



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT000743 - KAVITHA R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371410	33162		MISS SHRUTHI 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	1,400.00
17/03/2022	IN	SA2100392773	43565		JESWIN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,100.00
18/03/2022	IN	SA2100394271	25106		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,060.00
19/03/2022	IN	SA2100396359	25107		GAUTHAM SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,020.00
22/03/2022	IN	SA2100400313	46717		TAMIZHARASU M K 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	6,580.00
22/03/2022	IN	SA2100399541	33163		SAMBAV 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	7,980.00
24/03/2022	IN	SA2100402995	39171		SRUTHI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	9,212.00
28/03/2022	IN	SA2100407965	42463		PAPATHI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)	840.00	0.00	10,052.00
02/04/2022	IN	SA2200002970	1002797		FARHAN AHAMED 63 HEAT CURE ACRYLIC (ACRYLIC J C)-16,26	448.00	0.00	10,500.00
02/04/2022	IN	SA2200002190	1002058		PAPATHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11,12,13	840.00	0.00	11,340.00
05/04/2022	RC		6001282	Bank Transfer		0.00	10,052.00	1,288.00
09/04/2022	IN	SA2200012205	1011279		SEETHA LAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,23,24,25,26,27	258.02	0.00	1,546.02
12/04/2022	IN	SA2200015720	1014599		KAVITHA 36a.DENTCARE MAGNA W/DIE-17	1,232.00	0.00	2,778.02
12/04/2022	IN	SA2200015377	1014264		GANDHI MATHI 36a.DENTCARE MAGNA W/DIE-25	1,232.00	0.00	4,010.02
17/04/2022	IN	SA2200021972	1020722		SEETHA LAKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15,16,23,24,25,26,27	1,568.00	0.00	5,578.02
22/04/2022	IN	SA2200028423	1028079		SEETHA LAKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15,16,23,24,25,26,27	1,568.00	0.00	7,146.02
26/04/2022	RC		6008591	Bank Transfer		0.00	30,000.00	-22,853.98
26/04/2022	RC		6008589	Bank Transfer		0.00	7,932.00	-30,785.98
28/04/2022	IN	SA2200037419	1037274		MASTER JESWIN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	-30,085.98
29/04/2022	IN	SA2200038939	1038781		DR RADHIKA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,932.00	0.00	7,846.02

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06/05/2022	IN	SA2200050054	1049908		RAKESH VIBHUT I 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 36,37,41,42,43,44,45,46,47	2,418.91	0.00	10,264.93
09/05/2022	RC		6013901	Bank Transfer		0.00	7,846.00	2,418.93
12/05/2022	IN	SA2200056350	1056163		SUREH KUMAR 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	3,650.93
15/05/2022	IN	SA2200061228	1061040		MALIKA 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	4,882.93
16/05/2022	IN	SA2200061977	1061788		LAKSHMI 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	6,114.93
17/05/2022	IN	SA2200064530	1064363		VENI 36a.DENTCARE MAGNA W/DIE-34,35	2,464.00	0.00	8,578.93
17/05/2022	IN	SA2200064325	1064159		ESTHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	11,546.93
19/05/2022	IN	SA2200067683	1067501		AROKIADASS 36a.DENTCARE MAGNA W/DIE-46	1,232.00	0.00	12,778.93
19/05/2022	IN	SA2200067434	1067253		HERAN 36a.DENTCARE MAGNA W/DIE-24	1,232.00	0.00	14,010.93
20/05/2022	IN	SA2200068872	1068683		JENO 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	14,710.93
27/05/2022	IN	SA2200078681	1078512		MR.SABARISH 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	15,270.93
28/05/2022	IN	SA2200080394	1080221		PALANI SAMY 36a.DENTCARE MAGNA W/DIE-13,14,15	3,696.00	0.00	18,966.93
29/05/2022	IN	SA2200081488	1081310		SAI NANDHINI 36a.DENTCARE MAGNA W/DIE-25	1,232.00	0.00	20,198.93
29/05/2022	IN	SA2200081571	1081393		LAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,17	1,098.00	0.00	21,296.93
31/05/2022	IN	SA2200084044	1083904		DIVYA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	23,256.93
04/06/2022	IN	SA2200089482	1089340		LAKSHMI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,098.00	0.00	24,354.93
07/06/2022	RC		6026426	Cash Amount Received		0.00	23,257.00	1,097.93
07/06/2022	IN	SA2200093048	1092890		VENGATESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	2,161.93
07/06/2022	IN	SA2200094102	1093945		VENGATESH 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	3,393.93
08/06/2022	IN	SA2200095644	1095483		JESWIN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	4,093.93
16/06/2022	IN	SA2200105804	1105624		FATHIMA MARY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	6,327.93
18/06/2022	IN	SA2200110588	1110396		SHANU 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	7,727.93
18/06/2022	IN	SA2200110590	1110398		SREEJITH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	8,427.93
22/06/2022	IN	SA2200114125	1113926		FATHIMA MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	10,661.93

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27/06/2022	IN	SA2200121870	1121665		VIDHYA 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	11,221.93
27/06/2022	IN	SA2200122177	1121969		RAJAN 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	14,917.93
30/06/2022	IN	SA2200127770	1127516		SHEELA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	17,112.93
05/07/2022	IN	SA2200134346	1134119		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	17,672.93
05/07/2022	IN	SA2200133187	1132965		SHANTI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	18,904.93
06/07/2022	RC		6038773	Bank Transfer		0.00	17,113.00	1,791.93
16/07/2022	IN	SA2200149748	1149505		SHILPA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	3,023.93
17/07/2022	IN	SA2200151312	1151062		RAVI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	4,255.93
19/07/2022	IN	SA2200154878	1154622		PRIYA DARSHINI 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	5,410.93
20/07/2022	IN	SA2200155520	1155261		LAKSHMI NARAYANA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	6,565.93
23/07/2022	IN	SA2200161050	1160774		DEEBA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	7,720.93
02/08/2022	IN	SA2200176255	1175970		MRS DAPHNE 36a.DENTCARE MAGNA W/DIE-11 ,12	2,310.00	0.00	10,030.93
06/08/2022	RC		6050626	Bank Transfer		0.00	7,721.00	2,309.93
14/08/2022	IN	SA2200195784	1195474		MOHAN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	2,834.93
16/08/2022	IN	SA2200197510	1197197		PADMAVATHI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	3,359.93
20/08/2022	IN	SA2200203296	1202977		DEVIKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,47	4,410.00	0.00	7,769.93
21/08/2022	IN	SA2200204886	1204561		MERLIN SELVAN 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	8,924.93
27/08/2022	IN	SA2200212904	1212560		SHARMILA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	10,079.93
28/08/2022	IN	SA2200214404	1214068		SABARISH 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	10,604.93
30/08/2022	IN	SA2200216564	1216228		VIJAYALAKSHMI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	12,872.93
31/08/2022	IN	SA2200219400	1219055		JOTHI LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	15,838.93
01/09/2022	IN	SA2200221053	1220714		MASTER SIDDHARTH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	16,494.93
05/09/2022	IN	SA2200225739	1225391		MISS. SHAMBHAVI 308 HAWLEY APPLIANCE (H.A)-12	656.00	0.00	17,150.93

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07/09/2022	IN	SA2200229083	1228723		VELUSAMY 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27	394.00	0.00	17,544.93
07/09/2022	IN	SA2200228106	1227752		VIJAYLAKSHMI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	18,699.93
07/09/2022	RC		6065819	Bank Transfer		0.00	15,839.00	2,860.93
09/09/2022	IN	SA2200230398	1230036		MRS CYNTHIA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,13 ,15 ,22	1,029.00	0.00	3,889.93
11/09/2022	IN	SA2200232109	1231743		DR SUNDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	12,788.93
13/09/2022	IN	SA2200233964	1233587		JULIE 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	13,943.93
15/09/2022	IN	SA2200238561	1238192		SHANMUGA SUNDHARAM P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	19,876.93
16/09/2022	JE		1147350			0.00	6,941.00	12,935.93
16/09/2022	IN	SA2200239287	1238918		SENTHIYA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,22	1,029.00	0.00	13,964.93
17/09/2022	IN	SA2200241643	1241268		BHARATHI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	15,119.93
23/09/2022	IN	SA2200249122	1248723		VELUSAMY 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	18,584.93
24/09/2022	IN	SA2200251789	1251386		MR SHABIR AHMED 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26 ,27	6,552.00	0.00	25,136.93
27/09/2022	IN	SA2200256113	1255700		ASHOK KUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	26,291.93
01/10/2022	IN	2210104481	7000348	Based On Sales Orders 372.	SARVESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,446.93
03/10/2022	RC		6076875	Bank Transfer		0.00	26,292.00	1,154.93
10/10/2022	IN	SA2200270674	1270304		MR SHABIR AHMED 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27	630.00	0.00	1,784.93
14/10/2022	IN	2210118831	7001666	U/L1. Based On Sales Orders 1743.	MISS YALINI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,097.93
14/10/2022	IN	SA2200277179	1276803		NILOFS 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	4,252.93
19/10/2022	IN	SA2200282705	1282318		STEPHEN NETTO 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	4,777.93
03/11/2022	IN	SA2200301648	1301273		KRISHNAVENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,22 ,23	8,899.00	0.00	13,676.93
04/11/2022	RC		6090840	Bank Transfer		0.00	4,778.00	8,898.93
06/11/2022	IN	SA2200305309	1304923		BHUVANESHWARI 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	11,208.93

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09/11/2022	IN	2211149801	7004490	PLS CALL Based On Sales Orders 4732.	ARTIGA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	12,521.93
10/11/2022	IN	SA2200309467	1309108		BEVLA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	13,676.93
16/11/2022	IN	2211161451	7005446	U/L PLS CALL Based On Sales Orders 5773.	PRARTHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,831.93
28/11/2022	IN	SA2200334811	1334903		MRS GEETHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	16,889.93
30/11/2022	IN	SA2200337111	1337200		BHUVANESHWARI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	18,044.93
30/11/2022	JE		1237693			0.00	0.93	18,044.00
01/12/2022	IN	SA2200339127	1339211		ASHA SUMATHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,23 ,24 ,25 ,26	179.00	0.00	18,223.00
02/12/2022	IN	2212182181	7007366	Based On Sales Orders 7787.	SALETHI SRI DENTCARE CLEAR RETAINER (RETAINER)-13,43	1,155.00	0.00	19,378.00
06/12/2022	IN	SA2200344978	1345313		ASHA SUMATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,23 ,24 ,25 ,26	2,095.00	0.00	21,473.00
07/12/2022	IN	SA2200346441	1346519		PRITISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,431.00
07/12/2022	JE		1261136			0.00	18,045.00	5,386.00
08/12/2022	IN	SA2200348605	1348680		SHAAINA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	6,541.00
10/12/2022	IN	SA2200350770	1350846		GOPALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	8,499.00
12/12/2022	IN	SA2200353256	1353329		ASHA SUMATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,23 ,24 ,25 ,26	2,095.00	0.00	10,594.00
14/12/2022	RC		6108721	Bank Transfer		0.00	2,500.00	8,094.00
14/12/2022	IN	SA2200355951	1356020		NITHYASRI RAJAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	10,594.00
15/12/2022	IN	SA2200357478	1357944		CYRIL 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	11,119.00
04/01/2023	IN	SA2200383554	1384025		MR.KUMERESAN 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	7,077.00	0.00	18,196.00
06/01/2023	RC		6118406	Bank Transfer		0.00	11,119.00	7,077.00
09/01/2023	IN	SA2200390641	1391109		SRIDHAR 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	8,232.00
10/01/2023	IN	2301236091	7012242	U/L Based On Sales Orders 12932.	SARANYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,387.00

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13/01/2023	IN	SA2200396194	1396665		AKHILA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	10,542.00
14/01/2023	IN	SA2200397892	1398360		SURYA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	11,697.00
19/01/2023	IN	SA2200404217	1404689		MRS RUKMANI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	13,965.00
21/01/2023	IN	SA2200407719	1408189		JULIE 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	14,490.00
27/01/2023	IN	2301260411	7014418	U/L, CALL DR Based On Sales Orders 15229.	SRIJA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	15,645.00
28/01/2023	IN	SA2200416649	1417104		ANANDAN 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,27	1,050.00	0.00	16,695.00
30/01/2023	IN	SA2200419738	1420182		AKHILA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	17,850.00
01/02/2023	IN	SA2200422971	1423410		GNANA PACKIAM 36a.DENTCARE MAGNA W/DIE-24 ,26 ,27	3,465.00	0.00	21,315.00
04/02/2023	IN	SA2200427492	1427921		M R RAJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22 ,24	3,140.00	0.00	24,455.00
07/02/2023	RC		6132130	Bank Transfer		0.00	17,850.00	6,605.00
07/02/2023	RC		6132131	Bank Transfer		0.00	14,832.00	-8,227.00
10/02/2023	JE		1405541			14,832.00	0.00	6,605.00
13/02/2023	IN	SA2200438240	1438656		SHEEBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,563.00
16/02/2023	IN	SA2200444022	1444425		CHANDRAKALA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	10,831.00
17/02/2023	IN	SA2200445518	1445914		36a.DENTCARE MAGNA W/DIE-48	1,155.00	0.00	11,986.00
23/02/2023	IN	SA2200453287	1453677		ANITA JUSTINA 36a.DENTCARE MAGNA W/DIE-13 ,23 ,35	3,465.00	0.00	15,451.00
25/02/2023	IN	2302307281	7018375	TRAY WITH MODEL 2 Based On Sales Orders 19572.	VARSHINE HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	16,764.00
06/03/2023	RC		6144557	Bank Transfer		0.00	16,764.00	0.00
18/03/2023	IN	SA2200485123	1485490		SHYMAL 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	1,155.00
19/03/2023	IN	SA2200487266	1487626		MANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,21 ,26 ,27	3,397.00	0.00	4,552.00

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21/03/2023	IN	SA2200489775	1490129		SHABIR AHAMED 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	4,127.00	0.00	8,679.00
27/03/2023	IN	SA2200497886	1498219		KOKILA 36a.DENTCARE MAGNA W/DIE-25 ,37	2,310.00	0.00	10,989.00
28/03/2023	IN	2303356671	7022856	TRAY 2, CALL DR , ADRESS Based On Sales Orders 24812.	SANJANA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	12,302.00
03/04/2023	RC		16015640	Dr Paid Online Bank Transfer		0.00	2,500.00	9,802.00
04/04/2023	IN	2304372562	34000762	Based On Sales Orders 344.	JOHN PAUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,302.00
06/04/2023	RC		16002132	Online Payment Bank Transfer		0.00	12,302.00	0.00
06/04/2023	IN	SA2300007050	31007032		YOVANS 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	1,155.00
13/04/2023	IN	SA2300015276	31015262		RAMATHAL 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	3,423.00
13/04/2023	IN	SA2300015652	31015637		KOKILA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,33 ,34 ,35 ,36	4,190.00	0.00	7,613.00
13/04/2023	IN	SA2300014446	31014433		GNANAPACKIAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,36	11,340.00	0.00	18,953.00
25/04/2023	IN	SA2300030049	31030029		D ANGULAKSHMI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	21,221.00
25/04/2023	IN	2304420731	34005610	Based On Sales Orders 5164.	VIGNESHWARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,27,37	3,465.00	0.00	24,686.00
26/04/2023	IN	SA2300030726	31030705		V PERUMAL 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	25,211.00
29/04/2023	IN	2304439431	34007074	Based On Sales Orders 6952.	ANU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	26,524.00
30/04/2023	IN	SA2300036402	31036369		NELSON DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,482.00
06/05/2023	RC		16015826	Bank Transfer		0.00	28,482.00	0.00
10/05/2023	IN	SA2300048133	31048100		VASANTA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	2,268.00

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10/05/2023	IN	SA2300048129	31048096		SELVAMANI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	4,536.00
12/05/2023	IN	2305476341	34010652	PLZ CALL DR Based On Sales Orders 10975.	CHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	5,061.00
13/05/2023	IN	SA2300051733	31051713		CHITRA RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT 1MM-26 , RS3802 - ADIN RP TITANIUM STRIGHT ABUTMENT 2MM-36 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,16 ,26 ,36 ,46 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-13 ,14	19,898.00	0.00	24,959.00
13/05/2023	IN	2305372565	34011182	Based On Sales Orders 11663.	JOHN PAUL DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	54,694.00
18/05/2023	IN	2305500641	34012520	TRAY WITH MODEL 2 Based On Sales Orders 13026.	SAM DAVID DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	55,849.00
22/05/2023	IN	2305504501	34013315	Based On Sales Orders 14476.	SREEJITH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	57,162.00
22/05/2023	IN	2305497081	34013261	Based On Sales Orders 14416.	RAVINDRAN HAWLEY APPLIANCE (RETAINER)-32	656.00	0.00	57,818.00
27/05/2023	IN	SA2300068859	31071509		GEETHALAKSHMI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	59,776.00
27/05/2023	IN	SA2300068430	31071084		FARISHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	3,449.00	0.00	63,225.00
30/05/2023	IN	SA2300072287	31075265		SANDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	65,183.00
04/06/2023	RC		16030798	Online Payment Bank Transfer		0.00	30,000.00	35,183.00
05/06/2023	RC		16029507	Bank Transfer		0.00	35,183.00	0.00
09/06/2023	IN	TI/35007059	31091560		RIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
10/06/2023	IN	SA2300085845	31092916		EZHILAN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,46	3,917.00	0.00	5,072.00
15/06/2023	IN	SA2300091231	31100064		SAKKEENA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	6,227.00
15/06/2023	IN	SA2300091060	31099894		VELUSAMY RS4016 ADIN RP ANGULATED ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	8,552.00	0.00	14,779.00
23/06/2023	IN	TI/35011524	31113630		MISS RHEYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	16,207.00
23/06/2023	IN	SA2300102089	31113253		SURYA DEVI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	17,362.00
28/06/2023	IN	SA2300107623	31120447		BANU 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	18,517.00

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03/07/2023	IN	SA2300112365	31127318		JULI RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-14 ,15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	10,253.00	0.00	28,770.00
05/07/2023	RC		16043223	Bank Transfer		0.00	18,517.00	10,253.00
05/07/2023	IN	SA2300115249	31131523		RIAZ AHAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,821.00
19/07/2023	IN	TI/35030940	31153651		SANTHOSH LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	13,184.00
20/07/2023	IN	TI/35032082	31155052		MERLIN JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	14,547.00
22/07/2023	IN	TI/35035422	31158894		BENGARU KAMAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	18,739.00
25/07/2023	IN	TI/35038237	31162007		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,884.00
29/07/2023	IN	TI/35045895	31169978		SRIDHAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22	6,248.00	0.00	28,132.00
05/08/2023	RC		16058464	Bank Transfer		0.00	28,132.00	0.00
08/08/2023	IN	TI/35060316	31184904		SHANTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	1,363.00
08/08/2023	IN	TI/35059983	31184571		BALASUBRAMANIAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	4,198.00
09/08/2023	IN	TI/35061716	31186333		PREETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	5,561.00
09/08/2023	IN	TI/35062323	31186938		HARI PRASATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	6,531.00
12/08/2023	IN	TI/35067638	31192329		THANGALAJAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	7,778.00
16/08/2023	IN	TI/35072012	31196713		PAPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	9,511.00
24/08/2023	IN	TI/35085357	31210060		GNANAPACKIAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	2,726.00	0.00	12,237.00
28/08/2023	IN	TI/35090223	31214964		MARIA SAMUEL REV BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,333.00

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01/09/2023	IN	TI/35095357	31220143		NANCY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	15,696.00
01/09/2023	IN	TI/35096237	31221020		GIRIJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,26,46,47,35	7,724.00	0.00	23,420.00
01/09/2023	IN	TI/35096163	31220946		MUNIAPPASAMY DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-21 , DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-21	15,893.00	0.00	39,313.00
05/09/2023	IN	TI/35101010	31225842		JULIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	43,065.00
06/09/2023	IN	TI/35102852	31227683		MUNIAPPASAMY DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	752.00	0.00	43,817.00
06/09/2023	RC		16072451	Bank Transfer		0.00	14,333.00	29,484.00
09/09/2023	IN	TI/35107420	31232267		SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,580.00
15/09/2023	IN	TI/35117001	31241854		MUHAMMAD AASHIQ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	32,943.00
19/09/2023	IN	TI/35122747	31247605		MUNIAPPASAMY DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,12,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	5,058.00	0.00	38,001.00
21/09/2023	IN	TI/35124368	31249246		MRS.MARY ELIZABETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,37	12,154.00	0.00	50,155.00
04/10/2023	RC		16086067	Bank Transfer		0.00	50,155.00	0.00
10/10/2023	IN	TI/35151937	31276834		MR RAMADASAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	3,400.00
17/10/2023	IN	TI/35160951	31285857		LATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	7,621.00	0.00	11,021.00
17/10/2023	IN	TI/35162612	31287515		PERIYA SAMY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	13,534.00

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07/11/2023	IN	TI/35189925	31314833		RAHAMAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-35	662.00	0.00	14,196.00
07/11/2023	RC		16101688	dinesh.6376-7@waaxis-331173847489 Bank Transfer		0.00	13,534.00	662.00
13/11/2023	IN	TI/35198107	31323027		SUMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	2,025.00
21/11/2023	IN	TI/35208708	31333726		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,296.00
21/11/2023	IN	TI/35208635	31333654		JAMES THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	4,659.00
21/11/2023	IN	TI/35207872	31332894		RAHMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	6,022.00
23/11/2023	IN	TI/35212218	31337239		FAKA HAJIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,293.00
25/11/2023	IN	TI/35215181	31340203		SUBLAMANIAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	9,806.00
28/11/2023	IN	TI/35218220	31343246		MRS SUJIPRIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	11,053.00
30/11/2023	IN	TI/35222200	31347231		SELVARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25	2,726.00	0.00	13,779.00
02/12/2023	IN	TI/35224523	31349562		VINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,875.00
06/12/2023	IN	TI/35229385	31354431		ANGEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	17,238.00
06/12/2023	RC		16114265	9994616376@paytm-370609523275 Bank Transfer		0.00	13,779.00	3,459.00
08/12/2023	IN	TI/35233066	31358117		KARTHICK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,822.00
08/12/2023	IN	TI/35232292	31357343		MRS. VANITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	5,536.00
09/12/2023	IN	TI/35234167	31359218		LATHA PARAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	14,942.00
09/12/2023	IN	TI/35233926	31358977		LATHA PARAMESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	1,544.00	0.00	16,486.00
13/12/2023	IN	TI/35238391	31363439		HARISHRAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,582.00
15/12/2023	IN	TI/35243179	31368228		SUJA PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	19,945.00
16/12/2023	IN	TI/35244766	31369814		SHANMUGA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,216.00

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19/12/2023	IN	TI/35248439	31373479		MRS SUJANA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,47	4,089.00	0.00	25,305.00
23/12/2023	IN	TI/35255030	31380063		DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,45,46,47,34, 35	3,087.00	0.00	28,392.00
26/12/2023	IN	TI/35257401	31382429		LATHA PARAMESH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	1,029.00	0.00	29,421.00
29/12/2023	IN	TI/35262350	31387396		VARSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,784.00
30/12/2023	IN	TI/35265138	31390115		KRISHNARAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25, 41,42,43,44,31,32,33	5,301.00	0.00	36,085.00
30/12/2023	IN	TI/35265089	31390066		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,653.00
31/12/2023	IN	TI/35265627	31390604		MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	43,943.00
04/01/2024	IN	TI/35271505	31396334		MATHAN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	44,673.00
05/01/2024	IN	TI/35272361	31397179		MASTER AADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,769.00
05/01/2024	IN	TI/35272484	31397296		MASTER DHARANISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	47,499.00
06/01/2024	IN	TI/35274478	31399207		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,770.00
08/01/2024	IN	TI/35276335	31401011		KARTHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	50,133.00
09/01/2024	IN	TI/35278208	31402828		SATHISH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,229.00
09/01/2024	RC		16129515	sbmultispecialitydentalclinic@okaxis-400996 343001		0.00	43,943.00	8,286.00
16/01/2024	IN	TI/36501373	31412680		KRISHNARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27,45,46,4 7,34,35	2,058.00	0.00	10,344.00
18/01/2024	IN	TI/35290998	31417095		MR. JOHN PAUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	11,615.00
24/01/2024	IN	TI/35299310	31425405		KOKILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,16	1,969.00	0.00	13,584.00
29/01/2024	IN	TI/35305545	31431634		RHEYA HAWLEYS APPLIANCE-41	689.00	0.00	14,273.00
06/02/2024	RC		16142930	sbmultispecialitydentalclinic-2@okicici-4037 73735348		0.00	14,273.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35324415	31450506		VISALATCHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,16,17,21, 22,23,24,26,27,41,42,43,44,46,47,3 1,32,33,34,36,37	2,835.00	0.00	2,835.00
13/02/2024	IN	TI/35328294	31454388		ANTONY BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,403.00
14/02/2024	IN	TI/35331631	31457713		SANKAR BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,971.00
17/02/2024	IN	TI/35336190	31462263		VINEETHA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	8,067.00
24/02/2024	IN	TI/35347777	31473837		PARAMESH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	662.00	0.00	8,729.00
26/02/2024	IN	TI/35349898	31475959		YUVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	12,921.00
27/02/2024	IN	TI/35352065	31478125		MISS. SAHANA HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	1,400.00	0.00	14,321.00
01/03/2024	RC		16154043	sbmultispecialtydentalclinic@okaxis-406151 417743		0.00	14,321.00	0.00
02/03/2024	IN	TI/35357663	31483736		LOKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
02/03/2024	IN	TI/35357779	31483852		PARAMESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	1,754.00
05/03/2024	IN	TI/35361359	31487430		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,850.00
08/03/2024	IN	TI/35366399	31492476		MRS JENIT PRINCIZLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,418.00
08/03/2024	IN	TI/35366544	31492621		VISHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,689.00
12/03/2024	IN	TI/35372757	31498831		MISS. ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,324.00
12/03/2024	IN	TI/35372910	31498984		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	10,459.00
20/03/2024	IN	TI/35384426	31510528		SANGEETHA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	11,215.00
28/03/2024	IN	TI/35397489	31523584		KAREN EVELYN JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	15,918.00
02/04/2024	IN	TIKER/45002141	41002135		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	17,486.00
05/04/2024	RC		26001941	sbmultispecialtydentalclinic@okaxis-446217 972594		0.00	15,918.00	1,568.00
11/04/2024	IN	TIKER/45016934	41016837		LATHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	1,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45017676	41017576		TERESA MOORTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	2,678.00
19/04/2024	IN	TIKER/45028663	41028493		KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,31,32,33,36,37	29,785.00	0.00	32,463.00
20/04/2024	IN	TIKER/45031408	41031220		MANORANJITHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	34,031.00
26/04/2024	IN	TIKER/45040146	41039909		NIRMALA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,302.00
02/05/2024	RC		26014824	sbmultispecialtydentalclinic@okaxis-412331 371118		0.00	35,302.00	0.00
03/05/2024	IN	TIKER/45049063	41048789		LATHA DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	14,496.00	0.00	14,496.00
09/05/2024	IN	TIKER/45059704	41060633		ANTONY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	19,199.00
09/05/2024	IN	TIKER/45059065	41060001		VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,295.00
13/05/2024	IN	TIKER/45064061	41064969		HARI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	23,391.00
15/05/2024	IN	TIKER/45067643	41068532		VIJAYA KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	26,226.00
21/05/2024	IN	TIKER/45076953	41077761		MR SENTHIL KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	27,473.00
21/05/2024	IN	TIKER/45078427	41079226		MR. THANGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	31,672.00
24/05/2024	IN	TIKER/45083876	41084637		VIJAYA KUMAR.. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,835.00	0.00	34,507.00
27/05/2024	IN	TIKER/45086254	41087005		YUVRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,603.00
29/05/2024	RC		26026582	Bank Transfer		0.00	36,603.00	0.00
						646,158.93	646,158.93	
							*Period Closing Bal.:	0.00