



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
CBT000696 - CHANDRASEKAR VISWANATHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100370887	14440		KRISHNA KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)	3,371.00	0.00	3,371.00
04/03/2022	IN	SA2100372955	1164		M DEIVATHAL 19a.M L S CROWN/BRIDGE	16,022.00	0.00	19,393.00
04/03/2022	IN	SA2100372719	16600		UMESH BALAJI T 13 IPS E.MAX PRESS INLAY	3,058.00	0.00	22,451.00
04/03/2022	IN	SA2100373704	40456		SADHASIVAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	23,661.00
05/03/2022	IN	SA2100374819	14245		P GANESH 13 IPS E.MAX PRESS ONLAY	3,494.00	0.00	27,155.00
05/03/2022	IN	SA2100375118	4723		VIJAYALAKSHMI K 13 IPS E.MAX PRESS INLAY	7,213.00	0.00	34,368.00
06/03/2022	IN	SA2100376331	2140		MOHAN 02 DENTCARE ZIRCONIA BRUXCARE	11,502.00	0.00	45,870.00
07/03/2022	IN	SA2100377567	14441		KRISHNA KUMAR 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	3,371.00	0.00	49,241.00
08/03/2022	IN	SA2100377901	14246		REJINA D 13 IPS E.MAX PRESS INLAY	3,494.00	0.00	52,735.00
09/03/2022	IN	SA2100380046	6130		RADHAMANI R 13 IPS E.MAX PRESS ONLAY	6,115.00	0.00	58,850.00
09/03/2022	IN	SA2100379950	11919		YOGALAKSHMI S 14 IPS EMAX PRESS CROWN LAYERING	3,954.00	0.00	62,804.00
10/03/2022	IN	SA2100381573	16602		RAJA PRAKASH R 13 IPS E.MAX PRESS INLAY	3,058.00	0.00	65,862.00
11/03/2022	IN	SA2100384380	16604		JAYAKAVITHA D 13 IPS E.MAX PRESS ONLAY	3,058.00	0.00	68,920.00
12/03/2022	IN	SA2100385225	7468		INDRANI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	74,453.00
12/03/2022	IN	SA2100385553	11021		PRIYALAKSHMI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	78,603.00
14/03/2022	IN	SA2100387246	42827		MARY 31 DENTCARE NOVA METAL INLAY	784.00	0.00	79,387.00
15/03/2022	IN	SA2100389792	16601		GIRITHARAN G 13 IPS E.MAX PRESS ONLAY	3,058.00	0.00	82,445.00
15/03/2022	IN	SA2100388752	474		JAYABHARATHI K 14 IPS EMAX PRESS CROWN LAYERING	24,802.00	0.00	107,247.00
16/03/2022	IN	SA2100390035	5011		R KOUSIKA 14 IPS EMAX PRESS CROWN LAYERING	6,933.00	0.00	114,180.00
17/03/2022	IN	SA2100393115	791		SUNDHARAMBAL M DENTCARE ZIRCONIA BRUXCARE WING	18,816.00	0.00	132,996.00
18/03/2022	IN	SA2100394269	1658		RAMYAA K S 14 IPS E.MAX PRESS VENEER LAYERING	12,936.00	0.00	145,932.00

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18/03/2022	IN	SA2100393956	28895		MAHESHWARI 31 DENTCARE NOVA METAL INLAY	1,568.00	0.00	147,500.00
19/03/2022	IN	SA2100396278	5254		HARLINE A 14 IPS EMAX PRESS CROWN LAYERING	6,776.00	0.00	154,276.00
19/03/2022	IN	SA2100396660	5663		BAKTHAVATSALAM 19a.M L S CROWN/BRIDGE	6,250.00	0.00	160,526.00
23/03/2022	IN	SA2100400662	42828		THIRUMOORTHY 31 DENTCARE NOVA METAL INLAY	784.00	0.00	161,310.00
23/03/2022	IN	SA2100401726	16603		HARSHINI S 13 IPS E.MAX PRESS ONLAY	3,058.00	0.00	164,368.00
24/03/2022	IN	SA2100402195	5892		SABARI S 13 IPS E.MAX PRESS ONLAY	6,227.00	0.00	170,595.00
25/03/2022	IN	SA2100403949	7089		MEGHALA S 13 IPS E.MAX PRESS INLAY	5,678.00	0.00	176,273.00
25/03/2022	IN	SA2100404099	5982		RAMYA 14 IPS E.MAX PRESS VENEER LAYERING	6,160.00	0.00	182,433.00
26/03/2022	IN	SA2100405640	14247		NISHANT BOTHRA 13 IPS E.MAX PRESS INLAY	3,494.00	0.00	185,927.00
26/03/2022	IN	SA2100407017	5893		BOTHRA ARCHANA 13 IPS E.MAX PRESS INLAY	6,227.00	0.00	192,154.00
28/03/2022	IN	SA2100407666	20676		MUTHULAKSHMI S B 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	194,775.00
31/03/2022	IN	SA2100412240	14248		MEHALA S 13 IPS E.MAX PRESS ONLAY	3,494.00	0.00	198,269.00
31/03/2022	JE		53991			0.00	1,221.00	197,048.00
02/04/2022	IN	SA2200002996	1002821		SELVI SAMBANDAM 14 IPS EMAX PRESS CROWN LAYERING-26 , 86 3D PRINTED QUARTER ARCH MODEL-11,41	3,954.00	0.00	201,002.00
02/04/2022	IN	SA2200003044	1002867		RAMYA 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-34,43	7,034.00	0.00	208,036.00
02/04/2022	IN	SA2200003054	1002875		JAYANTHI P 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	210,657.00
03/04/2022	IN	SA2200003404	1003196		G KARTHIKEYAN 86 3D PRINTED QUARTER ARCH MODEL-36 , 13 IPS E.MAX PRESS INLAY-36,37	5,678.00	0.00	216,335.00
03/04/2022	IN	SA2200003407	1003199		R PALANISAMY 86 3D PRINTED QUARTER ARCH MODEL-14 , 13 IPS E.MAX PRESS INLAY-14	3,058.00	0.00	219,393.00
04/04/2022	IN	SA2200003762	1003522		VINOTH S 86 3D PRINTED QUARTER ARCH MODEL-16 , 13 IPS E.MAX PRESS ONLAY-16	3,058.00	0.00	222,451.00
04/04/2022	IN	SA2200004480	1004178		A HELEMA JANET 86 3D PRINTED QUARTER ARCH MODEL-36 , 13 IPS E.MAX PRESS INLAY-36	3,058.00	0.00	225,509.00
05/04/2022	RC		6002511	7 Bank Transfer		0.00	197,048.00	28,461.00
06/04/2022	IN	SA2200006868	1006385		S MEHALA 86 3D PRINTED QUARTER ARCH MODEL-21,31 , 13 IPS E.MAX PRESS ONLAY-46	3,494.00	0.00	31,955.00
07/04/2022	IN	SA2200008260	1007674		KRISHNAN 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	33,338.00

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07/04/2022	IN	SA2200008977	1008334		BHARAT BHARADWAJ 86 3D PRINTED QUARTER ARCH MODEL-21 , 13 IPS E.MAX PRESS INLAY-24	3,058.00	0.00	36,396.00
08/04/2022	IN	SA2200010011	1009279		AMUTHA K, 86 3D PRINTED QUARTER ARCH MODEL-21,31 , 13 IPS E.MAX PRESS INLAY-36	3,494.00	0.00	39,890.00
09/04/2022	IN	SA2200012356	1011421		SWATHY S 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	42,511.00
09/04/2022	IN	SA2200012397	1011462		PRABHA DEVI TODI 420 HARD NIGHT GUARD-41	616.00	0.00	43,127.00
09/04/2022	IN	SA2200012697	1011748		KRISHNAVENI K 86 3D PRINTED QUARTER ARCH MODEL-16 , 13 IPS E.MAX PRESS INLAY-16	3,058.00	0.00	46,185.00
10/04/2022	IN	SA2200013159	1012186		MEENAMBIKA B 13 IPS E.MAX PRESS ONLAY-25	2,621.00	0.00	48,806.00
10/04/2022	IN	SA2200013030	1012066		SUDHA N 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23	18,480.00	0.00	67,286.00
10/04/2022	IN	SA2200012897	1011938		K SENTHIL 86 3D PRINTED QUARTER ARCH MODEL-46 , 13 IPS E.MAX PRESS INLAY-46	3,058.00	0.00	70,344.00
12/04/2022	IN	SA2200014927	1013839		MEHALA S 13 IPS E.MAX PRESS ONLAY-27	2,621.00	0.00	72,965.00
13/04/2022	IN	SA2200017319	1016171		MENAKA 420 HARD NIGHT GUARD-41	616.00	0.00	73,581.00
14/04/2022	IN	SA2200019094	1017902		VIJAYALAKSHMI T 13 IPS E.MAX PRESS ONLAY-46	2,621.00	0.00	76,202.00
20/04/2022	IN	SA2200024980	1023693		CHELLAMUTHU P 86 3D PRINTED QUARTER ARCH MODEL-36 , 13 IPS E.MAX PRESS ONLAY-36	3,058.00	0.00	79,260.00
20/04/2022	IN	SA2200025000	1023713		CHANDRA M 85 3D PRINTED HALF ARCH MODEL-44 , 13 IPS E.MAX PRESS ONLAY-44	3,237.00	0.00	82,497.00
20/04/2022	IN	SA2200025686	1024388		SAMPATI DEVI 86 3D PRINTED QUARTER ARCH MODEL-24 , 13 IPS E.MAX PRESS ONLAY-24	3,058.00	0.00	85,555.00
22/04/2022	IN	SA2200029657	1029299		JAYASREE A 14 IPS EMAX PRESS CROWN LAYERING-45 , 86 3D PRINTED QUARTER ARCH MODEL-11,31	3,954.00	0.00	89,509.00
23/04/2022	IN	SA2200030140	1029775		NAVAMANI 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	90,892.00
26/04/2022	IN	SA2200034804	1034690		R JAYAPRAKASH 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-17	3,494.00	0.00	94,386.00
28/04/2022	IN	SA2200036706	1036569		MEHALA S 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS ONLAY-38	3,494.00	0.00	97,880.00
28/04/2022	IN	SA2200037159	1037017		MEENAKSHI K 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL ONLAY-37	784.00	0.00	98,664.00
29/04/2022	IN	SA2200038883	1038725		GAURAV JAIN 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	99,448.00
29/04/2022	IN	SA2200039107	1038948		UMA MAHESHWARI V 13 IPS E.MAX PRESS INLAY-26	2,621.00	0.00	102,069.00
29/04/2022	IN	SA2200039131	1038972		T SIVA SAKTHIVEL 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	104,690.00

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30/04/2022	IN	SA2200040232	1040063		ELAKKIYA A 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS ONLAY-36	3,494.00	0.00	108,184.00
03/05/2022	IN	SA2200044878	1044741		PALAVESAM S 14 IPS EMAX PRESS CROWN LAYERING-24 , 86 3D PRINTED QUARTER ARCH MODEL-21,31	3,954.00	0.00	112,138.00
05/05/2022	RC		6013208	Bank Transfer		0.00	108,184.00	3,954.00
05/05/2022	IN	SA2200046957	1046803		SULOCHANA S 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS INLAY-46	3,494.00	0.00	7,448.00
05/05/2022	IN	SA2200047429	1047271		KANJANA 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	8,232.00
05/05/2022	IN	SA2200047658	1047498		SARASWATHI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	8,792.00
06/05/2022	IN	SA2200049104	1048966		EASWARAMOORTHY M 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS ONLAY-26 , 19a.M L S CROWN/BRIDGE-35,36,37	8,182.00	0.00	16,974.00
06/05/2022	IN	SA2200048653	1048477		VIJAY AGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23	18,480.00	0.00	35,454.00
07/05/2022	IN	SA2200051070	1050921		K LAKSHMI 13 IPS E.MAX PRESS INLAY-47	2,621.00	0.00	38,075.00
07/05/2022	IN	SA2200051459	1051307		KANNAMMAL N 19a.M L S CROWN/BRIDGE-23,24	3,125.00	0.00	41,200.00
08/05/2022	IN	SA2200051819	1051667		JAYAPRAKASH R 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-27	3,494.00	0.00	44,694.00
08/05/2022	IN	SA2200051939	1051787		RUKHMANI 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	48,844.00
10/05/2022	IN	SA2200053290	1053128		RUKHMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,22,23,24,25,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,44,45	5,023.00	0.00	53,867.00
11/05/2022	IN	SA2200054851	1054680		VIJAY AGGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23	18,480.00	0.00	72,347.00
11/05/2022	IN	SA2200054855	1054683		UMA DADHICH 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-46	3,494.00	0.00	75,841.00
12/05/2022	IN	SA2200056440	1056252		MEENAKSHI K 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS INLAY-26 , 13 IPS E.MAX PRESS ONLAY-24	6,115.00	0.00	81,956.00
12/05/2022	IN	SA2200057206	1057010		RAJAMMAL S 19a.M L S CROWN/BRIDGE-11,12,13	4,687.00	0.00	86,643.00
12/05/2022	IN	SA2200057368	1057168		PALAVESAM S . 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37	8,064.00	0.00	94,707.00
12/05/2022	IN	SA2200057713	1057508		PRABHADEVI TODI 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS ONLAY-27	3,494.00	0.00	98,201.00

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13/05/2022	IN	SA2200058851	1058671		VENKATESH 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL ONLAY-16	784.00	0.00	98,985.00
14/05/2022	IN	SA2200059675	1059481		PIVIN SURYA IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-12,22 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-11,21	11,950.00	0.00	110,935.00
14/05/2022	IN	SA2200059700	1059506		POONGODI 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46 , 27a. DENTCARE NOVA W/DIE-44,45	3,550.00	0.00	114,485.00
14/05/2022	IN	SA2200060449	1060250		PAVITHRA S 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS INLAY-47	3,494.00	0.00	117,979.00
14/05/2022	IN	SA2200060868	1060668		SANGEETHA S, 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	119,541.00
15/05/2022	IN	SA2200061256	1061068		P PAKIYAM 19a.M L S CROWN/BRIDGE-16,43,44,45,46,47	9,374.00	0.00	128,915.00
16/05/2022	IN	SA2200062787	1062593		PAVITHRA V 86 3D PRINTED QUARTER ARCH MODEL-15 , 13 IPS E.MAX PRESS INLAY-15	3,058.00	0.00	131,973.00
17/05/2022	IN	SA2200063106	1062908		VIJAY AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41 , 14 IPS E.MAX PRESS VENEER LAYERING-32,33,42,43	18,256.00	0.00	150,229.00
19/05/2022	IN	SA2200067277	1067099		RUKHMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,22,23,24,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,44,45	5,022.97	0.00	155,251.97
19/05/2022	IN	SA2200067425	1067244		VETRISIELVI E 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	10,752.00	0.00	166,003.97
19/05/2022	IN	SA2200067585	1067404		MEENAKSHI K 86 3D PRINTED QUARTER ARCH MODEL-25 , 13 IPS E.MAX PRESS ONLAY-25	3,058.00	0.00	169,061.97
21/05/2022	IN	SA2200069739	1069541		SARASWATHI T 85 3D PRINTED HALF ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11,21	7,392.00	0.00	176,453.97
21/05/2022	IN	SA2200070485	1070280		SURAN RAJESH 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-26,27	6,115.00	0.00	182,568.97
21/05/2022	IN	SA2200070842	1070632		ROSHAN BANU S 14 IPS EMAX PRESS CROWN LAYERING-46 , 86 3D PRINTED QUARTER ARCH MODEL-16,46	3,954.00	0.00	186,522.97
21/05/2022	IN	SA2200070865	1070655		R VASUKI 86 3D PRINTED QUARTER ARCH MODEL-17 , 13 IPS E.MAX PRESS INLAY-17	3,058.00	0.00	189,580.97
22/05/2022	IN	SA2200071885	1071664		PARVATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	193,248.84

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23/05/2022	IN	SA220007238	1072555		MARIYA BEEVI A 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31,41 , DENTCARE ZIRCONIA ULTRA PLUS W/DIE REST-33,43 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	25,424.00	0.00	218,672.84
23/05/2022	IN	SA2200072393	1072222		KAVITHA 82 DIE PREPARATION-25,45 , 31 DENTCARE NOVA METAL ONLAY-25,45	1,568.00	0.00	220,240.84
23/05/2022	IN	SA2200072360	1072191		ARUNACHALAM L 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31,41,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	20,328.00	0.00	240,568.84
24/05/2022	IN	SA2200074273	1074060		T S RAGAVENDRAN 13 IPS E.MAX PRESS ONLAY-27	2,621.00	0.00	243,189.84
26/05/2022	IN	SA2200077658	1077412		MEENAKSHI K 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-15	3,494.00	0.00	246,683.84
27/05/2022	IN	SA2200077806	1077558		NEHA JASMIN M 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-45	3,494.00	0.00	250,177.84
27/05/2022	IN	SA2200077944	1077696		N MAHALINGHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46,47	5,936.00	0.00	256,113.84
27/05/2022	IN	SA2200077945	1077697		N MAHALINGAM 86 3D PRINTED QUARTER ARCH MODEL-45 , 13 IPS E.MAX PRESS INLAY-45	3,058.00	0.00	259,171.84
28/05/2022	IN	SA2200079599	1079429		NRIPEN SHARMA 14 IPS EMAX PRESS CROWN LAYERING-47 , 86 3D PRINTED QUARTER ARCH MODEL-11,41	3,954.00	0.00	263,125.84
29/05/2022	IN	SA2200081513	1081335		SWATI JAGATH 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21,22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11,41	10,875.00	0.00	274,000.84
01/06/2022	IN	SA2200084569	1084428		PARVATHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	278,334.71
01/06/2022	IN	SA2200085420	1085274		M DHANALAKSHMI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21,22,23,24 , 86 3D PRINTED QUARTER ARCH MODEL-11,41	14,000.00	0.00	292,334.71
02/06/2022	IN	SA2200086225	1086074		JIJU N K 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	295,392.71
03/06/2022	IN	SA2200088820	1088666		PALAVESAM S IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING- , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC- , 85 3D PRINTED HALF ARCH MODEL-	18,424.00	0.00	313,816.71
03/06/2022	IN	SA2200089346	1089189		MUTHUKODI R 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	320,066.71

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03/06/2022	IN	SA2200088077	1087930		S KAVYA 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	5,678.00	0.00	325,744.71
04/06/2022	IN	SA2200089508	1089366		PRABHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	329,894.71
04/06/2022	IN	SA2200090497	1090349		SULOCHANA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	330,678.71
05/06/2022	IN	SA2200091193	1091041		MUTHUGOPAL V 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	334,172.71
06/06/2022	IN	SA2200092007	1091856		SIVAGAMI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	335,382.67
08/06/2022	IN	SA2200095528	1097638		VADIVU V DENTCARE PERMA PRINTT ONLAY- , 86 3D PRINTED QUARTER ARCH MODEL-	2,552.00	0.00	337,934.67
09/06/2022	RC		6026840	Bank Transfer		0.00	240,000.00	97,934.67
09/06/2022	IN	SA2200095888	1095727		S SRINIKESH 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	101,428.67
09/06/2022	IN	SA2200097243	1097077		IMAM ALI 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	102,212.67
10/06/2022	IN	SA2200097432	1097265		ARUMUGAM 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	102,996.67
10/06/2022	IN	SA2200097986	1097825		VAIRA PRAKASH 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	1,568.00	0.00	104,564.67
12/06/2022	RT	1072555	11001935	Based On A/R Invoices 1072555.		0.00	25,424.00	79,140.67
12/06/2022	IN	SA2200100674	1100504		MARIYA BEEVI A 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , DENTCARE ZIRCONIA ULTRA PLUS W/DIE REST- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	19,488.00	0.00	98,628.67
13/06/2022	IN	SA2200101783	1101605		SIVAGAMI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,210.00	0.00	99,838.67
13/06/2022	IN	SA2200101697	1101520		RAJESHWARI 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	100,622.67
14/06/2022	IN	SA2200103624	1104447		GUNASEKARAN S DENTCARE PERMA PRINT INLAY- , 86 3D PRINTED QUARTER ARCH MODEL-	2,552.00	0.00	103,174.67
15/06/2022	IN	SA2200105029	1104852		ANGELEENA JIJU 15 IPS EMAX PRESS JOINED CROWNS LAYERING- , 85 3D PRINTED HALF ARCH MODEL-	11,077.00	0.00	114,251.67
15/06/2022	IN	SA2200105510	1105331		YUHAA S 84 3D PRINTED FULL ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	7,213.00	0.00	121,464.67
16/06/2022	IN	SA2200106667	1106491		MARK ETHAN 414c.DENTCARE MOUTH GUARD TRIPLE SINGLE COLOUR-	1,674.00	0.00	123,138.67
16/06/2022	IN	SA2200106731	1106555		SUBBATHAL 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	1,568.00	0.00	124,706.67

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17/06/2022	IN	SA2200107836	1107655		MAHALAKSHMI M DENTCARE PERMA PRINTT ONLAY- , 86 3D PRINTED QUARTER ARCH MODEL-	2,552.00	0.00	127,258.67
17/06/2022	RT	1048477	11002053	Based On A/R Invoices 1048477.		0.00	18,480.00	108,778.67
20/06/2022	IN	SA2200111530	1111342		SHARMITHA T 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	111,836.67
21/06/2022	IN	SA2200112523	1112334		S YAMUNAMBAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)- , 86 3D PRINTED QUARTER ARCH MODEL-	1,859.00	0.00	113,695.67
22/06/2022	IN	SA2200114213	1114014		KAVITHA S DENTCARE PERMA PRINT CROWN-	1,679.00	0.00	115,374.67
22/06/2022	IN	SA2200114574	1114373		HANNS RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	29,680.00	0.00	145,054.67
22/06/2022	IN	SA2200114846	1114643		KARTHIKEYAN G DENTCARE PERMA PRINTT ONLAY-	1,679.00	0.00	146,733.67
23/06/2022	IN	SA2200115975	1115768		J BABITA AGARWAL 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,058.00	0.00	149,791.67
23/06/2022	IN	SA2200117144	1116928		M JAYAPRIYA 85 3D PRINTED HALF ARCH MODEL- , 14 IPS E.MAX PRESS VENEER LAYERING-	4,312.00	0.00	154,103.67
24/06/2022	IN	SA2200118457	1118259		JOHAN J DENTCARE PERMA PRINT CROWN-	1,679.00	0.00	155,782.67
24/06/2022	IN	SA2200119257	1119055		NAMADEVAN KMS 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	158,840.67
25/06/2022	IN	SA2200119273	1119071		VENKATACHALAM S IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING- , 84 3D PRINTED FULL ARCH MODEL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 13 IPS E.MAX PRESS ONLAY- , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-	25,407.00	0.00	184,247.67
25/06/2022	IN	SA2200120413	1120213		BALAMURUGAN S DENTCARE PERMA PRINT INLAY- , 86 3D PRINTED QUARTER ARCH MODEL-	2,552.00	0.00	186,799.67
27/06/2022	IN	SA2200122511	1122301		MEHALA S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	448.02	0.00	187,247.69
27/06/2022	IN	SA2200122536	1122326		PRASANNA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL ONLAY-	784.00	0.00	188,031.69
28/06/2022	IN	SA2200124328	1124113		DHIVYA DENTCARE PERMA PRINTT ONLAY-	1,679.00	0.00	189,710.69
29/06/2022	IN	SA2200125245	1125020		SARASWATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	192,476.69
30/06/2022	IN	SA2200127468	1127219		VIJAY PRAWIN DENTCARE PERMA PRINT INLAY-	1,679.00	0.00	194,155.69
01/07/2022	IN	SA2200128361	1128126		K SRINIVAS 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	202,219.69

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01/07/2022	IN	SA2200128695	1128460		RAMATHAL P 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	205,713.69
01/07/2022	IN	SA2200129304	1129064		BALAMURUGAN DENTCARE PERMA PRINT INLAY-	1,679.00	0.00	207,392.69
01/07/2022	IN	SA2200129624	1129381		VANITHA M 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	210,450.69
03/07/2022	IN	SA2200131822	1131602		N SAROJINI 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	213,944.69
04/07/2022	IN	SA2200132355	1132138		RATHAMANI DENTCARE PERMA PRINTT ONLAY-	1,679.00	0.00	215,623.69
05/07/2022	IN	SA2200134460	1134230		MEHALA S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	30,206.00	0.00	245,829.69
05/07/2022	IN	SA2200133516	1133293		ANANDAN K 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	249,323.69
05/07/2022	IN	SA2200133204	1132982		SARAVANA KUMAR S 14 IPS EMAX PRESS CROWN LAYERING- , 13 IPS E.MAX PRESS ONLAY- , 86 3D PRINTED QUARTER ARCH MODEL-	6,574.00	0.00	255,897.69
06/07/2022	IN	SA2200135407	1135191		SANTHOSH KUMAR 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	258,955.69
06/07/2022	RC		6038834	Bank Transfer		0.00	192,396.00	66,559.69
07/07/2022	IN	SA2200138118	1137891		C VIDHYA PRIYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	69,684.69
08/07/2022	IN	SA2200139034	1138802		K SENTHIL, 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,058.00	0.00	72,742.69
08/07/2022	IN	SA2200139505	1139270		VENKATESH DENTCARE PERMA PRINT ONLAY-	1,679.00	0.00	74,421.69
11/07/2022	IN	SA2200142038	1141811		MALATHI S 14 IPS EMAX PRESS CROWN LAYERING- , 86 3D PRINTED QUARTER ARCH MODEL- , DENTCARE PERMA PRINT CROWN-	7,311.00	0.00	81,732.69
11/07/2022	IN	SA2200142087	1141860		SANMUGA PRAVEEN R 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	84,353.69
11/07/2022	IN	SA2200142893	1142660		SUMITHRA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	88,503.69
11/07/2022	IN	SA2200142968	1142735		MERLIN SELVA RANI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	97,877.69
13/07/2022	IN	SA2200144825	1144585		BABU LAKSHMIPATHI 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,494.00	0.00	101,371.69

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14/07/2022	IN	SA2200146552	1146315		SARANYA GOWTHAM 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,058.00	0.00	104,429.69
14/07/2022	IN	SA2200146636	1146398		MEHALA S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	110,326.69
14/07/2022	IN	SA2200148144	1147895		VIJAYA R 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,058.00	0.00	113,384.69
15/07/2022	IN	SA2200148310	1148062		RUPAA DENTCARE PERMA PRINT INLAY-	1,679.00	0.00	115,063.69
16/07/2022	IN	SA2200149901	1149658		V SHANTHI 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	129,125.69
16/07/2022	IN	SA2200150045	1149801		VENKATESH DENTCARE PERMA PRINT ONLAY-	1,679.00	0.00	130,804.69
16/07/2022	IN	SA2200150236	1149992		MAHESH S 14 IPS EMAX PRESS CROWN LAYERING- , 86 3D PRINTED QUARTER ARCH MODEL-	3,954.00	0.00	134,758.69
17/07/2022	RT	1119071	11003052	Based On A/R Invoices 1119071.		0.00	25,407.00	109,351.69
17/07/2022	IN	SA2200151479	1151229		VENKATACHALAM S IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC- , 13 IPS E.MAX PRESS ONLAY-	23,436.00	0.00	132,787.69
19/07/2022	IN	SA2200153833	1153582		RAM SWURUP BAJAJ 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,276.00	0.00	136,063.69
20/07/2022	IN	SA2200155347	1155088		DIVYA NAIR 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS ONLAY-	3,276.00	0.00	139,339.69
20/07/2022	IN	SA2200156089	1155821		NATRAJAN 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	735.00	0.00	140,074.69
22/07/2022	IN	SA2200158794	1158522		MOHANA KARTHIK 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	5,733.00	0.00	145,807.69
22/07/2022	IN	SA2200158781	1158509		DEVARAJAN ADIN NP CASTABLE ABUTMENT-44	1,297.00	0.00	147,104.69
25/07/2022	IN	SA2200162878	1162611		SRIDHAR DENTCARE PERMA PRINT INLAY-25 , DENTCARE PERMA PRINT ONLAY-25	3,148.00	0.00	150,252.69
25/07/2022	IN	SA2200163147	1162877		NATARAJAN 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	150,987.69
26/07/2022	IN	SA2200164043	1163768		S BALASHANMUGAM, 86 3D PRINTED QUARTER ARCH MODEL-35 , 13 IPS E.MAX PRESS INLAY-35	2,867.00	0.00	153,854.69
27/07/2022	IN	SA2200167056	1166783		LAVANYA DENTCARE PERMA PRINT ONLAY-15	1,574.00	0.00	155,428.69
29/07/2022	IN	SA2200169206	1168935		S.P BAVITHRA 14 IPS EMAX PRESS CROWN LAYERING-46 , 86 3D PRINTED QUARTER ARCH MODEL-46	3,297.00	0.00	158,725.69
29/07/2022	IN	SA2200170435	1170156		KARTHIK RAGUNATH DENTCARE PERMA PRINT ONLAY-47	1,574.00	0.00	160,299.69

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02/08/2022	IN	SA2200176091	1175806		K RAMASAMY 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS INLAY-21 ,31	3,276.00	0.00	163,575.69
02/08/2022	IN	SA2200176158	1175873		ANITHA S 86 3D PRINTED QUARTER ARCH MODEL-46 ,47 , DENTCARE PERMA PRINT CROWN-46 ,47	3,967.00	0.00	167,542.69
03/08/2022	IN	SA2200177836	1177549		MANSOOR BASHA 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	168,277.69
04/08/2022	IN	SA2200178625	1178338		JAMIMA BEGUM M 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 85 3D PRINTED HALF ARCH MODEL-11 ,12 ,13 ,21 ,22 ,23	19,614.00	0.00	187,891.69
04/08/2022	IN	SA2200179403	1179114		THANGARAJ 31 DENTCARE NOVA METAL ONLAY-16	630.00	0.00	188,521.69
04/08/2022	RC		6050157	Bank Transfer		0.00	160,300.00	28,221.69
05/08/2022	IN	SA2200180785	1180493		HANNS RAJ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	50,936.00	0.00	79,157.69
05/08/2022	IN	SA2200180611	1180319		S SENTHAMIL SELVAN 86 3D PRINTED QUARTER ARCH MODEL-47 , 13 IPS E.MAX PRESS INLAY-47	2,867.00	0.00	82,024.69
13/08/2022	IN	SA2200192836	1192538		LATHA SUNDARAM DENTCARE PERMA PRINT ONLAY-24	1,574.00	0.00	83,598.69
13/08/2022	IN	SA2200193301	1193002		MRS S BANUMATHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	92,675.69
13/08/2022	IN	SA2200192699	1192401		SAKUNIA DEBASHISH 86 3D PRINTED QUARTER ARCH MODEL-21 , 13 IPS E.MAX PRESS INLAY-21	2,867.00	0.00	95,542.69
13/08/2022	IN	SA2200192636	1192338		SELVARAJ S DENTCARE PERMA PRINT ONLAY-15 ,24	3,148.00	0.00	98,690.69
14/08/2022	IN	SA2200194463	1194160		HANNS RAJ 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	101,578.69
15/08/2022	IN	SA2200196526	1196216		YUVARAJ S 85 3D PRINTED HALF ARCH MODEL-11 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,41	4,043.00	0.00	105,621.69
16/08/2022	IN	SA2200196776	1196466		MATHANGI V DENTCARE PERMA PRINT INLAY-46 , 86 3D PRINTED QUARTER ARCH MODEL-46	2,393.00	0.00	108,014.69
16/08/2022	IN	SA2200197065	1196753		KARTHIKEYAN G, DENTCARE PERMA PRINT ONLAY-17	1,574.00	0.00	109,588.69
17/08/2022	IN	SA2200199238	1198930		RAKESH PAREEK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	111,053.69
18/08/2022	IN	SA2200199681	1199370		BOOMA P 85 3D PRINTED HALF ARCH MODEL-21 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,41	6,930.00	0.00	117,983.69
18/08/2022	IN	SA2200200202	1199889		DURGA 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL ONLAY-17	735.00	0.00	118,718.69

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18/08/2022	IN	SA2200200429	1200114		ANIRUDDH DEY 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	119,453.69
20/08/2022	IN	SA2200203137	1202819		A CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	130,205.69
22/08/2022	IN	SA2200205092	1204768		ANANDH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	136,080.69
22/08/2022	IN	SA2200206006	1205678		D KIRUBALAKSHMI 86 3D PRINTED QUARTER ARCH MODEL-14 , 13 IPS E.MAX PRESS ONLAY-14	2,867.00	0.00	138,947.69
23/08/2022	IN	SA2200206735	1206403		V VENKADESHWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	150,812.69
23/08/2022	IN	SA2200207038	1206704		HANSRAJ 27a. DENTCARE NOVA FACING W/DIE-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	9,140.00	0.00	159,952.69
23/08/2022	IN	SA2200207350	1207016		VELU 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL ONLAY-16	735.00	0.00	160,687.69
23/08/2022	IN	SA2200207402	1207067		ANTHONI AMMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	164,126.69
25/08/2022	IN	SA2200210144	1209806		RAJESHWARI 82 DIE PREPARATION-35 , 31 DENTCARE NOVA METAL INLAY-35	735.00	0.00	164,861.69
25/08/2022	IN	SA2200210740	1210397		VINOTH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	165,386.69
26/08/2022	IN	SA2200211168	1210827		SAKUNTHALA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	37,412.00	0.00	202,798.69
26/08/2022	IN	SA2200211391	1211050		NAVEEN C 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS INLAY-11 ,41	3,276.00	0.00	206,074.69
26/08/2022	IN	SA2200211420	1211079		S P REVATHI DENTCARE PERMA PRINT ONLAY-25 , 86 3D PRINTED QUARTER ARCH MODEL-25	2,393.00	0.00	208,467.69

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200213685	1213349		BALAMURUGAN S 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	209,202.69
28/08/2022	IN	SA2200214954	1214616		ANTHONI AMMAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	213,266.69
29/08/2022	IN	SA2200215653	1215310		SRI DHARANI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	216,232.69
29/08/2022	IN	SA2200216081	1215732		MAHESH A 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS ONLAY-11 ,41	3,276.00	0.00	219,508.69
31/08/2022	IN	SA2200218580	1218241		DIKSHITHA D 86 3D PRINTED QUARTER ARCH MODEL-45 , 13 IPS E.MAX PRESS INLAY-45	5,324.00	0.00	224,832.69
31/08/2022	IN	SA2200219130	1218787		S VIJAYALAKSHMI 86 3D PRINTED QUARTER ARCH MODEL-21 ,41 , 13 IPS E.MAX PRESS INLAY-21 ,41 , 13 IPS E.MAX PRESS ONLAY-21 ,41	5,733.00	0.00	230,565.69
01/09/2022	IN	SA2200219915	1219585		SHANMUGAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-21 ,22 ,23 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-21 ,22 ,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-21 ,22 ,23	11,613.00	0.00	242,178.69
01/09/2022	IN	SA2200219926	1219596		VADI DEEPESH 84 3D PRINTED FULL ARCH MODEL-17 ,28 , DENTCARE PERMA PRINT INLAY-17 ,28	4,996.00	0.00	247,174.69
04/09/2022	IN	SA2200224805	1224455		SAKUNTHALA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	8,600.00	0.00	255,774.69
05/09/2022	RC		6064593	Bank Transfer		0.00	226,466.00	29,308.69
05/09/2022	IN	SA2200224995	1224651		SHANTHI B 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS INLAY-21 ,31	3,276.00	0.00	32,584.69
07/09/2022	IN	SA2200228712	1228352		VIGNESH M DENTCARE PERMA PRINT ONLAY-26 , 86 3D PRINTED QUARTER ARCH MODEL-26	2,393.00	0.00	34,977.69
10/09/2022	IN	SA2200231839	1231473		SHANMUGAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34	5,334.00	0.00	40,311.69

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12/09/2022	IN	SA2200233560	1233184		AMARNATH PALANISWAMY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,47	10,752.00	0.00	51,063.69
12/09/2022	IN	SA2200233712	1233335		LALITHA 82 DIE PREPARATION-14 ,44 , 31 DENTCARE NOVA METAL ONLAY-14 ,44 , 31 DENTCARE NOVA METAL INLAY-14 ,44	1,470.00	0.00	52,533.69
13/09/2022	IN	SA2200234408	1234027		M KALAISELVI 14 IPS EMAX PRESS CROWN LAYERING-17 , 86 3D PRINTED QUARTER ARCH MODEL-17	3,707.00	0.00	56,240.69
13/09/2022	IN	SA2200235198	1234816		C SELVI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	66,992.69
14/09/2022	IN	SA2200236095	1235711		D KUMAR 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	3,276.00	0.00	70,268.69
16/09/2022	RT	1228352	11004967	Based On A/R Invoices 1228352.		0.00	2,393.00	67,875.69
16/09/2022	IN	SA2200239980	1239609		VIGNESH M DENTCARE PERMA PRINT ONLAY-26	1,574.00	0.00	69,449.69
16/09/2022	IN	SA2200239264	1238895		M PALANISAMY 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45	5,376.00	0.00	74,825.69
16/09/2022	IN	SA2200239240	1238871		V SARAVANAN 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS ONLAY-11 ,41	3,276.00	0.00	78,101.69
17/09/2022	IN	SA2200240684	1240312		POONGODI 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	78,836.69
17/09/2022	IN	SA2200241114	1240742		SHANMUGAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,33 ,34	3,071.00	0.00	81,907.69
17/09/2022	IN	SA2200241228	1240856		SHANMUGAM MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-36 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-36 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-36	2,095.00	0.00	84,002.69
17/09/2022	IN	SA2200241368	1240995		ANANTHI C IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-14 , 14 IPS EMAX PRESS CROWN LAYERING-14 , 85 3D PRINTED HALF ARCH MODEL-14	9,387.00	0.00	93,389.69
18/09/2022	IN	SA2200242598	1242221		NANJATHAL P 27a. DENTCARE NOVA FACING W/DIE-24 ,25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24 ,25	9,140.00	0.00	102,529.69
21/09/2022	IN	SA2200246461	1246074		ANAND N 85 3D PRINTED HALF ARCH MODEL-11 ,12 ,21 ,22 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	12,705.00	0.00	115,234.69
21/09/2022	IN	SA2200245886	1245501		JANAKI S DENTCARE PERMA PRINT CROWN-48	1,574.00	0.00	116,808.69

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22/09/2022	IN	SA2200248352	1247954		SHANMUGAM MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-25 ,26 ,36 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-25 ,26 ,36	1,208.00	0.00	118,016.69
23/09/2022	IN	SA2200249748	1249347		AGARWAL RACHNA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS INLAY-21 ,31	3,276.00	0.00	121,292.69
23/09/2022	IN	SA2200249809	1249407		ANAND N 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	132,842.69
23/09/2022	RT	1246074	11005235	Based On A/R Invoices 1246074.		0.00	12,705.00	120,137.69
24/09/2022	IN	SA2200250930	1250529		S P REVATHI DENTCARE PERMA PRINT INLAY-36 , DENTCARE PERMA PRINT ONLAY-36	3,148.00	0.00	123,285.69
24/09/2022	IN	SA2200251793	1251390		VINCENT RAJ K A 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47 ,48	10,253.00	0.00	133,538.69
24/09/2022	IN	SA2200252058	1251653		BANUMATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,45 ,46	242.00	0.00	133,780.69
24/09/2022	IN	SA2200252186	1251781		MATHANGI V DENTCARE PERMA PRINT INLAY-46	1,574.00	0.00	135,354.69
24/09/2022	IN	SA2200252193	1251788		S P REVATHI DENTCARE PERMA PRINT ONLAY-25	1,574.00	0.00	136,928.69
24/09/2022	IN	SA2200252202	1251797		VADI DEEPESH DENTCARE PERMA PRINT INLAY-17 ,28	3,148.00	0.00	140,076.69
24/09/2022	IN	SA2200252285	1251880		ANITHA S DENTCARE PERMA PRINT CROWN-46 ,47	3,148.00	0.00	143,224.69
24/09/2022	RT	1211079	11005271	Based On A/R Invoices 1211079.		0.00	2,393.00	140,831.69
24/09/2022	RT	1196466	11005262	Based On A/R Invoices 1196466.		0.00	2,393.00	138,438.69
24/09/2022	RT	1219596	11005266	Based On A/R Invoices 1219596.		0.00	4,996.00	133,442.69
24/09/2022	RT	1175873	11005274	Based On A/R Invoices 1175873.		0.00	3,967.00	129,475.69
25/09/2022	IN	SA2200252493	1252088		SUMATHI P 19a.M L S CROWN/BRIDGE-16 ,23 ,24 ,35 ,36 ,37 ,45 ,46 ,47 , 24c. M L S MARYLAND BRIDGE METALWING-16 ,23 ,24 ,35 ,36 ,37 ,45 ,46 ,47	14,023.00	0.00	143,498.69
27/09/2022	IN	SA2200255396	1254984		PRIYA M 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	3,276.00	0.00	146,774.69
28/09/2022	IN	SA2200256472	1256059		THANGA VEL IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-41 ,43 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-41 ,43	8,059.00	0.00	154,833.69
28/09/2022	IN	SA2200257040	1256627		P SABARINATHAN DENTCARE PERMA PRINT INLAY-35	1,574.00	0.00	156,407.69
29/09/2022	IN	SA2200258503	1258086		RENUGADEVI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46 ,47	7,613.00	0.00	164,020.69

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30/09/2022	IN	SA2200259992	1259598		BANUMATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,45 ,46	2,615.00	0.00	166,635.69
30/09/2022	IN	SA2200259762	1259371		S MANO CHITHRA 86 3D PRINTED QUARTER ARCH MODEL-31 , 13 IPS E.MAX PRESS INLAY-31	2,867.00	0.00	169,502.69
30/09/2022	IN	SA2200259738	1259347		TARUN J 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-11 ,31	3,276.00	0.00	172,778.69
30/09/2022	IN	SA2200259632	1259241		P DINESH DENTCARE PERMA PRINT INLAY-46 , 86 3D PRINTED QUARTER ARCH MODEL-46	2,393.00	0.00	175,171.69
01/10/2022	IN	SA2200261019	1260631		R SHANMUGAVEL 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	178,059.69
01/10/2022	IN	SA2200261239	1260851		MANJULA BALAJI 14 IPS EMAX PRESS CROWN LAYERING-27	2,888.00	0.00	180,947.69
01/10/2022	IN	SA2200261732	1261343		VENKATRAMAN VIGNESH DENTCARE PERMA PRINT INLAY-17 ,18	3,148.00	0.00	184,095.69
04/10/2022	IN	SA2200264039	1263655		S KUMAR 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	186,552.69
04/10/2022	IN	SA2200263982	1263598		KAMALAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	189,991.69
04/10/2022	IN	SA2200264056	1263672		M LOGESHWARAN 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	192,448.69
06/10/2022	RC		6078082	Bank Transfer		0.00	175,171.00	17,277.69
07/10/2022	IN	SA2200267681	1267303		BAVITHA YADHAV 14 IPS EMAX PRESS CROWN LAYERING-42 ,43	5,775.00	0.00	23,052.69
08/10/2022	IN	SA2200268668	1268296		BANUMATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,45 ,46	2,615.00	0.00	25,667.69
09/10/2022	IN	SA2200270007	1269632		DEEPIKA S DENTCARE PERMA PRINT CROWN-25	1,574.00	0.00	27,241.69
13/10/2022	IN	SA2200274358	1273987		KAMALAM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	31,305.69
13/10/2022	IN	SA2200274842	1274470		RAMU P 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	42,057.69
13/10/2022	321		94860			0.00	0.69	42,057.00

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14/10/2022	IN	SA2200276993	1276618		DEVISARASWATHI N DENTCARE PERMA PRINT ONLAY-37	1,574.00	0.00	43,631.00
14/10/2022	IN	SA2200277015	1276640		GOKULNATH S DENTCARE PERMA PRINT ONLAY-25	1,574.00	0.00	45,205.00
14/10/2022	IN	SA2200277046	1276671		KESHAV SHARMA 13 IPS E.MAX PRESS ONLAY-16 ,46	4,914.00	0.00	50,119.00
15/10/2022	IN	SA2200277620	1277245		G DEBIE 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	52,576.00
15/10/2022	IN	SA2200277628	1277253		A KALAIVANI 23 M L S METAL INLAY/ONLAY-18 , 13 IPS E.MAX PRESS ONLAY-18	3,502.00	0.00	56,078.00
16/10/2022	IN	SA2200279119	1278740		S ARUNACHALAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	58,766.00
16/10/2022	IN	SA2200279443	1279063		P KATHIRVEL 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	61,223.00
17/10/2022	IN	SA2200280481	1280094		R DHAMODHARAN 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	63,680.00
18/10/2022	IN	SA2200280787	1280402		J ELIZABETH RANI 13 IPS E.MAX PRESS INLAY-28	2,457.00	0.00	66,137.00
18/10/2022	IN	SA2200280793	1280408		J ELIZABETH RANI 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	74,201.00
19/10/2022	IN	SA2200283041	1282654		V ESWARA MOORTHY DENTCARE PERMA PRINT ONLAY-15	1,574.00	0.00	75,775.00
19/10/2022	IN	SA2200283075	1282688		A UNNAMALAI DENTCARE PERMA PRINT ONLAY-37	1,574.00	0.00	77,349.00
19/10/2022	IN	SA2200283670	1283280		S BALASUBRAMANIAM 14 IPS EMAX PRESS CROWN LAYERING-32 , 14 IPS E.MAX PRESS VENEER LAYERING-32	5,775.00	0.00	83,124.00
20/10/2022	IN	SA2200284012	1283637		S MANO CHITRA 13 IPS E.MAX PRESS ONLAY-28	2,457.00	0.00	85,581.00
20/10/2022	IN	SA2200283788	1283413		MUTHUKUMAR 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47	735.00	0.00	86,316.00
21/10/2022	IN	SA2200286478	1286100		SUGA PRIYA M 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	88,773.00
21/10/2022	IN	SA2200286147	1285771		VINOD BOJWANI DENTCARE PERMA PRINT INLAY-17 ,28	3,148.00	0.00	91,921.00
22/10/2022	IN	SA2200288428	1288045		K VELUSAMY DENTCARE PERMA PRINT ONLAY-17	1,574.00	0.00	93,495.00
01/11/2022	IN	SA2200297479	1297109		SUDHA MANOHARAN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	96,383.00
02/11/2022	IN	SA2200299320	1298949		SANGEETHA S DENTCARE PERMA PRINT CROWN-15	1,574.00	0.00	97,957.00
03/11/2022	IN	SA2200301160	1300791		BALAKRISHNAN P DENTCARE PERMA PRINT CROWN-16	1,574.00	0.00	99,531.00
03/11/2022	IN	SA2200300750	1300381		ANANTHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37	7,613.00	0.00	107,144.00
07/11/2022	RC		6092344	Bank Transfer		0.00	93,495.00	13,649.00
08/11/2022	IN	SA2200306365	1305999		TAMILSELVI K 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	16,106.00

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09/11/2022	IN	SA2200308112	1307747		N MAHALINGAM 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	18,563.00
10/11/2022	IN	SA2200309344	1308985		M FRANKLIN PRABHU 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	21,020.00
10/11/2022	IN	SA2200309548	1309188		JARLET M 13 IPS EMAX PRESS VENEER STAINING-22	2,457.00	0.00	23,477.00
10/11/2022	IN	SA2200309816	1309456		RAWAL H C 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	26,365.00
10/11/2022	IN	SA2200309946	1309584		VIJAY AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	31,741.00
11/11/2022	IN	SA2200311379	1311018		MOHAMED GHOUSE M. R 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	34,198.00
12/11/2022	IN	SA2200312559	1312195		NISHANT BOTHRA.. DENTCARE PERMA PRINT INLAY-27	1,574.00	0.00	35,772.00
12/11/2022	IN	SA2200312513	1312149		SETH VISHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	53,570.00
12/11/2022	IN	SA2200312499	1312135		KULANDAIYAMMAL 82 DIE PREPARATION-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26 , 31 DENTCARE NOVA METAL INLAY-26	1,260.00	0.00	54,830.00
17/11/2022	IN	SA2200318732	1318365		PRAKASH D 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	56,295.00
17/11/2022	IN	SA2200318741	1318374		KALAISELVI E 13 IPS E.MAX PRESS INLAY-24 ,25 ,26	7,371.00	0.00	63,666.00
17/11/2022	IN	SA2200318838	1318470		JAYANTHI P 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,35 ,36 ,37	18,816.00	0.00	82,482.00
18/11/2022	IN	SA2200320350	1319988		D POONGOTHAI 13 IPS E.MAX PRESS ONLAY-36 , 14 IPS E.MAX PRESS VENEER LAYERING-36	19,782.00	0.00	102,264.00
18/11/2022	IN	SA2200320367	1320005		BASKARAN D 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	104,721.00
21/11/2022	IN	SA2200324113	1323749		ANIRUDH DEV 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	105,246.00
21/11/2022	IN	SA2200324440	1324076		KARTHIKEYAN S 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	107,703.00
23/11/2022	IN	SA2200326810	1326440		PRIYANKHA SAKTHIVEL 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	110,160.00
24/11/2022	IN	SA2200328639	1328502		DHANABHAGYAM P 19a.M L S CROWN/BRIDGE-44 ,45 ,46 , DENTCARE PERMA PRINT INLAY-44 ,45 ,46	5,968.00	0.00	116,128.00
24/11/2022	IN	SA2200328528	1328391		ANITHA C... 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42	5,082.00	0.00	121,210.00
25/11/2022	IN	SA2200330553	1330649		YAMUNAMBAL S 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	124,140.00
26/11/2022	IN	SA2200331992	1332091		RENUKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	124,665.00
26/11/2022	IN	SA2200332357	1332455		CHANDRAN A DENTCARE PERMA PRINT ONLAY-38	1,574.00	0.00	126,239.00

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29/11/2022	IN	SA2200335019	1335113		RAVISHANKAR DENTCARE PERMA PRINT INLAY-26 , 14 IPS EMAX PRESS CROWN LAYERING-26	4,461.00	0.00	130,700.00
29/11/2022	IN	SA2200335305	1335399		DEIVANAI S DENTCARE PERMA PRINT CROWN-26	1,574.00	0.00	132,274.00
29/11/2022	IN	SA2200336072	1336163		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,44 ,45 ,46 ,47	9,077.00	0.00	141,351.00
29/11/2022	IN	SA2200336122	1336213		MATHIYALAGAN M 14 IPS EMAX PRESS CROWN LAYERING-26	431.00	0.00	141,782.00
29/11/2022	IN	SA2200336179	1336270		KUZHANDAIKUMAR S 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	144,239.00
02/12/2022	IN	SA2200339846	1339933		S DEIVANAI DENTCARE PERMA PRINT ONLAY-14	1,574.00	0.00	145,813.00
02/12/2022	IN	SA2200339654	1339741		ANUSHREE J 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	148,270.00
03/12/2022	IN	SA2200341540	1341623		P CHANDRASEKARAN 14 IPS EMAX PRESS CROWN LAYERING-24 , 13 IPS E.MAX PRESS ONLAY-24	5,345.00	0.00	153,615.00
03/12/2022	IN	SA2200342223	1342303		SELVARAJ B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	168,446.00
04/12/2022	IN	SA2200342647	1342727		G MAYA 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	169,181.00
04/12/2022	IN	SA2200342974	1343054		SHARMILA A 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	171,638.00
05/12/2022	IN	SA2200343476	1343557		SARAVANAN RANGANATHAN DENTCARE PERMA PRINT ONLAY-37	1,574.00	0.00	173,212.00
05/12/2022	IN	SA2200343896	1343973		THEEPAA R 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	175,669.00
05/12/2022	RC		6104133	Bank Transfer		0.00	145,709.00	29,960.00
05/12/2022	JE		1307306			1,470.00	0.00	31,430.00
06/12/2022	IN	SA2200344212	1344294		RAVISHANKAR B 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	35,824.00
06/12/2022	IN	SA2200345624	1344826		RAVISHANKAR B DENTCARE PERMA PRINT CROWN-37	1,574.00	0.00	37,398.00
06/12/2022	IN	SA2200345635	1344837		MADHUVANTHI S 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	40,286.00
06/12/2022	IN	SA2200344849	1345184		KARUNAKARAN K 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	42,743.00
08/12/2022	IN	SA2200348057	1348132		JACQULIN F 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	45,200.00
08/12/2022	IN	SA2200348078	1348153		B VIGNESHWARAN 13 IPS E.MAX PRESS INLAY-14 ,15	4,914.00	0.00	50,114.00
08/12/2022	IN	SA2200348223	1348298		NANDHINI G 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	58,178.00

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09/12/2022	IN	SA2200348957	1349038		VASU VELAYUDHAN T 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 , DENTCARE PERMA PRINT INLAY-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,44 ,45 ,46 ,47	38,649.00	0.00	96,827.00
09/12/2022	IN	SA2200350026	1350104		BAALAJI K C 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	99,715.00
10/12/2022	IN	SA2200350882	1350957		VIDHYA RANI E 14 IPS E.MAX PRESS VENEER LAYERING-23	2,888.00	0.00	102,603.00
10/12/2022	IN	SA2200350899	1350974		VIDHYA RANI E,, DENTCARE PERMA PRINT INLAY-34	1,574.00	0.00	104,177.00
11/12/2022	IN	SA2200351935	1352009		DHARANI V 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	115,727.00
12/12/2022	IN	SA2200352839	1352913		SANTHANA LAKSHMI S DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	117,301.00
14/12/2022	IN	SA2200355958	1356027		SUBRAMANIYAM V DENTCARE PERMA PRINT ONLAY-37	1,574.00	0.00	118,875.00
14/12/2022	IN	SA2200355937	1356006		LALITHA C DENTCARE PERMA PRINT ONLAY-45	1,574.00	0.00	120,449.00
17/12/2022	IN	SA2200360391	1360861		MUTHUSAMY 82 DIE PREPARATION-48 , 31 DENTCARE NOVA METAL ONLAY-48	735.00	0.00	121,184.00
17/12/2022	IN	SA2200361071	1361539		POONGODI V 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	126,371.00
18/12/2022	IN	SA2200361950	1362417		D SAMIVEL 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	128,828.00
20/12/2022	IN	SA2200363919	1364391		S YOKESH 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	131,285.00
20/12/2022	IN	SA2200364201	1364673		ARUMUGAM C.R 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	133,742.00
21/12/2022	IN	SA2200364783	1365261		PINKY SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	136,026.00
21/12/2022	IN	SA2200364957	1365435		R SUBRAMANIYAM 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	139,916.00
22/12/2022	IN	SA2200366406	1366881		DHAMAYANTHI S 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	144,310.00
22/12/2022	IN	SA2200366611	1367084		ARAVIND RAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	145,775.00
22/12/2022	IN	SA2200366624	1367097		A PRASANTH GOKUL 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	148,232.00
22/12/2022	IN	SA2200367831	1368301		NATRAJAN V DENTCARE PERMA PRINT ONLAY-15	1,574.00	0.00	149,806.00
24/12/2022	IN	SA2200370494	1370963		MAHESHWARI UMA V DENTCARE PERMA PRINT INLAY-15	1,574.00	0.00	151,380.00
26/12/2022	IN	SA2200372596	1373065		BAMA AGARWAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	420.00	0.00	151,800.00

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27/12/2022	IN	SA2200372883	1373357		RUBINI, 14 IPS E.MAX PRESS VENEER LAYERING-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	5,854.00	0.00	157,654.00
28/12/2022	IN	SA2200375626	1376092		N INDUMATHI 14 IPS EMAX PRESS CROWN LAYERING-12 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	8,663.00	0.00	166,317.00
29/12/2022	IN	SA2200377019	1377476		SULTANIA VIVEK 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	168,774.00
30/12/2022	IN	SA2200378521	1378990		J ELAVARASI 13 IPS E.MAX PRESS INLAY-24	2,457.00	0.00	171,231.00
31/12/2022	IN	SA2200379041	1379511		KALAVATHI M 13 IPS E.MAX PRESS INLAY-38	2,457.00	0.00	173,688.00
31/12/2022	IN	SA2200379263	1379733		P MANJULA DENTCARE PERMA PRINT ONLAY-16	1,574.00	0.00	175,262.00
01/01/2023	IN	SA2200380608	1381075		AMARNATH DIVYA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-27 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-25	10,978.00	0.00	186,240.00
02/01/2023	RT	1373065	11008470	Based On A/R Invoices 1373065.		0.00	420.00	185,820.00
03/01/2023	IN	SA2200382303	1382775		RAMA AGARWAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	420.00	0.00	186,240.00
03/01/2023	IN	SA2200382742	1383213		HEMALATHA S.R 23 M L S METAL INLAY/ONLAY-46	1,045.00	0.00	187,285.00
04/01/2023	IN	SA2200384764	1385232		T AATHI 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	189,742.00
04/01/2023	IN	SA2200384480	1384949		M DHANAM 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	192,199.00
04/01/2023	IN	SA2200383480	1383951		RAMA AGARWAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,43 ,44 ,45 ,46	2,615.00	0.00	194,814.00
05/01/2023	RC		6117489	Bank Transfer		0.00	175,262.00	19,552.00
05/01/2023	IN	SA2200385935	1386406		YOKESH S 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	27,616.00
05/01/2023	IN	SA2200384979	1385451		NAMADEVAN K M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	30,582.00
07/01/2023	IN	SA2200387890	1388358		MYNAVATHI Y 14 IPS EMAX PRESS CROWN LAYERING-25 , 13 IPS E.MAX PRESS INLAY-26	5,345.00	0.00	35,927.00
08/01/2023	IN	SA2200389356	1389821		M JAYAPRAKASH IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-32 ,41 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-31	8,059.00	0.00	43,986.00
08/01/2023	IN	SA2200389615	1390079		ESWARAMURTHI P 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	46,443.00

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08/01/2023	IN	SA2200389635	1390099		ASHER PUSHPA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 , 13 IPS E.MAX PRESS ONLAY-16	10,521.00	0.00	56,964.00
09/01/2023	IN	SA2200390288	1390756		MANIMEKALAI B DENTCARE PERMA PRINT INLAY-27 , DENTCARE PERMA PRINT ONLAY-28	3,148.00	0.00	60,112.00
10/01/2023	IN	SA2200390903	1391371		rama agarwal 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,43 ,44 ,45 ,46	2,615.00	0.00	62,727.00
10/01/2023	IN	SA2200391389	1391854		SIVA PRAKASH 13 IPS E.MAX PRESS INLAY-15 ,44	4,914.00	0.00	67,641.00
10/01/2023	IN	SA2200391821	1392284		STEBA THANGA SUJI S 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	73,017.00
10/01/2023	IN	SA2200391552	1392017		R PUSHPA 13 IPS E.MAX PRESS INLAY-36 ,46	4,914.00	0.00	77,931.00
11/01/2023	IN	SA2200393592	1394056		K LAKSHMI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	80,388.00
11/01/2023	IN	SA2200393055	1393520		S BALASUBRAMANIAM 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	82,845.00
11/01/2023	IN	SA2200392582	1393047		K RAMASAMY 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	85,302.00
12/01/2023	IN	SA2200395595	1396066		UMA P 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	87,759.00
12/01/2023	IN	SA2200395289	1395762		SIVAVINITH R 23 M L S METAL INLAY/ONLAY-24 ,25	2,090.00	0.00	89,849.00
13/01/2023	IN	SA2200397386	1397853		A GOKUL PRASANTH 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	92,306.00
13/01/2023	IN	SA2200396206	1396677		RAJALAKSHMI N IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-22 ,24 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-23	8,059.00	0.00	100,365.00
14/01/2023	IN	SA2200397766	1398232		SUKUMAR SNS DENTCARE PERMA PRINT INLAY-14 ,15	3,148.00	0.00	103,513.00
20/01/2023	IN	SA2200406994	1407466		VIDHYA RANI E 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	106,201.00
21/01/2023	IN	SA2200407498	1407969		GEORGE M 13 IPS E.MAX PRESS INLAY-45 ,46	4,914.00	0.00	111,115.00
23/01/2023	IN	SA2200410249	1410710		S SHANKAR 02 DENTCARE ZIRCONIA BRUXCARE-46 , DENTCARE PERMA PRINT INLAY-45	4,262.00	0.00	115,377.00
24/01/2023	IN	SA2200412226	1412687		MALARVIZHI A 85 3D PRINTED HALF ARCH MODEL-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13	9,240.00	0.00	124,617.00
25/01/2023	IN	SA2200412438	1412904		PRASAD ABISHEK 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	127,074.00
26/01/2023	IN	SA2200414590	1415044		PRIYANKA D 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	129,531.00
28/01/2023	IN	SA2200416167	1416625		SHOBANA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	141,396.00
31/01/2023	IN	SA2200420298	1420745		THRAVICLOSELVI 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	143,853.00
31/01/2023	IN	SA2200420601	1421048		SARAVANAN T S 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	146,541.00

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01/02/2023	IN	SA2200422344	1422788		D BABY LATHA 23 M L S METAL INLAY/ONLAY-37 , 19a.M L S CROWN/BRIDGE-36	2,510.00	0.00	149,051.00
02/02/2023	IN	SA2200424731	1425172		K LOLITA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	157,115.00
03/02/2023	IN	SA2200426082	1426516		ARUN KUMAR P DENTCARE PERMA PRINT ONLAY-36	1,574.00	0.00	158,689.00
03/02/2023	IN	SA2200426292	1426724		JAGADEEP D 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	161,146.00
03/02/2023	IN	SA2200426786	1427218		BANO AMALA 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	163,603.00
04/02/2023	IN	SA2200427194	1427626		PREETHI V DENTCARE PERMA PRINT INLAY-47	1,574.00	0.00	165,177.00
05/02/2023	RC		6130884	Bank Transfer		0.00	145,964.00	19,213.00
06/02/2023	IN	SA2200429937	1430359		A LOGANATHAN IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-21 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-11 ,22	8,059.00	0.00	27,272.00
06/02/2023	IN	SA2200429982	1430403		H GOKILA DENTCARE PERMA PRINT ONLAY-14 , DENTCARE PERMA PRINT INLAY-15	3,148.00	0.00	30,420.00
07/02/2023	IN	SA2200431330	1431756		FALGUNI MENON DENTCARE PERMA PRINT ONLAY-26	1,574.00	0.00	31,994.00
08/02/2023	IN	SA2200433242	1433661		RAJ K DENTCARE PERMA PRINT ONLAY-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,540.00	0.00	36,534.00
08/02/2023	IN	SA2200432098	1432522		K LOLITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	48,399.00
09/02/2023	IN	SA2200434886	1435297		SIVANANTHA 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	735.00	0.00	49,134.00
11/02/2023	IN	SA2200437319	1437735		S FAIZUL DENTCARE PERMA PRINT INLAY-16 , DENTCARE PERMA PRINT ONLAY-26	3,148.00	0.00	52,282.00
11/02/2023	IN	SA2200437733	1438148		JOTHIMANI K 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13	8,663.00	0.00	60,945.00
12/02/2023	IN	SA2200438189	1438602		PR LOKITH 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	63,402.00
13/02/2023	IN	SA2200438532	1438947		SAKTHIVEL A DENTCARE PERMA PRINT INLAY-46	1,574.00	0.00	64,976.00
14/02/2023	IN	SA2200440447	1440864		SAGUNTHALA B 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	69,370.00
14/02/2023	IN	SA2200441189	1441600		A LOGANATHAN 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	72,258.00
15/02/2023	IN	SA2200441840	1442249		A RAMESH 14 IPS EMAX PRESS CROWN LAYERING-31	2,888.00	0.00	75,146.00
17/02/2023	IN	SA2200445262	1445659		ROOBHA T DENTCARE PERMA PRINT INLAY-36 , DENTCARE PERMA PRINT ONLAY-46	3,148.00	0.00	78,294.00
22/02/2023	IN	SA2200451119	1451517		ANNAPOORANI S 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	82,688.00

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23/02/2023	IN	SA2200453754	1454144		LAVANYA V 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	85,145.00
24/02/2023	IN	SA2200454794	1455186		G SOUDARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	97,010.00
27/02/2023	RT	1451517	11010162	Based On A/R Invoices 1451517.		0.00	4,394.00	92,616.00
27/02/2023	IN	SA2200458492	1458883		BAJAJ RAM SWARUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	110,414.00
27/02/2023	IN	SA2200458619	1459009		ANNAPOORANI S 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	114,304.00
28/02/2023	IN	SA2200459594	1459980		S GUNASEKARAN 31 DENTCARE NOVA METAL INLAY-24 , 27a. DENTCARE NOVA W/DIE-23	1,927.00	0.00	116,231.00
01/03/2023	IN	SA2200461136	1461518		T BHOOPATHY 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	118,688.00
01/03/2023	IN	SA2200461420	1461801		SURESH SINGH 31 DENTCARE NOVA METAL ONLAY-46 , 82 DIE PREPARATION-46	735.00	0.00	119,423.00
03/03/2023	IN	SA2200464640	1465017		V PREETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	134,254.00
04/03/2023	IN	SA2200466796	1467167		S GUNASEKARAN 29 DENTCARE NOVA FULL METAL W/DIE-15	525.00	0.00	134,779.00
04/03/2023	IN	SA2200467459	1467827		PERIYANNAN N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	149,610.00
04/03/2023	IN	SA2200466030	1466404		G PRABHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	151,075.00
05/03/2023	IN	SA2200467735	1468102		NAGARAJ A.S 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	153,532.00
06/03/2023	IN	SA2200468356	1468727		SIVA KUMAR P DENTCARE PERMA PRINT ONLAY-47	1,574.00	0.00	155,106.00
06/03/2023	IN	SA2200469521	1469889		SUPRIYA S 14 IPS EMAX PRESS CROWN LAYERING-26	2,888.00	0.00	157,994.00
06/03/2023	RC		6146217	Feb Except Patient-Malarvizhi A Bank Transfer		0.00	115,654.00	42,340.00
07/03/2023	IN	SA2200469664	1470044		KALAISELVI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36	29,663.00	0.00	72,003.00
10/03/2023	IN	SA2200475025	1475400		PRAVEEN KUMAR N 31 DENTCARE NOVA METAL INLAY-37 , 82 DIE PREPARATION-37	735.00	0.00	72,738.00
10/03/2023	IN	SA2200474708	1475083		PALANISAMY A DENTCARE PERMA PRINT INLAY-16 ,26	3,148.00	0.00	75,886.00
13/03/2023	IN	SA2200478158	1478527		VIJI P DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	77,460.00
14/03/2023	IN	SA2200479798	1480168		RISHWANTH G V DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	79,034.00
14/03/2023	IN	SA2200479801	1480171		SANGAVI R DENTCARE PERMA PRINT INLAY-16	1,574.00	0.00	80,608.00

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16/03/2023	IN	SA2200482393	1482761		V PALANISAMY 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	85,984.00
17/03/2023	IN	SA2200484358	1484727		PUSHPAM S 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	91,360.00
18/03/2023	IN	SA2200486608	1486971		LAKSHMI T 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	97,844.00
18/03/2023	IN	SA2200486001	1486365		MALARVIZHI A 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13	8,663.00	0.00	106,507.00
18/03/2023	RT	1412687	11010865	Based On A/R Invoices 1412687.		0.00	9,240.00	97,267.00
19/03/2023	IN	SA2200487069	1487430		B SAGUNTHALA 14 IPS E.MAX PRESS VENEER LAYERING-33	2,888.00	0.00	100,155.00
21/03/2023	IN	SA2200489057	1489416		DEEPIKA DEVI T DENTCARE PERMA PRINT ONLAY-16	1,574.00	0.00	101,729.00
21/03/2023	IN	SA2200489755	1490109		T KALAMANI 02 DENTCARE ZIRCONIA BRUXCARE-46 , DENTCARE PERMA PRINT INLAY-15	4,262.00	0.00	105,991.00
23/03/2023	IN	SA2200492111	1492460		V AISHWARYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	108,679.00
24/03/2023	IN	SA2200493646	1493993		NRIPEN SHARMA DENTCARE PERMA PRINT INLAY-26	1,574.00	0.00	110,253.00
27/03/2023	IN	SA2200497102	1497437		BABY S DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	111,827.00
30/03/2023	IN	SA2200501526	1501866		BALA SARASWATHI 31 DENTCARE NOVA METAL INLAY W/DIE-47	630.00	0.00	112,457.00
31/03/2023	IN	SA2200503304	1503639		N NEELAMEGAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24	5,334.00	0.00	117,791.00
01/04/2023	IN	SA2300000032	31000031		SATHIYA N 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	121,681.00
01/04/2023	IN	SA2300001354	31001347		BAJAJ RAM SWARUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24	14,831.00	0.00	136,512.00
06/04/2023	IN	SA2300007447	31007429		N NEELAMEGAM 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24	3,806.00	0.00	140,318.00
06/04/2023	RC		16004741	Bank Transfer		0.00	117,791.00	22,527.00
07/04/2023	IN	SA2300007849	31007830		NAGARAJAN S 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	24,984.00
08/04/2023	IN	SA2300008518	31008499		DHANYA R DENTCARE PERMA PRINT ONLAY-14	1,574.00	0.00	26,558.00
09/04/2023	IN	SA2300009530	31009509		VIDYA S 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	29,015.00

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10/04/2023	IN	SA2300010544	31010529		LAKSHMI S IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-11 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-21 , DENTCARE PERMA PRINT ONLAY-44 ,45	8,750.00	0.00	37,765.00
11/04/2023	IN	SA2300011285	31011271		GOVIN C KARNANI 13 IPS E.MAX PRESS INLAY-15 ,16	4,914.00	0.00	42,679.00
11/04/2023	IN	SA2300012273	31012255		E RADHAMANI DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	44,253.00
11/04/2023	IN	SA2300012644	31012625		DHANALAKSHMI S 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	50,112.00
12/04/2023	IN	SA2300014329	31014311		MANIMEKALAI S 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	7,382.00	0.00	57,494.00
13/04/2023	IN	SA2300015319	31015305		RENUGA DEVI G 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	65,558.00
13/04/2023	IN	SA2300015058	31015044		DIVYA S 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	73,622.00
16/04/2023	IN	SA2300018956	31018929		M L SHARMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	76,552.00
17/04/2023	IN	SA2300019886	31019862		NATARAJAN M 416 DUAL ARCH MOUTH GUARD-26 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,418.00	0.00	79,970.00
19/04/2023	IN	SA2300022594	31022585		S USHARANI DENTCARE PERMA PRINT ONLAY-47	1,574.00	0.00	81,544.00
21/04/2023	IN	SA2300025271	31025260		KAVITHA N DENTCARE PERMA PRINT ONLAY-36	1,574.00	0.00	83,118.00
22/04/2023	IN	SA2300026352	31026341		RISHAV SINGHANIA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	85,575.00
22/04/2023	IN	SA2300027516	31027501		RAVIKUMAR T 13 IPS E.MAX PRESS INLAY-17 ,18	4,914.00	0.00	90,489.00
22/04/2023	IN	SA2300027305	31027291		MAGESH RAHUL 14 IPS EMAX PRESS CROWN LAYERING-25 , 13 IPS E.MAX PRESS ONLAY-46	5,345.00	0.00	95,834.00
22/04/2023	IN	SA2300026577	31026566		LAKSHMI PRABHA DENTCARE PERMA PRINT INLAY-35	1,574.00	0.00	97,408.00
23/04/2023	IN	SA2300027572	31027557		BANUMATHI S 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	98,705.00
23/04/2023	IN	SA2300027642	31027627		JUDITH ROCHEIIE 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	101,162.00
26/04/2023	IN	SA2300031000	31030978		DEVISARASWATHI N DENTCARE PERMA PRINT INLAY-44	1,574.00	0.00	102,736.00
29/04/2023	IN	SA2300035772	31035741		MANIMEKALAI S 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-14 ,15 ,45 ,46 ,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17	5,649.00	0.00	108,385.00

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29/04/2023	IN	SA2300035655	31035625		M NAGGAMMAL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-34	11,545.00	0.00	119,930.00
29/04/2023	IN	SA2300035600	31035570		MANISHA RAWAL DENTCARE PERMA PRINT INLAY-25 ,46	3,148.00	0.00	123,078.00
03/05/2023	IN	SA2300038885	31038856		JAGADISH RAM DENTCARE PERMA PRINT INLAY-25 ,26	3,148.00	0.00	126,226.00
04/05/2023	IN	SA2300041163	31041134		SUBHALAKSHMI 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	128,053.00
04/05/2023	IN	SA2300040409	31040382		BABITA GARG 31 DENTCARE NOVA METAL INLAY W/DIE-16	630.00	0.00	128,683.00
05/05/2023	RC		16014904	NEFT Bank Transfer		0.00	123,078.00	5,605.00
06/05/2023	IN	SA2300043412	31043378		M NAGGAMMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-35 ,36	8,279.00	0.00	13,884.00
09/05/2023	IN	SA2300046645	31046608		JAYANTHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	17,323.00
10/05/2023	IN	SA2300047090	31047059		S MARUTHATHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	23,256.00
11/05/2023	IN	SA2300049443	31049406		SUBHALAKSHMI 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	25,083.00
12/05/2023	IN	SA2300050438	31050404		SIVANANTHA R DENTCARE PERMA PRINT INLAY-35 , 19a.M L S CROWN/BRIDGE-36	3,039.00	0.00	28,122.00
13/05/2023	IN	2305478641	34010925	Based On Sales Orders 11345.	SRI PRIYA M DENTCARE PERMAPRINT ONLAY-47	1,574.00	0.00	29,696.00
13/05/2023	IN	SA2300052075	31052054		VIJAY AGARWAL 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	32,153.00
14/05/2023	IN	SA2300052826	31052802		GANESAN N 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	34,841.00
15/05/2023	IN	SA2300053259	31053236		DEEPIKA M DENTCARE PERMA PRINT INLAY-16	1,574.00	0.00	36,415.00
17/05/2023	IN	SA2300056224	31056204		P MYTHILI DENTCARE PERMA PRINT INLAY-46	1,574.00	0.00	37,989.00

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17/05/2023	IN	SA2300056816	31056795		VENKATACHALAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	41,428.00
17/05/2023	IN	SA2300056840	31056819		ANITHA C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA CLASSIC WING-14 ,24 ,34 ,44	56,448.00	0.00	97,876.00
17/05/2023	IN	SA2300057014	31056993		RATHIKA M 02 DENTCARE ZIRCONIA BRUXCARE-47 , 13 IPS E.MAX PRESS ONLAY-17	5,145.00	0.00	103,021.00
18/05/2023	IN	SA2300057700	31057676		S V PRANAV 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	105,478.00
19/05/2023	IN	SA2300059483	31059456		VADIVU M 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	108,366.00
27/05/2023	IN	SA2300069361	31072008		VENKATACHALAM LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	112,430.00
01/06/2023	IN	SA2300074676	31078305		GAUTHAMAN 31 DENTCARE NOVA METAL ONLAY W/DIE-17	630.00	0.00	113,060.00
05/06/2023	RC		16030191	May2023 Bank Transfer		0.00	112,430.00	630.00
06/06/2023	IN	SA2300080643	31086421		M KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,33 ,34 ,35 ,36 ,37	14,264.00	0.00	14,894.00
07/06/2023	IN	SA2300081688	31087945		VISWANATHAN S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	19,288.00
15/06/2023	IN	SA2300091618	31100786		MUTHUSHAN MUGAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	20,286.00
24/06/2023	IN	SA2300103349	31114901		JAYANTHI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	24,350.00
30/06/2023	IN	TI/35013859	31123988		RAMYA P DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23	1,575.00	0.00	25,925.00
05/07/2023	RC		16044092	Neft Bank Transfer		0.00	25,925.00	0.00
06/07/2023	IN	SA2300116260	31133156		BHAVANA SHAH DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	2,619.00	0.00	2,619.00

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06/07/2023	IN	SA2300116255	31133151		THIRUNAVUKKARASU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 ,45 ,46 ,47	12,579.00	0.00	15,198.00
08/07/2023	IN	TI/35018482	31136556		JEYALAKSHMI 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	19,248.00
16/07/2023	IN	TI/35026927	31148377		JEYALAKSHMI 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	23,724.00
20/07/2023	IN	TI/35031668	31154640		MANORANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	27,885.00
30/07/2023	IN	TI/35046841	31170935		SAMIDURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,588.00
05/08/2023	RC		16060247	Bank Transfer		0.00	32,588.00	0.00
17/08/2023	IN	SA2300124662	31197483		S.NANDHINI NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	8,394.00	0.00	8,394.00
23/08/2023	IN	TI/35083478	31208168		SUBBATHAL 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	12,444.00
30/08/2023	IN	TI/35092457	31217228		SUBBATHAL 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	16,920.00
07/09/2023	RC		16072959	Bank Transfer		0.00	16,920.00	0.00
09/09/2023	IN	TI/35107763	31232607		KANNAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	11,827.00
13/09/2023	IN	TI/35112313	31237170		K VIJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	27,551.00

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23/09/2023	IN	TI/35128550	31253411		GAYATHRI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-46,47	7,691.00	0.00	35,242.00
28/09/2023	IN	TI/35134965	31259861		KANDASWAMY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	37,941.00
29/09/2023	IN	TI/35136498	31261392		SELVARAJ R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	44,212.00
01/10/2023	IN	TI/35140354	31265252		KANDASWAMY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	47,397.00
01/10/2023	IN	TI/35140400	31265298		GAYATHRI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,47	5,097.00	0.00	52,494.00
05/10/2023	RC		16089160	Bank Transfer		0.00	44,212.00	8,282.00
09/10/2023	IN	TI/35149802	31274699		BALASUBRAMANIAN S DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	14,150.00
13/10/2023	IN	TI/35155748	31280655		BALASUBRAMANIAN S DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,17	4,308.00	0.00	18,458.00
13/10/2023	IN	TI/35156793	31281696		S HELEN MERCY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36, 37	2,205.00	0.00	20,663.00
16/10/2023	IN	TI/35160780	31285680		S HELEN MERCY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36,37	1,470.00	0.00	22,133.00

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06/11/2023	IN	TI/35188678	31313583		RAJAGOPAL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	24,832.00
06/11/2023	RC		16102769	Bank Transfer		0.00	22,133.00	2,699.00
15/11/2023	IN	TI/35200697	31325719		RAJAGOPAL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	5,884.00
07/12/2023	IN	TI/35231106	31356154		GOVINDAMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	6,730.00
08/12/2023	RC		16116154	Bank Transfer		0.00	5,884.00	846.00
13/12/2023	IN	TI/35239533	31364581		S DEIVANAI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,414.00
20/12/2023	IN	TI/35250320	31375357		GOVINDAMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-13,23,34 , METAL HOUSING PER UNIT-13,23,34 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,23,34	12,944.00	0.00	15,358.00
08/02/2024	RC		16145578	Bank Transfer		0.00	15,358.00	0.00
15/02/2024	IN	TI/35332550	31458630		RAJAMANI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13	8,886.00	0.00	8,886.00
23/02/2024	IN	TI/35345453	31471519		RAJAMANI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13	2,625.00	0.00	11,511.00
24/02/2024	IN	TI/35347718	31473778		RAJAMANI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	3,520.00	0.00	15,031.00
29/02/2024	IN	TI/35354851	31480915		SRINIVASAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	33,900.00
07/03/2024	RC		16161029	Bank Transfer		0.00	33,900.00	0.00
09/03/2024	IN	TI/35368483	31494562		FATIMA JANSI RANI G DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	25,902.00	0.00	25,902.00

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20/03/2024	IN	TI/35384632	31510734		SHANMUGASUNDARAM P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16	4,557.00	0.00	30,459.00
22/03/2024	IN	TI/35387721	31513829	DISC-69/15%/SEASONAL OFFER/7095/SYSTEM PROCESSED	MUTHUKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	61,084.00	0.00	91,543.00
23/03/2024	IN	TI/35390155	31516260		SHANMUGASUNDARAM P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16	3,281.00	0.00	94,824.00
05/04/2024	IN	TIKER/45007990	41007947		DHARMNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,34 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31,32,33,34	2,725.00	0.00	97,549.00
09/04/2024	IN	TIKER/45013012	41012935		DHARMNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,41,42,31,32,33,3 4	5,145.00	0.00	102,694.00
09/04/2024	RC		26005862	Bank Transfer		0.00	61,084.00	41,610.00
11/04/2024	IN	TIKER/45017045	41016948		DHARMNATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	44,183.00
11/04/2024	RC		26005861	Bank Transfer		0.00	33,740.00	10,443.00
12/04/2024	IN	TIKER/45018981	41018872		MURUGANANTHAM R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	22,636.00	0.00	33,079.00
19/04/2024	RT	41007947	141000820	CD/AP 622/45007990/2725/PRMN BY MANOJ SIR/UNIT CHANGE		0.00	2,725.00	30,354.00
25/04/2024	IN	TIKER/45037342	41037112		ANAND KUMAR DROLIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	42,181.00
07/05/2024	RC		26019726	Bank Transfer		0.00	42,181.00	0.00
13/05/2024	IN	TIKER/45064645	41065546		B SOUNDARAPANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
18/05/2024	IN	TIKER/45074105	41074930		GOPAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,230.00
22/05/2024	IN	TIKER/45079514	41080301		GOPAL DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	7,703.00

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24/05/2024	IN	TIKER/45082413	41083183		NANJAMMAL DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-43,33	1,386.00	0.00	9,089.00
26/05/2024	RT		141001876	CD/AP1828/45017045/2573/COO/REPEAT CASE		0.00	2,573.00	6,516.00
05/06/2024	IN	TIKER/45100728	41102369		N,SENTHILKUMAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	12,384.00
06/06/2024	RC		26031459	Bank Transfer		0.00	6,516.00	5,868.00
08/06/2024	IN	TIKER/45105374	41106967		SHANMUGASUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	9,527.00
11/06/2024	IN	TIKER/45110518	41112051		N,SENTHILKUMAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13	4,308.00	0.00	13,835.00
12/06/2024	IN	TIKER/45110785	41112319		SHANMUGASUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	17,116.00
13/06/2024	IN	TIKER/45113951	41115457		GAYATHRI GUPTA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-37	894.00	0.00	18,010.00
14/06/2024	IN	TIKER/45115700	41117170		MRS. NANJAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	22,060.00
22/06/2024	IN	TIKER/45128192	41130032		SADHASIVAM DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-12 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-12	9,618.00	0.00	31,678.00
26/06/2024	IN	TIKER/45133296	41135075		SADHASIVAM DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22	3,281.00	0.00	34,959.00
27/06/2024	IN	TIKER/45135972	41137715		SADHASIVAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	2,996.00	0.00	37,955.00

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06/07/2024	IN	TIKER/45151191	41152762		VADIVU DENTCARE NOVA FACING CERAMIC PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,24 , DENTCARE NOVA FACING CERAMIC PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,24	11,737.00	0.00	49,692.00
08/07/2024	IN	TIKER/45153468	41155039		SOHAN LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,080.00
08/07/2024	RC		26047761	Bank Transfer		0.00	37,955.00	13,125.00
10/07/2024	IN	TIKER/45156844	41158408		VADIVU DENTCARE NOVA FACING CERAMIC PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14,24 , DENTCARE NOVA FACING CERAMIC PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,24	2,625.00	0.00	15,750.00
11/07/2024	IN	TIKER/45158501	41160064		VADIVU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,26	4,943.00	0.00	20,693.00
12/07/2024	IN	TIKER/45161090	41162649		BALASUBRAMANIAN N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	32,520.00
16/07/2024	IN	TIKER/45166187	41167744		R MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,088.00
17/07/2024	IN	TIKER/45167205	41168761		NANJATHAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	34,294.00
18/07/2024	IN	TIKER/45170233	41171782		MRS. NANJAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	4,476.00	0.00	38,770.00
24/07/2024	IN	TIKER/45179616	41182401		VELAYUDHAN DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24,34 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24,34	12,469.00	0.00	51,239.00
25/07/2024	IN	TIKER/45181756	41184539		RAVEENDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,47,35,36	1,544.00	0.00	52,783.00
25/07/2024	IN	TIKER/45181051	41183834		BANUMATHI DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	58,651.00
27/07/2024	IN	TIKER/45184760	41187718		MARIYA DHAVAMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	64,119.00

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29/07/2024	IN	TIKER/45186958	41189910		NANJATHAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15	6,600.00	0.00	70,719.00
30/07/2024	IN	TIKER/45189451	41192635		VELAYUDHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,969.00	0.00	72,688.00
30/07/2024	IN	TIKER/45188303	41191488		RAVEENDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,47,35,36	1,029.00	0.00	73,717.00
31/07/2024	IN	TIKER/45190647	41193832		MARIYA DHAVAMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	77,655.00
02/08/2024	IN	TIKER/45194848	41198023		BANUMATHI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	78,968.00
06/08/2024	RC		26064078	Bank Transfer		0.00	77,655.00	1,313.00
08/08/2024	IN	TIKER/45204960	41208111		VELAYUDHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26,36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26,36	5,991.00	0.00	7,304.00
08/08/2024	IN	TIKER/45203571	41206723		VELAYUDHAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	8,617.00
09/08/2024	IN	TIKER/45206844	41209995		NANJATHAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14	1,969.00	0.00	10,586.00
10/08/2024	IN	TIKER/45208348	41211494		NANJATHAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17	2,996.00	0.00	13,582.00
27/08/2024	IN	TIKER/45233804	41238245		BANUMATHI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26	2,472.00	0.00	16,054.00
						2,919,784.69	2,903,730.69	
							*Period Closing Bal.:	16,054.00