		RAJALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	69,424.00
31/01/2024	IN	TI/35310122	31436218		JANI CHRISTIN 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	73,474.00
01/02/2024	IN	TI/35311029	31437125		BRUSLY SOLOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	75,570.00
05/02/2024	IN	TI/35315895	31441989		RAJALAKSHMI 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	76,416.00
06/02/2024	IN	TI/35318672	31444765		SHIVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,051.00
08/02/2024	IN	TI/35321210	31447302		RAJALAKSHMI 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	81,101.00
08/02/2024	IN	TI/35322277	31448368		JANI CHRISTIN 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	85,577.00
12/02/2024	IN	TI/35327099	31453192		HARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,212.00
13/02/2024	IN	TI/35328793	31454883		SANDHYA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	88,308.00
13/02/2024	IN	TI/35329379	31455466		MANOJ M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,876.00
13/02/2024	IN	TI/35329997	31456084		RAJALAKSHMI 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	93,727.00
15/02/2024	IN	TI/35333170	31459247		VINCY JUDIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,362.00
20/02/2024	IN	TI/35339701	31465775		NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,458.00
21/02/2024	IN	TI/35342248	31468317		KRISHNAVENI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	100,547.00
25/02/2024	RC		16151518	8951787297@mbk-405609867713 Bank Transfer		0.00	5,000.00	95,547.00



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25/02/2024	IN	TI/35348519	31474579		BOOPATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	97,115.00
26/02/2024	RC		16151599	8951787297@mbk-405710837140 Bank Transfer		0.00	23,000.00	74,115.00
26/02/2024	IN	TI/35350006	31476067		SRIRAM RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,683.00
26/02/2024	IN	TI/35350287	31476348		ALAGARSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,071.00
26/02/2024	RC		16152176	Bank Transfer		0.00	32,000.00	45,071.00
27/02/2024	RC		16152022	sreecumar.7297@waicici-405801201102 Bank Transfer		0.00	10,000.00	35,071.00
27/02/2024	IN	TI/35351517	31477577		MEHARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	7,336.00	0.00	42,407.00
28/02/2024	RC		16153683	Bank Transfer		0.00	517.00	41,890.00
05/03/2024	IN	TI/35361110	31487181		SANGEETHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,986.00
06/03/2024	IN	TI/35362954	31489021		SAKTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	46,943.00
08/03/2024	IN	TI/35366859	31492936		GOKUL PRADHEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	49,900.00
09/03/2024	RT	31426661	131010872	CD-CL-822/TI/35300566/RS.2957/PER.COO /DUE TO FRACTURE SO WORK CANCELLED		0.00	2,957.00	46,943.00
10/03/2024	IN	TI/35368831	31494910		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,511.00
14/03/2024	IN	TI/35376322	31502394		GURU RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	51,646.00
15/03/2024	IN	TI/35377673	31503751		DEEPAK SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	57,936.00
18/03/2024	IN	TI/35381477	31507575		SARNITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,207.00
20/03/2024	RC		16163817	Bank Transfer		0.00	38,933.00	20,274.00
27/03/2024	IN	TI/35394952	31521049		RAGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	23,409.00
27/03/2024	IN	TI/35395605	31521701		ADITHYA SHUKLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,044.00
30/03/2024	IN	TI/35399905	31526002		SIVARANJANI HAWLEYS APPLIANCE-11	689.00	0.00	24,733.00
01/04/2024	IN	TIKER/45001050	41001046		AMRUTHA PAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,301.00

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01/04/2024	IN	TIKER/45000840	41000836		LAKSHMI NARAYANAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	27,553.00
01/04/2024	IN	TIKER/45000883	41000879		HARINI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	28,931.00
02/04/2024	JE		2705283			0.00	350.00	28,581.00
04/04/2024	IN	TIKER/45007105	41007064		SARAVANAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,149.00
05/04/2024	IN	MAG SUBS FEB-883	43600100	MAG SUBS FEB-883	MAGAZINE SUBSCRIPTION-	350.00	0.00	30,499.00
09/04/2024	IN	TIKER/45013690	41013607		RAMA KRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,770.00
10/04/2024	IN	TIKER/45015555	41015464		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	33,338.00
11/04/2024	IN	TIKER/45017865	41017765		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	4,391.00	0.00	37,729.00
18/04/2024	IN	TIKER/45026416	41026261		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25	3,938.00	0.00	41,667.00
18/04/2024	IN	TIKER/45027048	41026888		ALFRED THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,763.00
18/04/2024	RC		26008405	Bank Transfer		0.00	24,733.00	19,030.00
22/04/2024	IN	TIKER/45033605	41033405		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	28,436.00
26/04/2024	IN	TIKER/45038981	41038744		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,004.00
26/04/2024	IN	TIKER/45040368	41040131		HASHWINTH HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	34,063.00
03/05/2024	IN	TIKER/45049303	41049029		ARUNKARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,631.00
06/05/2024	IN	TIKER/45054217	41053917		DHIVYADHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	36,266.00
06/05/2024	IN	TIKER/45053753	41053454		PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	47,203.00
06/05/2024	IN	TIKER/45054496	41054195		DHIVYADHARSHINI HAWLEYS APPLIANCE-31	689.00	0.00	47,892.00
06/05/2024	IN	TIKER/45053733	41053434		APOORVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,527.00
07/05/2024	IN	TIKER/45056018	41056551		RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,095.00

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08/05/2024	IN	TIKER/45058205	41059141		PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	57,970.00
09/05/2024	IN	TIKER/45058777	41059716		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,538.00
10/05/2024	IN	TIKER/45060175	41061100		PANDURANGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	62,673.00
11/05/2024	IN	TIKER/45062735	41063647		NAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,308.00
11/05/2024	IN	TIKER/45061997	41062914		GAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	66,443.00
13/05/2024	IN	TIKER/45065002	41065903		MADHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	68,011.00
13/05/2024	IN	TIKER/45065042	41065943		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	69,579.00
14/05/2024	IN	TIKER/45065784	41066683		DHEENA DHAYALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,147.00
15/05/2024	IN	TIKER/45068447	41069322		ARUN KARTHIICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,715.00
15/05/2024	IN	TIKER/45067885	41068772		SAI RAGAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,350.00
17/05/2024	IN	TIKER/45071254	41072104		SHARVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,985.00
20/05/2024	IN	TIKER/45075400	41076218		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	75,373.00
21/05/2024	RC		26023628	Bank Transfer		0.00	34,063.00	41,310.00
23/05/2024	IN	TIKER/45080827	41081607		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,878.00
24/05/2024	IN	TIKER/45082765	41083530		SRIDHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,513.00
26/05/2024	IN	TIKER/45085715	41086467		MUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,081.00
27/05/2024	IN	TIKER/45086096	41086848		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	46,649.00
27/05/2024	IN	TIKER/45087116	41087855		GAYATHRI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15	357.00	0.00	47,006.00
28/05/2024	IN	TIKER/45087673	41088413		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	53,296.00
28/05/2024	IN	TIKER/45089050	41089779		SRIDHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	53,931.00
30/05/2024	IN	TIKER/45091752	41092473		JANANI HAWLEYS APPLIANCE-41	689.00	0.00	54,620.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091282	41092005		ARUL MOZHI ARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,716.00
02/06/2024	IN	TIKER/45096658	41098339		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,25,26,27,28	7,291.00	0.00	64,007.00
02/06/2024	IN	TIKER/45096575	41098256		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	67,142.00
03/06/2024	IN	TIKER/45097005	41098683		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	70,277.00
03/06/2024	IN	TIKER/45097779	41099449		SRINITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	71,548.00
03/06/2024	IN	TIKER/45097792	41099462		PRANESH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	72,819.00
05/06/2024	IN	TIKER/45100890	41102529		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	77,522.00
10/06/2024	IN	TIKER/45107065	41108647		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18,25,26,27,28	5,250.00	0.00	82,772.00
11/06/2024	IN	TIKER/45109237	41110795		ASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,043.00
15/06/2024	IN	TIKER/45117525	41118983		BRINDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,46	6,287.00	0.00	90,330.00
17/06/2024	IN	TIKER/45119574	41121443		BAGYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,898.00
18/06/2024	IN	TIKER/45121022	41122859		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,466.00
19/06/2024	IN	TIKER/45122402	41124213		INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,562.00
19/06/2024	IN	TIKER/45122964	41124767		ANANDH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,26,27	484.00	0.00	96,046.00
20/06/2024	IN	TIKER/45123465	41125261		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,857.00	0.00	103,903.00
22/06/2024	RC		26039100	Bank Transfer		0.00	56,716.00	47,187.00
22/06/2024	IN	TIKER/45128572	41130408		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	51,744.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2024	IN	TIKER/45128630	41130466		ANANDH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,45,46,31,32,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35	4,184.00	0.00	55,928.00
25/06/2024	IN	TIKER/45131276	41133096		SHAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	56,563.00
25/06/2024	IN	TIKER/45131011	41132835		SUBASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	64,401.00
27/06/2024	IN	TIKER/45134792	41136557		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	67,682.00
11/07/2024	IN	TIKER/45158035	41159598		PRABU S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	31,448.00	0.00	99,130.00
12/07/2024	IN	TIKER/45159409	41160971		SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,24,25,26	14,784.00	0.00	113,914.00
15/07/2024	IN	TIKER/45164982	41166540		KARUPPASAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	116,841.00
15/07/2024	IN	TIKER/45164831	41166389		ANANDH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,45,46,31,32,3 5 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 5 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,45,46,31,3 2,35	7,589.00	0.00	124,430.00
16/07/2024	IN	TIKER/45166216	41167773		BOOMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	125,065.00
17/07/2024	IN	TIKER/45167858	41169413		KARUPPASAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	127,690.00
17/07/2024	IN	TIKER/45167747	41169302		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	129,078.00
19/07/2024	IN	TIKER/45171352	41172899		JANANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	129,713.00
21/07/2024	IN	TIKER/45174212	41175756		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	134,416.00
23/07/2024	IN	TIKER/45177019	41179808		JANANI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	135,105.00
23/07/2024	IN	TIKER/45177239	41180027		KALAIYARSI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	135,798.00
25/07/2024	IN	TIKER/45180880	41183663		VISHUTHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	137,176.00
						<b>1,550,540.78</b>	<b>1,413,364.78</b>	
							*Period Closing Bal.:	137,176.00