



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024  
CHN000068 - SHANTHIMATHY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100370970	48476		VIJAYARAGHAVAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)	392.00	0.00	392.00	
05/03/2022	IN	SA2100374816	23265		VASANTHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING	2,223.00	0.00	2,615.00	
07/03/2022	IN	SA2100376810	14488		VIJAYARAGHAVAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)	3,354.00	0.00	5,969.00	
11/03/2022	IN	SA2100383321	23680		USHA VENKATESH 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)	2,061.00	0.00	8,030.00	
13/03/2022	IN	SA2100386550	18300		MATHIMARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	10,819.00	
16/03/2022	IN	SA2100391066	14487		VIJAYA RAGHAVAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)	3,354.00	0.00	14,173.00	
17/03/2022	IN	SA2100392980	48477		VEERARAGAVAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	14,565.00	
18/03/2022	IN	SA2100393708	18301		MATHIMARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	17,354.00	
19/03/2022	IN	SA2100395870	48478		VEERARAGAVAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	17,746.00	
30/03/2022	IN	SA2100410886	13346		VEERARAGAVAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	21,414.00	
06/04/2022	IN	SA2200007965	1026611		VEERARAGAVAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	25,081.87	
11/04/2022	RC		6007818	Bank Transfer		0.00	21,414.00	3,667.87	
16/05/2022	RC		6017134	Bank Transfer		0.00	3,667.00	0.87	
20/05/2022	321		19151			0.00	0.87	0.00	
28/05/2022	IN	SA2200080362	1080189		CHANDRASEKAR 420 HARD NIGHT GUARD-11	616.00	0.00	616.00	

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30/05/2022	IN	SA2200082252	1082110		VASANTHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,16,17,25,26,27	2,234.00	0.00	2,850.00
05/06/2022	IN	SA2200091625	1091471		VASANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	5,084.00
07/06/2022	IN	SA2200092854	1092697		SRIVIDHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,646.00
09/06/2022	IN	SA2200096926	1096761		NARAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	10,174.00
09/06/2022	RC		6027607	Bank Transfer		0.00	2,850.00	7,324.00
13/06/2022	IN	SA2200102127	1101947		SAROJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	8,108.00
21/06/2022	IN	SA2200112466	1112275		SAROJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	11,775.87
23/06/2022	IN	SA2200117183	1116967		JAYARAM 420 HARD NIGHT GUARD-	616.00	0.00	12,391.87
28/06/2022	IN	SA2200124258	1124043		RAJAGOPAL 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	13,052.87
29/06/2022	IN	SA2200124741	1124521		SAROJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-	3,667.87	0.00	16,720.74
06/07/2022	IN	SA2200134713	1134483		KAVITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	17,560.74
08/07/2022	IN	SA2200139294	1139060		SRIRAM 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	1,114.00	0.00	18,674.74
13/07/2022	RC		6041617	Bank Transfer		0.00	16,720.00	1,954.74
13/07/2022	RT	1134483	11002924	Based On A/R Invoices 1134483.		0.00	840.00	1,114.74
14/07/2022	IN	SA2200146731	1146493		SRIRAM 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,114.00	0.00	2,228.74
15/07/2022	IN	SA2200148607	1148359		KAVITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	3,902.74
15/07/2022	IN	SA2200148609	1148361		KAVITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,674.00	0.00	5,576.74
20/07/2022	IN	SA2200155502	1155243		RAJAGOPAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	609.02	0.00	6,185.76
22/07/2022	321		49988			0.00	0.74	6,185.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	IN	SA2200161203	1160926		RAJESHWARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	3,749.01	0.00	9,934.03
24/07/2022	IN	SA2200161780	1161503		VIJILA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.03	0.00	12,549.06
25/07/2022	IN	SA2200162799	1162532		RAJAPPA PILLAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	16,739.06
30/07/2022	IN	SA2200171375	1171095		RAJAPPA PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	20,929.06
01/08/2022	IN	SA2200174368	1174092		MANmi baravah 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	1,570.00	0.00	22,499.06
03/08/2022	IN	SA2200177910	1177623		RAJESHWARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,748.93	0.00	26,247.99
03/08/2022	IN	SA2200177959	1177672		RAJAGOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-33 ,34 ,35 ,36 ,37 ,46 ,47	4,699.03	0.00	30,947.02
05/08/2022	IN	SA2200180558	1180264		MATHIMARAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-24	1,932.00	0.00	32,879.02
05/08/2022	IN	SA2200180875	1180582		VIJILA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	35,494.02
08/08/2022	RC		6052020	Bank Transfer		0.00	20,929.00	14,565.02
11/08/2022	RT	1177672	11003920	Based On A/R Invoices 1177672.		0.00	4,699.00	9,866.02

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11/08/2022	IN	SA2200189371	1189064		RAJAGOPAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,35 ,36 ,37 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-33 ,35 ,36 ,37 ,46 ,47	4,179.00	0.00	14,045.02
12/08/2022	IN	SA2200192042	1191745		MANVI BORRAH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46	1,570.00	0.00	15,615.02
12/08/2022	321		61213			0.00	0.06	15,614.96
18/08/2022	IN	SA2200199718	1199407		RAJAGOPAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,37 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-33 ,35 ,36 ,37 ,46 ,47	4,179.00	0.00	19,793.96
20/08/2022	IN	SA2200203048	1202731		VENKATACHALAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	20,213.96
25/08/2022	IN	SA2200210115	1209777		AJAYKUMAR 420 HARD NIGHT GUARD-31	578.00	0.00	20,791.96
27/08/2022	IN	SA2200212810	1212466		VENKATACHALAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	24,975.96
04/09/2022	IN	SA2200224866	1224515		VENKATACHALAPATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	29,159.96
09/09/2022	RC		6066847	Bank Transfer		0.00	24,975.00	4,184.96
19/09/2022	321		81379			0.00	0.96	4,184.00
21/09/2022	IN	SA2200246992	1246598		MURMI BURAH 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-37 ,47	1,932.00	0.00	6,116.00
22/09/2022	IN	SA2200248458	1248060		BAKYA LAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	9,256.00
14/10/2022	RC		6082704	Bank Transfer		0.00	9,256.00	0.00

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01/11/2022	IN	SA2200298016	1297644		GEETHA MOHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	735.00
04/11/2022	IN	SA2200302182	1301813		HARSHITHA ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	3,701.00
12/11/2022	IN	SA2200312600	1312236		GEETHA MOHAN 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	7,140.00
16/11/2022	IN	SA2200318187	1317820		JAYAKANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,106.00
26/11/2022	IN	SA2200331761	1331860		KRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,17 ,24 ,25 ,26 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-12 ,13 ,14 ,15 ,17 ,24 ,25 ,26	420.00	0.00	10,526.00
29/11/2022	IN	SA2200336270	1336359		ALWYN DEVAOSS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	14,443.00
29/11/2022	IN	SA2200336074	1336165		GEETHA MOHAN 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	3,439.00	0.00	17,882.00
04/12/2022	IN	SA2200343072	1343152		KRISHNAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,15 ,16 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-12 ,13 ,15 ,16 ,24 ,25 ,26 ,27	9,419.00	0.00	27,301.00
12/12/2022	RC		6107723	Bank Transfer		0.00	17,882.00	9,419.00
24/12/2022	IN	SA2200370418	1370887		VENKATA SUBRAMANIYAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	11,514.00
30/12/2022	IN	SA2200377690	1378162		VENKATA SUBRAMANIAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	13,609.00
05/01/2023	IN	SA2200385779	1386251		RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	19,542.00
16/01/2023	RC		6122748	Bank Transfer		0.00	13,608.00	5,934.00
17/01/2023	321		164743			0.00	1.00	5,933.00

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24/01/2023	IN	SA2200411859	1412320		BOOPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,891.00
23/02/2023	RC		6139724	Bank Transfer		0.00	7,891.00	0.00
28/02/2023	IN	SA2200460068	1460451		NAVAYANAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	2,615.00	0.00	2,615.00
13/03/2023	RC		6148137	Bank Transfer		0.00	2,615.00	0.00
19/03/2023	IN	SA2200487934	1488292		NAVAYANAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	2,615.00	0.00	2,615.00
01/04/2023	IN	SA2300000930	31000926		SHANTHALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	483.00	0.00	3,098.00
08/04/2023	IN	SA2300008375	31008356		SANTHALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	8,327.00
10/04/2023	RC		16002780	Bank Transfer		0.00	2,615.00	5,712.00
17/04/2023	IN	SA2300020721	31020696		SANTHALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	10,941.00
10/05/2023	RC		16017327	Bank Transfer		0.00	10,941.00	0.00
25/05/2023	IN	SA2300066708	31067829		VEDAVALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
26/05/2023	IN	SA2300068396	31070643		PAVITHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	1,638.00	0.00	4,604.00
02/06/2023	IN	SA2300076043	31080025		SOSMETE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,562.00
02/06/2023	IN	SA2300076371	31080762		DEEPA SASIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	8,520.00
05/06/2023	IN	SA2300079097	31084058		PERIKUPPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,478.00
06/06/2023	IN	SA2300079938	31085320		ARAVIND DORAIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,436.00
07/06/2023	IN	SA2300080818	31086703		V N PAVITRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	23,100.00	0.00	35,536.00

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09/06/2023	RC		16031610	Bank Transfer		0.00	4,604.00	30,932.00
12/06/2023	IN	SA2300086776	31094739		MUTHUKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,890.00
12/06/2023	IN	TI/35007629	31093859		CHANDRA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	34,848.00
17/06/2023	IN	SA2300093680	31103422		SELVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	36,806.00
20/06/2023	IN	SA2300097174	31107310		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	38,764.00
29/06/2023	IN	SA2300108043	31121278		SATHYAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	42,681.00
30/06/2023	IN	SA2300109975	31123705		RAJAGOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,639.00
30/06/2023	IN	SA2300110210	31124369		JAYARMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,597.00
03/07/2023	IN	SA2300112255	31127209		MOHANA SUNDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	48,555.00
06/07/2023	IN	SA2300116132	31133031		SAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,651.00
06/07/2023	IN	SA2300116002	31132902		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,747.00
07/07/2023	IN	SA2300116795	31135287		SUSHEELA ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,843.00
08/07/2023	IN	TI/35018378	31136452		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	56,801.00
08/07/2023	IN	SA2300117583	31136066		JOHN JEBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 ,36	4,192.00	0.00	60,993.00
08/07/2023	IN	TI/35018590	31136664		USHA KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	2,095.00	0.00	63,088.00
10/07/2023	IN	SA2300118308	31138076		RAMANUJAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,184.00
12/07/2023	RC		16046688	Bank Transfer		0.00	46,597.00	18,587.00
14/07/2023	IN	TI/35025387	31146128		USHA KRISHNAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	3,143.00	0.00	21,730.00
15/07/2023	IN	SA2300121114	31147004		CHARULATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	25,576.00
15/07/2023	IN	TI/35026197	31147650		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,672.00

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16/07/2023	IN	SA2300121569	31149959		SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,768.00
16/07/2023	IN	SA2300121516	31149907		JHANSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,864.00
19/07/2023	IN	SA2300122525	31152147		PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	38,154.00
24/07/2023	IN	TI/35037728	31161382		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35	4,192.00	0.00	42,346.00
26/07/2023	IN	TI/35040519	31164388		ETHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,442.00
26/07/2023	IN	TI/35040515	31164384		MYTHILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,538.00
27/07/2023	IN	TI/35042048	31165992		ROBERT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,634.00
31/07/2023	IN	TI/35047315	31171501		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,730.00
01/08/2023	IN	TI/35048681	31172940		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,826.00
04/08/2023	IN	TI/35054070	31178516		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,394.00
04/08/2023	IN	TI/35055434	31179879		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	59,097.00
07/08/2023	IN	TI/35057899	31182448		CHAKKARAVATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	63,022.00
07/08/2023	RC		16059399	Bank Transfer		0.00	50,730.00	12,292.00
08/08/2023	IN	TI/35059959	31184547		LAKSHMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,388.00
08/08/2023	IN	TI/35060578	31185164		SUNDAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	20,678.00
10/08/2023	IN	TI/35062808	31187451		SRIDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	24,524.00
10/08/2023	IN	TI/35063375	31188016		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	26,620.00
11/08/2023	IN	TI/35065720	31190403		KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,716.00



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14/08/2023	IN	TI/35069371	31194060		SRIVATSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	32,908.00
16/08/2023	IN	TI/35071077	31195793		KAMALA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,004.00
16/08/2023	IN	TI/35071991	31196692		RENUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,100.00
17/08/2023	IN	TI/35073945	31198640		BASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	39,196.00
17/08/2023	IN	TI/35074276	31198969		VENUGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	42,331.00
18/08/2023	IN	TI/35075807	31200496		LAKSHMI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	3,585.00	0.00	45,916.00
18/08/2023	IN	TI/35076368	31201041		ALEX DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	49,762.00
19/08/2023	IN	TI/35077303	31201975		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,858.00
24/08/2023	IN	TI/35085358	31210061		NIRMALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,954.00
25/08/2023	IN	TI/35086982	31211698		HEMA MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	56,050.00
26/08/2023	IN	TI/35088750	31213468		VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,146.00
26/08/2023	IN	TI/35088770	31213488		ARAVIND DORAIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,242.00
26/08/2023	IN	TI/35089138	31213855		ANUSHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,338.00
30/08/2023	IN	TI/35092391	31217164		CHITHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37	1,570.00	0.00	63,908.00
01/09/2023	IN	TI/35096529	31221312		CHITHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37	2,355.00	0.00	66,263.00
01/09/2023	IN	TI/35095256	31220042		SUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	68,358.00
02/09/2023	IN	TI/35097900	31222686		NAGALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	69,928.00

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03/09/2023	IN	TI/35098389	31223175		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	73,063.00
04/09/2023	IN	TI/35098812	31223638		LOGANATHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	73,838.00
08/09/2023	IN	TI/35104971	31229806		LAKSHMI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	76,981.00
09/09/2023	IN	TI/35107418	31232265		SABARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	79,077.00
10/09/2023	IN	TI/35108643	31233486		NAGALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	81,432.00
12/09/2023	IN	TI/35112050	31236896		CHANDRASEKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	83,528.00
13/09/2023	RC		16076269	Bank Transfer		0.00	63,908.00	19,620.00
13/09/2023	IN	TI/35112511	31237368		DILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	21,716.00
14/09/2023	IN	TI/35115298	31240154		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	25,908.00
15/09/2023	IN	TI/35116473	31241327		ABOBACKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,004.00
15/09/2023	IN	TI/35116384	31241238		LOGANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	28,427.00
16/09/2023	IN	TI/35117936	31242793		LAKSHMI SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,523.00
16/09/2023	IN	TI/35118403	31243257		JAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	32,619.00
18/09/2023	IN	TI/35120913	31245764		SUBBIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	42,053.00
20/09/2023	IN	TI/35123708	31248575		LOGANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	42,476.00
21/09/2023	IN	TI/35125148	31250023		RAJAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	48,766.00
22/09/2023	IN	TI/35126512	31251376		KOTHANDARAMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	49,541.00
23/09/2023	IN	TI/35128804	31253665		ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	51,637.00

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25/09/2023	RT		131005488	dentcare flex after trial unit change.permission b sali madm		0.00	3,585.00	48,052.00
25/09/2023	IN	TI/35130270	31255143		LOGANATHAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	50,147.00
25/09/2023	IN	TI/35130130	31255003		AJITH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	53,993.00
25/09/2023	IN	TI/35129780	31254654		LAKSHMI NARAYANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12	3,065.00	0.00	57,058.00
01/10/2023	IN	TI/35140059	31264957		KOTHANDARAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,37	629.00	0.00	57,687.00
01/10/2023	IN	TI/35139928	31264826		RAMAMURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	62,924.00
03/10/2023	IN	TI/35140721	31265620		LOGANATHAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	66,775.00
05/10/2023	IN	TI/35145142	31270034		KOTHANDARAMAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,268.00	0.00	71,043.00
06/10/2023	IN	TI/35145311	31270206		RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33,34,35,36,37	846.00	0.00	71,889.00
06/10/2023	IN	TI/35146839	31271730		SUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	75,032.00
12/10/2023	IN	TI/35155562	31280465		RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36,37	4,050.00	0.00	79,082.00
13/10/2023	RC		16092071	Bank Transfer		0.00	57,058.00	22,024.00
16/10/2023	IN	TI/35160194	31285096		PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	24,120.00

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16/10/2023	IN	TI/35159940	31284843		PRADHEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	28,312.00
27/10/2023	IN	TI/35175767	31300674		VENKATACHALIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	29,158.00
01/11/2023	RT	31280465	131006968	LOWER WORK TYP CHANGE /AT		0.00	4,050.00	25,108.00
02/11/2023	RT		131007018	amount change		0.00	6,841.00	18,267.00
02/11/2023	IN	TI/35183403	31308309		RAMACHANDRAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	6,841.00	0.00	25,108.00
02/11/2023	IN	TI/35183846	31308750		RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	5,073.00	0.00	30,181.00
02/11/2023	IN	TI/35183870	31308774		RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	6,631.00	0.00	36,812.00
02/11/2023	IN	TI/35182904	31307810		LAKSHMI NARAYANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	44,504.00
05/11/2023	IN	TI/35187757	31312660		KOTHANDARAMAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,915.00	0.00	49,419.00
10/11/2023	IN	TI/35194436	31319349		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	52,564.00
11/11/2023	IN	TI/35197232	31322148		CHANDRAKALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	2,907.00	0.00	55,471.00
18/11/2023	RC		16107096	Bank Transfer		0.00	29,158.00	26,313.00

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21/11/2023	IN	TI/35209025	31334043		VENKATACHALIAN 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	30,363.00
23/11/2023	IN	TI/35211863	31336884		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	30,786.00
28/11/2023	IN	TI/35218465	31343491		VENKATACHALIAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	34,637.00
04/12/2023	IN	TI/35226464	31351506		RAJESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	35,483.00
09/12/2023	IN	TI/35234669	31359720		SRINIVASAN 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	38,182.00
13/12/2023	IN	TI/35239283	31364331		SARAVANAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	40,269.00
13/12/2023	IN	TI/35238944	31363992		RAJESHWARI 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	44,319.00
15/12/2023	IN	TI/35242873	31367922		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	46,414.00
16/12/2023	IN	TI/35244314	31369363		RAJESHWARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	50,265.00
18/12/2023	RC		16120505	Bank Transfer		0.00	34,637.00	15,628.00
22/12/2023	IN	TI/35253506	31378540		SRINIVASAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,703.00	0.00	21,331.00
02/01/2024	IN	TI/35268775	31393667		SELVARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26	1,570.00	0.00	22,901.00
10/01/2024	IN	TI/35280663	31405178		SELVARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	2,355.00	0.00	25,256.00
12/01/2024	RC		16132136	Bank Transfer		0.00	21,331.00	3,925.00

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13/01/2024	IN	TI/35285704	31409965		GIRIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	7,771.00
26/01/2024	IN	TI/35302544	31428633		VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	8,546.00
28/01/2024	IN	TI/35304261	31430350		GNANADEEPIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	16,238.00
01/02/2024	IN	TI/35311334	31437429		VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	16,661.00
02/02/2024	IN	TI/35313154	31439249		VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	17,084.00
10/02/2024	IN	TI/35325965	31452057		VASANTHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,179.00
13/02/2024	IN	TI/35329262	31455350		LALITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	5,942.00	0.00	25,121.00
16/02/2024	RC		16148224	Bank Transfer		0.00	16,238.00	8,883.00
18/02/2024	IN	TI/35337368	31463438		VASANTHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-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	7,901.00	0.00	16,784.00
26/02/2024	IN	TI/35350369	31476429		BASKARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	17,829.00
27/02/2024	RT	31452057	131010546	CD/CL-614/35325965/2095/COO/WT CHANGE ( AT)		0.00	2,095.00	15,734.00
05/03/2024	IN	TI/35362160	31488229		BASKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,37	3,925.00	0.00	19,659.00
13/03/2024	RC		16160892	Bank Transfer		0.00	15,734.00	3,925.00
16/03/2024	RT		131011098	CD/CL-1267/35350369/1045/SOORAJ SIR/UNIT CHANGE ( AT)		0.00	1,045.00	2,880.00
30/03/2024	IN	TI/35399948	31526045		NIVEDITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	3,567.00
30/03/2024	IN	TI/35399682	31525779		LAKSHMI NARAYANAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	4,254.00
30/03/2024	IN	TI/35399622	31525719		PATRICK HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	4,941.00
02/04/2024	IN	TIKER/45002798	41002782		SRIRAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	8,787.00

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05/04/2024	IN	TIKER/45007932	41007889		SATHIYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	9,174.00
05/04/2024	RC		26002536	Bank Transfer		0.00	4,941.00	4,233.00
13/04/2024	IN	TIKER/45020452	41020337		MRS. RAMA PONAMBALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 36,37	423.00	0.00	4,656.00
18/04/2024	IN	TIKER/45028039	41027872		MRS. RAMA PONAMBALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,43,45,46,47,31,32,33, 36,37	2,615.00	0.00	7,271.00
18/04/2024	IN	TIKER/45027030	41026870		SATHIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	7,694.00
24/04/2024	IN	TIKER/45036837	41036609		SATHIYA 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	10,393.00
01/05/2024	IN	TIKER/45045980	41045716		SATHIYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	12,953.00
04/05/2024	IN	TIKER/45051101	41050817		MRS. RAMA PONAMBALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,43,45,46,47,31,3 2,33,36,37	3,922.00	0.00	16,875.00
08/05/2024	RC		26017948	Bank Transfer		0.00	10,393.00	6,482.00
23/05/2024	IN	TIKER/45081879	41082651		GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,181.00	0.00	7,663.00
23/05/2024	IN	TIKER/45081303	41082078		VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,35,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,37	484.00	0.00	8,147.00
23/05/2024	IN	TIKER/45080498	41081280		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	9,717.00
01/06/2024	IN	TIKER/45096377	41098058		KALYANI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	12,416.00
03/06/2024	IN	TIKER/45097096	41098772		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,24,46,47, 35,37	4,190.00	0.00	16,606.00
06/06/2024	IN	TIKER/45101845	41103470		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	18,961.00
06/06/2024	RC		26031485	Bank Transfer		0.00	9,717.00	9,244.00
07/06/2024	IN	TIKER/45105053	41106646		GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-45,46,36	1,467.00	0.00	10,711.00

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12/06/2024	IN	TIKER/45110903	41112436		KALYANI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	13,271.00
16/06/2024	IN	TIKER/45118115	41119567		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,24,4 6,47,35,37	6,285.00	0.00	19,556.00
06/07/2024	RC		26046701	Bank Transfer		0.00	19,556.00	0.00
24/07/2024	IN	TIKER/45179344	41182130		PREMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	1,570.00
29/07/2024	IN	TIKER/45186313	41189267		NAGARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	3,140.00
29/07/2024	IN	TIKER/45186222	41189176		JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	4,710.00
31/07/2024	IN	TIKER/45190903	41194087		PREMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	7,065.00
02/08/2024	IN	TIKER/45194679	41197854		NAGARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	9,420.00
03/08/2024	IN	TIKER/45197157	41200330		JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	11,775.00
07/08/2024	IN	TIKER/45202466	41205618		JAUADEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46	1,570.00	0.00	13,345.00
08/08/2024	RC		26063692	Bank Transfer		0.00	7,065.00	6,280.00
10/08/2024	IN	TIKER/45207540	41210688		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	8,375.00
16/08/2024	IN	TIKER/45218090	41221225		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,36	2,095.00	0.00	10,470.00
17/08/2024	IN	TIKER/45219282	41222416		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	13,613.00
17/08/2024	IN	TIKER/45219787	41222920		JAUADEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,46	2,355.00	0.00	15,968.00
27/08/2024	IN	TIKER/45234749	41239189		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,36	3,143.00	0.00	19,111.00
07/09/2024	RC		26079003	Bank Transfer		0.00	19,111.00	0.00
22/09/2024	IN	TIKER/45273770	41279381		DHANASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,25	1,570.00	0.00	1,570.00
27/09/2024	IN	TIKER/45283873	41289472		DHANASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,25	2,355.00	0.00	3,925.00
28/09/2024	IN	TIKER/45285360	41290959		PADMAVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	4,203.00



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30/09/2024	IN	TIKER/45286864	41292462		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	4,481.00
04/10/2024	RC		26092176	Bank Transfer		0.00	4,481.00	0.00
07/10/2024	IN	TIKER/45298496	41305322		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	2,615.00
16/10/2024	IN	TIKER/45312296	41319500		VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	6,537.00
21/10/2024	IN	TIKER/45318198	41325635		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	2,615.00	0.00	9,152.00
28/10/2024	IN	TIKER/45329503	41337361		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,47,34,35,36,37	3,922.00	0.00	13,074.00
						<b>606,854.63</b>	<b>593,780.63</b>	
							*Period Closing Bal.:	13,074.00