



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
CHN000212 - KHALID G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367839	49541		SRIVALLI KRISHNAN 19a.M L S CROWN/BRIDGE	124.00	0.00	124.00
01/03/2022	IN	SA2100369252	34842		LEENA DENTCARE NOVA ON BUCCAL & LINGUAL	1,383.00	0.00	1,507.00
12/03/2022	IN	SA2100385266	10994		VASUKI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	5,657.00
12/03/2022	IN	SA2100384870	46179		SHANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)	588.00	0.00	6,245.00
12/03/2022	IN	SA2100386311	6357		MONISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	12,181.00
12/03/2022	IN	SA2100386281	34843		PARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,564.00
14/03/2022	IN	SA2100387345	7445		NATARAJAN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	19,097.00
19/03/2022	IN	SA2100395998	10995		DR EBINEZER 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	23,247.00
19/03/2022	IN	SA2100396390	34844		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,630.00
21/03/2022	IN	SA2100397675	48471		SHANTHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	25,022.00
22/03/2022	IN	SA2100400151	34845		KARTHIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,405.00
25/03/2022	IN	SA2100405227	3857		KATHIJA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	34,704.00
28/03/2022	IN	SA2100408080	39092		SREGANESH 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	35,936.00
29/03/2022	IN	SA2100410427	15604		ANITHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	39,061.00
29/03/2022	IN	SA2100409326	10996		PAARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	43,211.00
29/03/2022	IN	SA2100409817	7446		KISHORE KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	48,744.00
30/03/2022	IN	SA2100410751	34847		VENKATARAMANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	50,127.00
31/03/2022	IN	SA2100412661	34846		PREMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,510.00
01/04/2022	IN	SA2200000628	1000606		ZAHIR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	52,893.00
04/04/2022	IN	SA2200004442	1004142		RANI 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	55,659.00
04/04/2022	IN	SA2200004668	1004351		SEETHALAKSHMI 27a. DENTCARE NOVA W/DIE-26,27,28	4,150.00	0.00	59,809.00

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04/04/2022	IN	SA2200004545	1026401		SANTHA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,34,35,36,37,41,43,45, 46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	62,586.96
07/04/2022	RC		6011288	Bank Transfer		0.00	30,000.00	32,586.96
07/04/2022	IN	SA2200009282	1008614		PRAVEEN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	33,969.96
08/04/2022	IN	SA2200010676	1009887		ABDUL BASHEER 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	35,352.96
08/04/2022	IN	SA2200010812	1010014		VALAI YAPATHY 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	38,118.96
09/04/2022	IN	SA2200012411	1011474		VASUKI 27a. DENTCARE NOVA W/DIE-27,36,37,38	5,533.00	0.00	43,651.96
12/04/2022	IN	SA2200014495	1027030		SANTHA KUMARI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,34,35,36,37,41,43,45, 46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,777.96	0.00	46,429.92
14/04/2022	IN	SA2200018644	1017462		SIVASANKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	47,213.92
20/04/2022	IN	SA2200026239	1024938		MOUNISHA 419 SOFT NIGHT GUARD-41	672.00	0.00	47,885.92
21/04/2022	RC		6007037	Bank Transfer		0.00	10,000.00	37,885.92
21/04/2022	IN	SA2200028273	1027929		JOTHILAKSHMI 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	42,035.92
22/04/2022	IN	SA2200028544	1028200		YOGARAJAN 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	43,418.92
22/04/2022	IN	SA2200029098	1028746		SHANTHAKUMARI 27a. DENTCARE NOVA W/DIE-23,24,25,26,27,28,45,46,47	12,449.00	0.00	55,867.92
22/04/2022	IN	SA2200029429	1029075		NEELAKANTAN 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	61,400.92
22/04/2022	IN	SA2200029955	1029592		AMMU 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	65,550.92
23/04/2022	IN	SA2200030686	1030311		RAVI CHANDRAN 27a. DENTCARE NOVA W/DIE-11,12,13,14,15	6,916.00	0.00	72,466.92
25/04/2022	RC		6009660	Bank Transfer		0.00	10,000.00	62,466.92
26/04/2022	IN	SA2200033426	1033323		PHIROJA 27a. DENTCARE NOVA W/DIE-12,13,14,15,16	6,916.00	0.00	69,382.92
26/04/2022	RC	16528	6009507	Cash Amount Received		0.00	1,510.00	67,872.92
28/04/2022	IN	SA2200037254	1037110		SARANYA DEVI 419 SOFT NIGHT GUARD-41	672.00	0.00	68,544.92

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28/04/2022	IN	SA2200037212	1037069		AAYLA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	69,776.92
03/05/2022	IN	SA2200044071	1043948		SHANTHA KUMARI 419 SOFT NIGHT GUARD-41	672.00	0.00	70,448.92
04/05/2022	IN	SA2200046814	1046662		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-12,13,14,15,16,43,44,45,46	12,449.00	0.00	82,897.92
04/05/2022	IN	SA2200046640	1046488		DAILY RANI 27a. DENTCARE NOVA W/DIE-23,24,25,26,27,33,34,35,36, 37	13,832.00	0.00	96,729.92
04/05/2022	IN	SA2200045610	1045467		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-37,38	2,766.00	0.00	99,495.92
04/05/2022	IN	SA2200045219	1045079		SHIVA SHANKAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	101,444.83
06/05/2022	IN	SA2200048722	1048546		SHANTHA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,34,35,36,37,41,43,45, 46,47	258.00	0.00	101,702.83
10/05/2022	IN	SA2200054084	1053921		ALEESHA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	102,934.83
11/05/2022	RC	17850	6015457	Cash Amount Received		0.00	10,000.00	92,934.83
12/05/2022	IN	SA2200057251	1057053		THARUN 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	93,550.83
12/05/2022	IN	SA2200057484	1057283		THARUN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	94,782.83
13/05/2022	IN	SA2200058149	1057973		VANJULAVALLI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	95,443.83
13/05/2022	IN	SA2200058964	1058780		VIGNESH 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	99,593.83
13/05/2022	IN	SA2200059071	1058884		BALAJI 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	102,359.83
14/05/2022	IN	SA2200059553	1059361		RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	106,509.83
14/05/2022	IN	SA2200059868	1059674		BALASUBRAMANIAN 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	109,275.83
15/05/2022	IN	SA2200061185	1060997		SHIVA SHANKAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	111,224.74
16/05/2022	RC		6016952	Bank Transfer		0.00	20,000.00	91,224.74
16/05/2022	IN	SA2200062497	1062303		NITHYANANTHAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46,47	1,792.00	0.00	93,016.74
17/05/2022	IN	SA2200063982	1063817		AMMU 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	97,166.74
18/05/2022	IN	SA2200064695	1064527		NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	98,549.74

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19/05/2022	IN	SA2200066422	1066245		NITHYANANTHAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46,47	1,333.00	0.00	99,882.74
20/05/2022	IN	SA2200068983	1068792		ALEESA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	100,498.74
23/05/2022	IN	SA2200072591	1072411		PAVITHRA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	105,185.74
24/05/2022	IN	SA2200074037	1073831		SHANTHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,34,35,36,37,41,43,45, 46,47	2,789.00	0.00	107,974.74
25/05/2022	RC		6020996	Bank Transfer		0.00	29,000.00	78,974.74
26/05/2022	RC	17858	6021704	Cash Amount Received		0.00	10,000.00	68,974.74
27/05/2022	RC	17859	6022156	Cash Amount Received		0.00	1,000.00	67,974.74
27/05/2022	RC	17859	6022280	Cash Amount Received		0.00	1,000.00	66,974.74
27/05/2022	RC	17859	6022280	Bank Transfer		1,000.00	0.00	67,974.74
30/05/2022	IN	SA2200081652	1081474		ANBUSELVI DENTCARE NOVA ON BUCCAL&PALATAL-36,37,46,47 , DENTCARE NOVA ON BUCCAL & LINGUAL-36,37,46,47	11,066.00	0.00	79,040.74
30/05/2022	IN	SA2200082246	1082104		SHANMUGAM 27a. DENTCARE NOVA W/DIE-31,32,33,34,36,37,41,42,43, 44,45,46,47	17,982.00	0.00	97,022.74
01/06/2022	IN	SA2200084681	1084539		USHA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	98,405.74
01/06/2022	IN	SA2200084553	1084412		MOHAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	99,788.74
01/06/2022	IN	SA2200084815	1084673		RAKHAE 27a. DENTCARE NOVA W/DIE-14,35,45	4,150.00	0.00	103,938.74
01/06/2022	IN	SA2200084898	1084756		SABARISH 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	108,088.74
06/06/2022	RC	19967	6026251	Cash Amount Received		0.00	5,000.00	103,088.74
06/06/2022	IN	SA2200091816	1091665		VANJULAVALLI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	103,872.74
07/06/2022	IN	SA2200094034	1093878		SHANMUGAM 419 SOFT NIGHT GUARD-	672.00	0.00	104,544.74
08/06/2022	IN	SA2200094555	1094398		GOMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE- , 27a. DENTCARE NOVA W/DIE-	8,680.00	0.00	113,224.74
09/06/2022	IN	SA2200096102	1095941		GANESH 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	122,906.74
11/06/2022	RC	21125	6028713	Cash Amount Received		0.00	10,000.00	112,906.74
12/06/2022	IN	SA2200100765	1100595		SANDHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	114,468.74

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13/06/2022	IN	SA2200102446	1102266		SHANTHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	117,257.74
14/06/2022	IN	SA2200103638	1103454		GAYATHRI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	121,407.74
15/06/2022	IN	SA2200104388	1104203		VANJULAVALLI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	123,356.65
15/06/2022	IN	SA2200104343	1104158		NITHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	124,739.65
15/06/2022	IN	SA2200104289	1104105		SANGETHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	128,889.65
15/06/2022	IN	SA2200104423	1104238		HAJI MOHAMMED 19a.M L S CROWN/BRIDGE-	23,436.00	0.00	152,325.65
16/06/2022	IN	SA2200105837	1105657		RATHNAVEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	153,708.65
17/06/2022	IN	SA2200108558	1108372		HAJI MOHAMMED 419 SOFT NIGHT GUARD-	672.00	0.00	154,380.65
17/06/2022	RC	21126	6031638	Cash Amount Received		0.00	20,000.00	134,380.65
18/06/2022	IN	SA2200110492	1110300		AFRITH 419 SOFT NIGHT GUARD-	672.00	0.00	135,052.65
20/06/2022	IN	SA2200111634	1111445		LALITHA DEVI 419 SOFT NIGHT GUARD-	672.00	0.00	135,724.65
20/06/2022	RC		6031991	Cash Amount Received		0.00	15,000.00	120,724.65
21/06/2022	IN	SA2200112899	1112708		AYESHA MARIAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,107.65
21/06/2022	IN	SA2200113346	1113153		NIRANJANA SRI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	126,257.65
21/06/2022	IN	SA2200113915	1113716		SUDHAKAR RAO 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	132,507.65
21/06/2022	RC	21133	6032993	Cash Amount Received		0.00	20,000.00	112,507.65
21/06/2022	RC		6032995	Cash Amount Received		0.00	10,000.00	102,507.65
22/06/2022	RC	21135	6033486	Cash Amount Received		0.00	10,000.00	92,507.65
22/06/2022	IN	SA2200115656	1115450		VAIRESWARI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	96,657.65
23/06/2022	IN	SA2200117140	1116924		VANJULAVALLI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	98,606.56
24/06/2022	IN	SA2200118690	1118489		SWARNA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	99,838.56
25/06/2022	IN	SA2200119966	1119770		AATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	101,221.56
25/06/2022	IN	SA2200120468	1120267		NANTHINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,604.56
27/06/2022	IN	SA2200122632	1122422		MUTHU KRISHNAN 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	109,520.56
01/07/2022	RC	21137	6036946	Cash Amount Received		0.00	7,500.00	102,020.56
02/07/2022	IN	SA2200130476	1130263		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,403.56
04/07/2022	IN	SA2200132520	1132300		JUVAIRIYA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	110,319.56
04/07/2022	IN	SA2200132220	1132004		KUMAR 19a.M L S CROWN/BRIDGE- , 27a. DENTCARE NOVA W/DIE-	2,946.00	0.00	113,265.56

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05/07/2022	IN	SA2200134167	1133940		BEENA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	120,181.56
13/07/2022	IN	SA2200146092	1145857		SALIM BASHA 419 SOFT NIGHT GUARD-	1,344.00	0.00	121,525.56
13/07/2022	IN	SA2200146163	1145927		GUNA 419 SOFT NIGHT GUARD-	672.00	0.00	122,197.56
14/07/2022	IN	SA2200147320	1147081		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	123,580.56
14/07/2022	IN	SA2200147176	1146937		KAMACHI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	127,730.56
14/07/2022	IN	SA2200146895	1146657		SONIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,113.56
14/07/2022	IN	SA2200147058	1146820		VIMALA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	132,238.56
15/07/2022	IN	SA2200149648	1149396		SATHYA THULASI 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	143,175.56
16/07/2022	IN	SA2200151066	1150817		VENKATASUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	151,474.56
16/07/2022	RC	23058	6043695	Cash Amount Received		0.00	15,000.00	136,474.56
16/07/2022	RC		6043151	Bank Transfer		0.00	36,000.00	100,474.56
20/07/2022	IN	SA2200156080	1155812		NIRANJANASRI 419 SOFT NIGHT GUARD-	630.00	0.00	101,104.56
21/07/2022	IN	SA2200157571	1157301		REENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	102,401.56
21/07/2022	IN	SA2200157652	1157382		RAJESH ALAMELU 419 SOFT NIGHT GUARD-11	630.00	0.00	103,031.56
21/07/2022	IN	SA2200157653	1157383		SARAH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	104,186.56
21/07/2022	IN	SA2200157807	1157536		RUBINI PRIYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	108,076.56
22/07/2022	RC	32622	6045585	Cash Amount Received		0.00	15,000.00	93,076.56
25/07/2022	RC	32624	6046374	Cash Amount Received		0.00	10,000.00	83,076.56
27/07/2022	IN	SA2200165775	1165508		PRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	84,373.56
27/07/2022	IN	SA2200167006	1166733		VISHWANATHAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24	5,859.00	0.00	90,232.56
27/07/2022	RC	32626	6048009	Bank Transfer		1,000.00	0.00	91,232.56
27/07/2022	RC	32626	6047621	Cash Amount Received		0.00	1,000.00	90,232.56
27/07/2022	RC	32626	6048009	Cash Amount Received		0.00	1,000.00	89,232.56
28/07/2022	RC	32625	6047619	Cash Amount Received		0.00	25,000.00	64,232.56
30/07/2022	IN	SA2200171280	1171001		VEDHAMOORTHY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	65,529.56
30/07/2022	IN	SA2200172067	1171786		AMIRTHAVALLI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,826.56
30/07/2022	IN	SA2200172423	1172142		RAMKUMAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	69,756.56
31/07/2022	IN	SA2200172882	1172600		ABDUL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	72,350.56

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01/08/2022	IN	SA2200174330	1174054		SASIKALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,46	1,680.00	0.00	74,030.56
02/08/2022	IN	SA2200175519	1175240		JOSEPHINE ANITHA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	79,217.56
03/08/2022	IN	SA2200177825	1177538		ARULMOZHI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,44 ,45 ,46	9,077.00	0.00	88,294.56
03/08/2022	IN	SA2200178067	1177780		RUBINI PRIYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	92,184.56
03/08/2022	IN	SA2200178090	1177803		AMJAD 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	93,649.56
03/08/2022	IN	SA2200178293	1178006		SWEETHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	94,946.56
04/08/2022	IN	SA2200180238	1179944		JAYASRI 27a. DENTCARE NOVA W/DIE-11 ,21 ,34 ,42 ,43 ,44	7,781.00	0.00	102,727.56
04/08/2022	IN	SA2200179495	1179204		RENGASWAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	12,968.00	0.00	115,695.56
06/08/2022	IN	SA2200183662	1183366		NIRMALA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	116,351.56
06/08/2022	321		58546			0.00	20.56	116,331.00
06/08/2022	RC	32631	6050796	Cash Amount Received		0.00	10,000.00	106,331.00
08/08/2022	IN	SA2200186183	1185881		VINITA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	108,925.00
08/08/2022	IN	SA2200186161	1185859		KARTHIK V 19a.M L S CROWN/BRIDGE-26 ,27 ,46 ,47	5,859.00	0.00	114,784.00
09/08/2022	IN	SA2200186940	1186640		UMADEVI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,26 ,36 ,37	10,374.00	0.00	125,158.00
11/08/2022	IN	SA2200189929	1189632		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	129,048.00
11/08/2022	RC	32638	6053755	Cash Amount Received		0.00	15,000.00	114,048.00
13/08/2022	IN	SA2200193939	1193638		MIRTHINI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	115,203.00
16/08/2022	IN	SA2200197103	1196791		MUTHU KRISHNAN 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	117,797.00
17/08/2022	RC		6055931	Bank Transfer		0.00	11,000.00	106,797.00
17/08/2022	IN	SA2200199117	1198809		KARTHIK 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	111,191.00
18/08/2022	RC	35003	6056362	Cash Amount Received		0.00	10,000.00	101,191.00
18/08/2022	IN	SA2200199865	1199553		GOMATHI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	105,081.00
19/08/2022	IN	SA2200201788	1201469		RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	14,264.00	0.00	119,345.00
19/08/2022	IN	SA2200201531	1201215		BALAJI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	120,642.00

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30/08/2022	IN	SA2200216923	1216587		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26 ,27 ,36 ,45 ,46 ,47	12,968.00	0.00	133,610.00
05/09/2022	IN	SA2200225681	1225333		SARA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	134,765.00
06/09/2022	IN	SA2200227789	1227433		FLORENCE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	1,932.00	0.00	136,697.00
06/09/2022	RC	35011	6066079	Cash Amount Received		0.00	25,000.00	111,697.00
07/09/2022	IN	SA2200229012	1228652		GAYATHRI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	112,994.00
09/09/2022	IN	SA2200229866	1229504		SATHISH 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	114,291.00
10/09/2022	RC	35017	6066767	Cash Amount Received		0.00	15,000.00	99,291.00
13/09/2022	IN	SA2200234127	1233750		SUBASHINI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	101,885.00
13/09/2022	IN	SA2200234932	1234550		RENGASAMY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,23 ,24 ,25	9,077.00	0.00	110,962.00
14/09/2022	RC	45302	6069405	Cash Amount Received		0.00	15,000.00	95,962.00
15/09/2022	RC	45305	6069407	Cash Amount Received		0.00	15,000.00	80,962.00
17/09/2022	IN	SA2200241018	1240646		AKSHATH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	82,117.00
17/09/2022	IN	SA2200241136	1240764		RAVI CHANDRAN 419 SOFT NIGHT GUARD-41	630.00	0.00	82,747.00
17/09/2022	RC	45306	6070891	Cash Amount Received		0.00	5,000.00	77,747.00
18/09/2022	IN	SA2200242547	1242170		SAK THIVEL 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	81,637.00
18/09/2022	IN	SA2200242495	1242118		CHITRA 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	84,231.00
18/09/2022	IN	SA2200242417	1242040		GEETHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	85,528.00
19/09/2022	IN	SA2200243226	1242849		PRADEEP 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	88,122.00
19/09/2022	IN	SA2200243866	1243483		KALAI SELVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	18,223.00	0.00	106,345.00
22/09/2022	RC	45309	6072788	Cash Amount Received		0.00	10,000.00	96,345.00
23/09/2022	RC	45311	6072792	Cash Amount Received		0.00	10,000.00	86,345.00
26/09/2022	RC	45313	6073643	Cash Amount Received		0.00	10,000.00	76,345.00
28/09/2022	IN	SA2200257342	1256926		KRISHNA DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,642.00
28/09/2022	IN	SA2200257581	1257165		GOPINATH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	80,236.00



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01/10/2022	RC	45317	6075596	Cash Amount Received		0.00	10,000.00	70,236.00
03/10/2022	RC	45319	6077245	Cash Amount Received		0.00	10,000.00	60,236.00
12/10/2022	RC	47449	6081422	Cash Amount Received		0.00	10,000.00	50,236.00
14/10/2022	RC	47456	6082483	Cash Amount Received		0.00	10,000.00	40,236.00
14/10/2022	IN	SA2200276692	1276320		DEVIKA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	42,830.00
15/10/2022	IN	SA2200278677	1278299		SUBRAMANIYAN R 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,36 ,47	7,324.00	0.00	50,154.00
17/10/2022	RC	44860	6084459	Cash Amount Received		0.00	10,000.00	40,154.00
18/10/2022	IN	SA2200280808	1280423		KALAI SELVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37 ,45 ,46	3,749.00	0.00	43,903.00
19/10/2022	IN	SA2200283448	1283060		MOHANA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,36	5,187.00	0.00	49,090.00
20/10/2022	RC	48483	6086755	Bank Transfer		10,000.00	0.00	59,090.00
20/10/2022	RC	48483	6086755	Cash Amount Received		0.00	10,000.00	49,090.00
21/10/2022	RC	47459	6085653	Cash Amount Received		0.00	10,000.00	39,090.00
10/11/2022	RC	48457	6094591	Cash Amount Received		0.00	20,000.00	19,090.00
11/11/2022	IN	2211154981	7004817	Based On Sales Orders 5098.	NANDHAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	630.00	0.00	19,720.00
12/11/2022	IN	SA2200313769	1313405		ABRAAR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	22,314.00
12/11/2022	IN	SA2200313030	1312666		VENKATA SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	24,908.00
12/11/2022	IN	SA2200312990	1312626		ZEESHAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	27,502.00
15/11/2022	IN	SA2200315700	1315338		BEGUM 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-18	7,009.00	0.00	34,511.00
23/11/2022	RC	60898	6099648	Cash Amount Received		0.00	20,000.00	14,511.00
24/11/2022	IN	2211172461	7006420	Based On Sales Orders 6787.	MIRUTHULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	15,141.00
24/11/2022	IN	2211172301	7006414	U1 Based On Sales Orders 6779.	SWARNALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	15,771.00
26/11/2022	IN	SA2200331563	1331662		DEEPAK 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,068.00
27/11/2022	IN	SA2200333067	1333164		MALINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,365.00
29/11/2022	IN	SA2200336231	1336321		RANI BAI 100 OT CAP CHANGING-46 ,47	1,575.00	0.00	19,940.00
30/11/2022	IN	SA2200337892	1337979		ABHINAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	25,873.00

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30/11/2022	IN	SA2200337865	1337952		UDAYAKUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,170.00
13/12/2022	RC		6108180	Bank Transfer		0.00	10,000.00	17,170.00
17/12/2022	IN	SA2200361046	1361514		ANURADHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,45 ,46	16,858.00	0.00	34,028.00
24/12/2022	IN	2212212801	7010163	Based On Sales Orders 10719.	ANURADHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	34,658.00
25/12/2022	IN	SA2200371528	1371996		JAYASEELAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	35,955.00
05/01/2023	IN	SA2200386112	1386583		SIVA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	41,142.00
05/01/2023	IN	2301230151	7011654	U/L, SLIP 1 Based On Sales Orders 12326.	SUTHARSAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	42,297.00
05/01/2023	IN	2301229961	7011659	Based On Sales Orders 12314.	NIVEETHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	43,452.00
06/01/2023	IN	SA2200386587	1387057		SELVARATHINAM 27a. DENTCARE NOVA W/DIE-34 ,44 ,47	3,890.00	0.00	47,342.00
06/01/2023	IN	SA2200386917	1387385		SHANTHA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,275.00
07/01/2023	RC		6118844	Bank Transfer		0.00	20,000.00	33,275.00
09/01/2023	IN	SA2200390381	1390849		RAVINTHAR DENTCARE NOVA ON BUCCAL & LINGUAL-28 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	23,830.00	0.00	57,105.00
14/01/2023	IN	2301245421	7012990	Based On Sales Orders 13716.	Sekar SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	57,735.00
16/01/2023	IN	SA2200400583	1401052		HARIHARAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	61,625.00
19/01/2023	IN	SA2200405185	1405654		RAVINTHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , DENTCARE NOVA ON BUCCAL & LINGUAL-38	20,711.00	0.00	82,336.00
27/01/2023	IN	2301261391	7014371	DR SLIP Based On Sales Orders 15155.	ANIRUTH MURALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	82,966.00
28/01/2023	IN	SA2200416778	1417233		AMIRTHA RANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	83,586.00
30/01/2023	IN	SA2200418460	1418912		NAYANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	84,883.00

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31/01/2023	IN	SA2200420136	1420583		RAMESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,180.00
31/01/2023	IN	SA2200420147	1420594		SEBASTIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37	7,781.00	0.00	93,961.00
04/02/2023	RC		6130968	Bank Transfer		0.00	15,955.00	78,006.00
06/02/2023	IN	SA2200429166	1429592		JENIFER 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26 ,27 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	25,862.00	0.00	103,868.00
08/02/2023	IN	SA2200432386	1432809		MOHAMMED 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	105,165.00
08/02/2023	IN	SA2200432439	1432861		SATHYAVENI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	109,055.00
08/02/2023	IN	SA2200432490	1432912		PRASANNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	111,649.00
08/02/2023	IN	SA2200432547	1432969		KAVITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	112,946.00
10/02/2023	IN	2302284051	7016279	Based On Sales Orders 17202.	SHRUTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	114,101.00
10/02/2023	IN	2302284061	7016304	DR SLIP. Based On Sales Orders 17213.	SALIMA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	114,731.00
14/02/2023	IN	SA2200439688	1440106		MADANA GOPAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,14 ,21 ,27a. DENTCARE NOVA FACING W/DIE-13	6,484.00	0.00	121,215.00
24/02/2023	RC		6140010	Bank Transfer		0.00	40,000.00	81,215.00
01/03/2023	IN	SA2200461079	1461461		RAMESH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	81,525.00
02/03/2023	IN	SA2200463601	1463982		NISHITHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	83,483.00
02/03/2023	IN	SA2200463725	1464106		MUTHU RAMAN 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	87,373.00
02/03/2023	IN	SA2200463865	1464246		AMSA PRIYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	88,528.00
02/03/2023	IN	SA2200463922	1464303		DEEPAK 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	91,122.00
03/03/2023	IN	SA2200465524	1465896		VALAIYAPATHI 27a. DENTCARE NOVA W/DIE-26 ,27 ,28 ,47	5,187.00	0.00	96,309.00
07/03/2023	RC		6145307	Bank Transfer		0.00	24,000.00	72,309.00
08/03/2023	IN	SA2200472395	1472768		ANIRUDH MURALI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,143.00	0.00	78,452.00
08/03/2023	IN	SA2200471458	1471833		RAMESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	78,820.00
09/03/2023	IN	SA2200474334	1474706		GOPINATH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	82,710.00

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10/03/2023	IN	SA2200474453	1474829		SUJATHA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	88,569.00
16/03/2023	IN	SA2200483062	1483426		RAMALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	91,163.00
18/03/2023	RC		6150753	Bank Transfer		0.00	30,000.00	61,163.00
19/03/2023	IN	SA2200488018	1488376		LEELAVATHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	62,460.00
19/03/2023	IN	SA2200487831	1488189		SANTHALAKSHMI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	65,390.00
19/03/2023	IN	SA2200487412	1487771		CHANDRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,687.00
19/03/2023	IN	2303340451	7021343	TRAY WITH MODEL 2, SLIP 1, PERMISSION NO 1129 Based On Sales	JEGANATHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	67,317.00
20/03/2023	IN	SA2200488157	1488517		PADMAVATHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	69,911.00
20/03/2023	IN	SA2200488590	1488949		RAMESH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	71,045.00
20/03/2023	IN	SA2200488637	1488996		RAMESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	15,561.00	0.00	86,606.00
22/03/2023	IN	2303345211	7021724	Based On Sales Orders 23509.	SWARNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,761.00
22/03/2023	IN	SA2200490859	1491212		IRFANA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	89,058.00
22/03/2023	IN	SA2200490957	1491309		MUTHURAMAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	94,245.00
22/03/2023	IN	2303345231	7021698	L2,, SLIP 1 Based On Sales Orders 23482.	JEGANATHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	94,875.00
24/03/2023	IN	SA2200494099	1494442		LEENA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	98,765.00
24/03/2023	IN	SA2200494953	1495292		VIGNESH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	101,359.00
25/03/2023	IN	2303347582	7022127	DR SLIP Based On Sales Orders 23975.	ANIRUDH MURALI CLEAR ACRYLIC (BITE PLANE)-12	1,523.00	0.00	102,882.00
31/03/2023	IN	2303366531	7023392	Based On Sales Orders 25414.	RAVINTHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	103,512.00
01/04/2023	IN	SA2300000863	31000859		GEETHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	107,402.00
01/04/2023	IN	SA2300000817	31000813		AISHWARYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	108,699.00
01/04/2023	IN	SA2300000517	31000513		JANANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	110,164.00
01/04/2023	IN	SA2300000684	31000680		VEERAMMAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	111,461.00
02/04/2023	IN	SA2300001464	31001457		SARASHWATHI 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	114,055.00
03/04/2023	RC		16000199	Bank Transfer		0.00	27,215.00	86,840.00

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03/04/2023	IN	SA2300002007	31002001		RAMESH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	87,974.00
11/04/2023	IN	SA2300012065	31012049		RAMESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	91,864.00
11/04/2023	IN	SA2300011557	31011543		KALYANAMOHAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	95,754.00
11/04/2023	IN	SA2300011309	31011295		MEENAKSHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,051.00
13/04/2023	IN	2304393011	34002311	Based On Sales Orders 1904.	SUJ JOTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	98,206.00
13/04/2023	IN	SA2300015762	31015747		KARTHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	99,671.00
14/04/2023	IN	SA2300016064	31016049		KALYANAMOHAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,46	3,890.00	0.00	103,561.00
18/04/2023	IN	SA2300021038	31021020		SURIYA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	106,155.00
18/04/2023	IN	SA2300021642	31021623		ANIRUDH MURALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	59,031.00	0.00	165,186.00
19/04/2023	IN	SA2300022452	31022443		ANIRUDH MURALI 419 SOFT NIGHT GUARD-41	630.00	0.00	165,816.00
20/04/2023	RC		16007900	Bank Transfer		0.00	20,000.00	145,816.00
01/05/2023	RC		16012813	Bank Transfer		0.00	30,000.00	115,816.00
05/05/2023	IN	2305460041	34008659	U/L, SLIP 1 Based On Sales Orders 8725.	VISHNU SAI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	116,971.00
05/05/2023	IN	2305460201	34008697	U/L, SLIP 1 Based On Sales Orders 8820.	SERLIME DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	118,126.00
08/05/2023	IN	SA2300045586	31045549		SILAMPARASAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	119,423.00
08/05/2023	IN	SA2300044676	31044639		VIGNESH 27a. DENTCARE NOVA W/DIE-36 , DENTCARE NOVA ON BUCCAL & LINGUAL-37	2,594.00	0.00	122,017.00
10/05/2023	IN	SA2300048146	31048113		DAYALAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,44 , 27a. DENTCARE NOVA W/DIE-26 ,27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,44	14,627.00	0.00	136,644.00
12/05/2023	IN	2305478721	34010707	TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 11090.	PRASAD BANDHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	137,274.00
13/05/2023	IN	2305485901	34011072	TRAY WITH MODEL 1 Based On Sales Orders 11507.	PARI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	137,904.00
13/05/2023	IN	SA2300051825	31051805		SUDHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	139,201.00
15/05/2023	IN	SA2300053593	31053566		ANEESH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	142,131.00

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15/05/2023	IN	SA2300053594	31053567		SIKANTHAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	146,021.00
16/05/2023	IN	2305478441	34011951	Based On Sales Orders 12506.	NAGESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,42,43,4 4,46	14,264.00	0.00	160,285.00
16/05/2023	RC		16020088	Bank Transfer		0.00	30,000.00	130,285.00
17/05/2023	IN	SA2300056095	31056075		RAJAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	131,582.00
18/05/2023	IN	SA2300057858	31057833		SARAH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 , DENTCARE NOVA W/O DIE BUCCAL & PALATAL METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	19,178.00	0.00	150,760.00
22/05/2023	IN	SA2300062453	31062433		SIKANTHAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	154,650.00
23/05/2023	IN	SA2300064257	31064232		DAYALAN 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,44 ,232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	11,660.00	0.00	166,310.00
26/05/2023	RC		16024417	Cash Amount Received		0.00	10,000.00	156,310.00
31/05/2023	IN	SA2300073940	31077189		PARI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,26 ,27	6,484.00	0.00	162,794.00
03/06/2023	IN	TI/35004585	31082916		RAJA RAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27,36	5,187.00	0.00	167,981.00
06/06/2023	IN	SA2300080669	31086447		SIKHAMANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,31 ,32 ,33 ,41 ,42 ,43	10,374.00	0.00	178,355.00
07/06/2023	IN	TI/35005926	31087299		KRISHNARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,187.00	0.00	183,542.00
07/06/2023	IN	TI/35006150	31087523		MRS RAJESHWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	183,852.00
08/06/2023	IN	SA2300083232	31089599		SARAH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 , DENTCARE NOVA W/O DIE BUCCAL & PALATAL CERAMIC LAYERING-24 ,25 ,26	6,757.00	0.00	190,609.00
09/06/2023	IN	TI/35007051	31091552		RAJA RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	3,890.00	0.00	194,499.00
15/06/2023	RC		16034308	Cash Amount Received		0.00	10,000.00	184,499.00
17/06/2023	IN	SA2300094604	31104098		ANDAL 27a. DENTCARE NOVA W/DIE-36 ,42 ,44 ,45 ,46	6,484.00	0.00	190,983.00
19/06/2023	RC		16036062	Bank Transfer		0.00	100,000.00	90,983.00

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19/06/2023	RC		16036020	Bank Transfer		0.00	23,000.00	67,983.00
23/06/2023	IN	SA2300101350	31112516		RAJESHWARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	68,592.00
23/06/2023	IN	TI/35011468	31113574		ANNAPOORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	69,889.00
24/06/2023	IN	SA2300102812	31114365		UMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,048.00	0.00	71,937.00
28/06/2023	IN	SA2300107474	31120298		UMA VENKATESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	78,421.00
29/06/2023	IN	TI/35013611	31122730		NITHISH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	79,576.00
01/07/2023	IN	SA2300111190	31125345		RAJESHWARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,45 ,46	3,749.00	0.00	83,325.00
01/07/2023	IN	SA2300111821	31125975		UMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	85,168.00
01/07/2023	IN	TI/35014344	31126122		PREETHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	85,798.00
11/07/2023	IN	TI/35021183	31140297		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,31,3 2,33	5,500.00	0.00	91,298.00
21/07/2023	IN	TI/35033271	31156514		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	92,685.00
22/07/2023	IN	TI/35034299	31157773		BALACHANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	95,459.00
24/07/2023	IN	TI/35037574	31161228		APOORVA DENTCARE CLEAR RETAINER (RETAINER)-11,12,41,42	2,541.00	0.00	98,000.00
24/07/2023	RC		16052274	Bank Transfer		0.00	30,000.00	68,000.00
25/07/2023	IN	SA2300123597	31161705		PONNAMPALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-24	2,615.00	0.00	70,615.00
25/07/2023	IN	SA2300123627	31161735		PONNAMPALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	20,822.00	0.00	91,437.00

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26/07/2023	IN	TI/35040327	31164196		KALAI SELVI 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	91,860.00
27/07/2023	IN	TI/35042755	31166698		DURAI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	12,483.00	0.00	104,343.00
27/07/2023	IN	TI/35042439	31166383		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	18,032.00	0.00	122,375.00
27/07/2023	IN	SA2300123782	31165278		MARY PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-34 ,44 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	15,081.00	0.00	137,456.00
27/07/2023	IN	TI/35042993	31166935		PONNIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,871.00	0.00	151,327.00
27/07/2023	IN	TI/35042867	31166810		HAJIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,42,43,44,45,46,33,34 ,35,36	36,056.00	0.00	187,383.00
29/07/2023	IN	TI/35044752	31168837		SUGUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	188,770.00
29/07/2023	IN	TI/35045436	31169519		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	191,544.00
29/07/2023	IN	TI/35045526	31169609		PONNAMPALAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	192,237.00
29/07/2023	IN	TI/35045917	31170000		PONNAMPALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	196,159.00
31/07/2023	RC		16056252	Bank Transfer		0.00	40,000.00	156,159.00
01/08/2023	IN	TI/35049102	31173361		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	158,933.00
05/08/2023	IN	TI/35056707	31181200		FLORANCE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,44,45,46,47,31,34,35, 36,37	423.00	0.00	159,356.00



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06/08/2023	IN	SA2300124386	31181787		MARY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-35 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-21 , FOR ADDITIONAL PATRUX PFM FULL / FACING CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	15,484.00	0.00	174,840.00
08/08/2023	RC		16059795	Bank Transfer		0.00	30,000.00	144,840.00
10/08/2023	RC		16061145	Bank Transfer		0.00	16,000.00	128,840.00
12/08/2023	RC		16062056	Bank Transfer		0.00	32,500.00	96,340.00
12/08/2023	RC		16062057	Bank Transfer		0.00	5,000.00	91,340.00
14/08/2023	IN	TI/35069076	31193778		PRIYADARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	92,033.00
16/08/2023	IN	TI/35071737	31196446		NITHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,304.00
16/08/2023	IN	SA2300124634	31195701		MARY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-21	1,578.00	0.00	94,882.00
16/08/2023	IN	TI/35071935	31196636		SHEILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	95,575.00
18/08/2023	IN	TI/35075593	31200283		PREETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	96,846.00
18/08/2023	RC		16064741	Bank Transfer		0.00	13,000.00	83,846.00
19/08/2023	IN	TI/35077849	31202506		SUMITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,24,25,44	14,784.00	0.00	98,630.00
19/08/2023	IN	TI/35077677	31202336		SARANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,26,47,35,36	14,784.00	0.00	113,414.00
19/08/2023	IN	TI/35077386	31202054		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25,26,44,45,4 6,35,36,37	20,379.00	0.00	133,793.00
22/08/2023	IN	TI/35081116	31205801		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47	6,941.00	0.00	140,734.00
22/08/2023	IN	TI/35080823	31205509		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	142,122.00
24/08/2023	IN	TI/35085824	31210521		KAUSALYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	142,897.00
25/08/2023	RC		16067309	Cash Amount Received		0.00	10,000.00	132,897.00
30/08/2023	IN	TI/35091817	31216591		KAUSALYA 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	133,743.00
30/08/2023	IN	TI/35092439	31217211		RINTHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	135,014.00

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30/08/2023	IN	TI/35092844	31217615		SHAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	143,796.00
30/08/2023	IN	TI/35093002	31217773		FLORANCE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,35, 36,37	2,615.00	0.00	146,411.00
31/08/2023	IN	TI/35094315	31219095		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	149,187.00
31/08/2023	IN	TI/35094466	31219245		RAJENDRAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	153,351.00
31/08/2023	IN	TI/35095019	31219793		SANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	154,739.00
01/09/2023	RC		16069985	Bank Transfer		0.00	5,000.00	149,739.00
02/09/2023	RC		16070679	Bank Transfer		0.00	39,659.00	110,080.00
02/09/2023	IN	TI/35097073	31221861		SHAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	117,955.00
05/09/2023	IN	TI/35100483	31225319		KAUSALYA 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	120,050.00
06/09/2023	IN	TI/35102074	31226909		RIFAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	120,743.00
06/09/2023	IN	TI/35102466	31227299		KIRAN BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,131.00
07/09/2023	IN	TI/35103716	31228548		AKILA SRITHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	133,958.00
07/09/2023	IN	TI/35103806	31228638		XAMZTHA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,164.00	0.00	138,122.00
08/09/2023	RC		16073531	Cash Amount Received		0.00	20,000.00	118,122.00
08/09/2023	IN	TI/35105029	31229864		MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,45,46,47,34,35,36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,45,46,47,34,35,36	23,649.00	0.00	141,771.00
08/09/2023	IN	TI/35105175	31230010		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,41,42,31,32,33,34,35,3 6	13,881.00	0.00	155,652.00

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08/09/2023	IN	TI/35105839	31230671		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46,47,48,34 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,46,47,48,34	12,720.00	0.00	168,372.00
09/09/2023	IN	TI/35107110	31231958		KAUSALYA 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	170,845.00
11/09/2023	IN	TI/35110057	31234904		SHREYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	172,116.00
12/09/2023	IN	TI/35110411	31235261		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	180,898.00
14/09/2023	RC		16076470	Cash Amount Received		0.00	15,000.00	165,898.00
15/09/2023	IN	TI/35116777	31241631		SUJJOTHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	167,053.00
16/09/2023	IN	TI/35117433	31242292		MUTHULAKSHMI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,24,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (DIRECT DEL.)-15,24,25 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (DIRECT DEL.)-15,24,25	16,871.00	0.00	183,924.00
16/09/2023	IN	TI/35118211	31243066		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,46,47,48,34	3,938.00	0.00	187,862.00
16/09/2023	IN	TI/35118244	31243098		FLORANCE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,35,36,37	3,922.00	0.00	191,784.00
25/09/2023	IN	TI/35129497	31254372		MADHUMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	192,477.00
26/09/2023	IN	TI/35131010	31255890		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,659.00	0.00	196,136.00
26/09/2023	IN	TI/35131215	31256094		IRSHAD BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	197,524.00
27/09/2023	IN	TI/35133443	31258329		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	27,308.00	0.00	224,832.00
27/09/2023	IN	TI/35133570	31258456		SALIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	231,122.00

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27/09/2023	RC		16082657	Bank Transfer		0.00	10,000.00	221,122.00
27/09/2023	RC		16082661	Bank Transfer		0.00	25,000.00	196,122.00
28/09/2023	RC		16083148	Bank Transfer		0.00	28,000.00	168,122.00
29/09/2023	RC		16083412	Cash Amount Received		0.00	12,080.00	156,042.00
01/10/2023	IN	TI/35139857	31264755		AMSA BAI 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	156,465.00
03/10/2023	IN	TI/35141259	31266157		AMSA BAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	165,247.00
03/10/2023	IN	TI/35140984	31265882		RAGAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,34,35,36,37,38	11,105.00	0.00	176,352.00
03/10/2023	IN	TI/35140608	31265507		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	181,904.00
05/10/2023	IN	TI/35144975	31269868		PARVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	182,597.00
06/10/2023	IN	TI/35146361	31271253		RADHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	183,752.00
12/10/2023	IN	TI/35155265	31280168		KAVITHA HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	185,152.00
13/10/2023	IN	TI/35156900	31281803		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	186,540.00
13/10/2023	IN	TI/35156808	31281711		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	187,928.00
13/10/2023	IN	TI/35156562	31281465		AMSA BAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	189,185.00
14/10/2023	IN	TI/35158050	31282956		AMSA BAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	197,060.00
14/10/2023	IN	TI/35157625	31282531		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	199,836.00
21/10/2023	RC		16094548	Cash Amount Received		0.00	15,000.00	184,836.00
21/10/2023	RC		16094562	Bank Transfer		0.00	10,000.00	174,836.00
21/10/2023	RC		16094633	Bank Transfer		0.00	5,000.00	169,836.00
21/10/2023	RC		16094719	Bank Transfer		0.00	30,000.00	139,836.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	TI/35171664	31296559		YUVANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	144,000.00
24/10/2023	IN	TI/35171774	31296669		DAYALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	149,552.00
24/10/2023	IN	TI/35172042	31296937		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	150,940.00
24/10/2023	IN	TI/35171938	31296833		PONARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	153,716.00
24/10/2023	IN	TI/35172064	31296959		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	155,104.00
25/10/2023	IN	TI/35172983	31297885		MOHAMMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	155,797.00
25/10/2023	IN	TI/35173084	31297985		PREM ANAND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	157,044.00
25/10/2023	RC		16095910	Bank Transfer		0.00	11,000.00	146,044.00
26/10/2023	IN	TI/35173963	31298863		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	152,985.00
26/10/2023	IN	TI/35173994	31298894		AMSA BAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	154,563.00
30/10/2023	RC		16098173	dkthree@okhdfcbank-330322293027 Bank Transfer		0.00	6,500.00	148,063.00
31/10/2023	RC		16098548	Cash Amount Received		0.00	33,542.00	114,521.00
31/10/2023	RC		16098867	Bank Transfer		0.00	45,000.00	69,521.00
01/11/2023	RC		16099390	9677103754@axisb-330585133184 Bank Transfer		0.00	7,500.00	62,021.00
02/11/2023	IN	TI/35183717	31308621		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	65,302.00
13/11/2023	IN	TI/35199117	31324036		INDIRA HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	711.00	0.00	66,013.00
13/11/2023	IN	TI/35198057	31322977		MR. SRIGANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	67,284.00
13/11/2023	IN	TI/35197958	31322878		MR. SUDHARSHANAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	68,439.00
14/11/2023	IN	TI/35199876	31324795		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	69,827.00
14/11/2023	IN	TI/35200064	31324983		MRS GABRIEL MARY DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	70,339.00
14/11/2023	IN	TI/35200453	31325370		DEVASENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	73,115.00
15/11/2023	IN	TI/35201399	31326419		ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	73,808.00

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18/11/2023	RC		16106990	8428803352@axl-33222257795 Bank Transfer		0.00	5,000.00	68,808.00
27/11/2023	IN	TI/35216376	31341401		YOGARAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	69,501.00
28/11/2023	IN	TI/35218385	31343411		FARZANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,889.00
28/11/2023	IN	TI/35218218	31343244		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	73,665.00
28/11/2023	IN	TI/35218988	31344012		JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	76,441.00
08/12/2023	IN	TI/35232355	31357406		ASFA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,829.00
08/12/2023	IN	TI/35232891	31357942		SALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	79,217.00
09/12/2023	IN	TI/35233725	31358778		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	80,605.00
09/12/2023	IN	TI/35233993	31359044		THARSIN FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,993.00
10/12/2023	IN	TI/35235037	31360088		AAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	94,572.00
16/12/2023	RC		16119697	tahapapa2015@okicici-371673942221 Bank Transfer		0.00	10,000.00	84,572.00
16/12/2023	IN	TI/35244446	31369495		MATHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	85,960.00
19/12/2023	IN	TI/35247139	31372183		MYTHILI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22,23,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,22,23,24	4,541.00	0.00	90,501.00
23/12/2023	RC		16122529	vidyakiway@okaxis-372310800163 Bank Transfer		0.00	7,000.00	83,501.00
27/12/2023	IN	TI/35258830	31383857		MOHAMMED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	86,458.00
27/12/2023	IN	TI/35258632	31383660		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,846.00
27/12/2023	IN	TI/35258446	31383476		ESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	92,010.00
04/01/2024	IN	TI/35271962	31396790		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	93,398.00
04/01/2024	IN	TI/35271366	31396196		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,786.00
06/01/2024	RC		16129028	Bank Transfer		0.00	30,000.00	64,786.00
10/01/2024	IN	TI/35279749	31404298		SUMAIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	67,743.00

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10/01/2024	IN	TI/35280782	31405296		THARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	69,131.00
10/01/2024	RC		16130609	220sala@okhdfcbank-401082248471 Bank Transfer		0.00	20,000.00	49,131.00
11/01/2024	IN	TI/35280904	31405420		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,33,34,35,36	9,717.00	0.00	58,848.00
11/01/2024	RC		16131182	gdharani71@okaxis-401180057821 Bank Transfer		0.00	29,000.00	29,848.00
15/01/2024	IN	TI/36500801	31412106		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37,38	12,493.00	0.00	42,341.00
18/01/2024	IN	TI/35290995	31417092		RASINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	43,034.00
19/01/2024	IN	TI/35292256	31418352		DISHAD BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,422.00
19/01/2024	IN	TI/35292628	31418724		SIKKANDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	6,941.00	0.00	51,363.00
24/01/2024	RC		16136673	8428803352@axl-402455096798 Bank Transfer		0.00	5,000.00	46,363.00
27/01/2024	IN	TI/35303330	31429420		PHIROZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,304.00
31/01/2024	IN	TI/35310092	31436188		POONAM PALAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	53,997.00
31/01/2024	IN	TI/35310315	31436411		SANDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	54,690.00
01/02/2024	IN	TI/35311367	31437462		DEVASENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37,38	6,941.00	0.00	61,631.00
02/02/2024	IN	TI/35312894	31438989		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,45,46,47	9,406.00	0.00	71,037.00
05/02/2024	RC		16144616	Bank Transfer		0.00	15,400.00	55,637.00
05/02/2024	RC		16142250	rmraaja@okicici-403624764724 Bank Transfer		0.00	1,600.00	54,037.00
08/02/2024	IN	TI/35321600	31447691		KUMARADAS DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	54,812.00
09/02/2024	IN	TI/35323187	31449280		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,200.00
09/02/2024	IN	TI/35323688	31449780		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,588.00
09/02/2024	IN	TI/35323840	31449932		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,776.00	0.00	60,364.00
09/02/2024	IN	TI/35324290	31450381		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31	8,329.00	0.00	68,693.00

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10/02/2024	IN	TI/35324532	31450625		FAYHA MUSRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	71,828.00
10/02/2024	IN	TI/35324564	31450657		BAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	73,216.00
16/02/2024	RC		16148007	Cash Amount Received		0.00	25,000.00	48,216.00
17/02/2024	IN	TI/35336544	31462617		SALOMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	60,795.00
17/02/2024	IN	TI/35336615	31462687		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,26,27,35,36,37	8,329.00	0.00	69,124.00
17/02/2024	IN	TI/35337143	31463213		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	71,900.00
17/02/2024	IN	TI/35336975	31463045		JUVAIRIYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	78,171.00
17/02/2024	IN	TI/35336665	31462737		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	79,559.00
18/02/2024	IN	TI/35337459	31463529		JENNIFER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	2,776.00	0.00	82,335.00
21/02/2024	IN	TI/35342655	31468723		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	85,111.00
26/02/2024	IN	TI/35348660	31474722		MR ELUMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	90,663.00
26/02/2024	IN	TI/35348808	31474870		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	97,604.00
26/02/2024	IN	TI/35349320	31475382		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27,45,46,47	9,717.00	0.00	107,321.00
02/03/2024	IN	TI/35358416	31484487		KUMARADAS 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	108,167.00
05/03/2024	IN	TI/35361536	31487607		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	110,943.00
13/03/2024	RC		16160275	220sala@okhdfcbank-407382503245 Bank Transfer		0.00	18,000.00	92,943.00
15/03/2024	IN	TI/35377288	31503367		RAJAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	93,718.00
15/03/2024	IN	TI/35377342	31503421		FATHIMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	94,493.00
16/03/2024	IN	TI/35379821	31505917		IYAPPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	1,544.00	0.00	96,037.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35385127	31511229		HARIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	98,813.00
20/03/2024	IN	TI/35385485	31511585		NETHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	2,776.00	0.00	101,589.00
20/03/2024	IN	TI/35385488	31511588		BHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	107,860.00
20/03/2024	IN	TI/35385012	31511114		UDUMANATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	112,024.00
20/03/2024	RC		16164094	Cash Amount Received		0.00	27,000.00	85,024.00
21/03/2024	IN	TI/35385782	31511887		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	90,576.00
21/03/2024	IN	TI/35386518	31512622		RAJAMANI 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	91,422.00
22/03/2024	IN	TI/35388360	31514468		UMA MALIK DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,44,45,46,47,31,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,31,34,35,36, 37	666.00	0.00	92,088.00
22/03/2024	IN	TI/35388387	31514495		FATHIMA 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	92,934.00
23/03/2024	IN	TI/35389275	31515383		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	97,098.00
23/03/2024	IN	TI/35390849	31516952		KUMARADAS 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	99,193.00
23/03/2024	IN	TI/35390436	31516539		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	100,581.00
26/03/2024	RC		16166920	Cash Amount Received		0.00	5,000.00	95,581.00
28/03/2024	IN	TI/35397884	31523979		FATHIMA 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	97,676.00
28/03/2024	IN	TI/35397369	31523464		UMA MALIK 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	98,099.00

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30/03/2024	IN	TI/35399071	31525169		KUMARADAS 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 ,45,46,47,32,33,34,35,36,37	2,473.00	0.00	100,572.00
30/03/2024	IN	TI/35399156	31525254		RAMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	101,265.00
30/03/2024	IN	TI/35399180	31525278		PREETHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	101,958.00
30/03/2024	IN	TI/35399244	31525342		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	103,346.00
30/03/2024	IN	TI/35399448	31525546		KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , 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	701.00	0.00	104,047.00
30/03/2024	IN	TI/35399052	31525150		IYAPPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	1,029.00	0.00	105,076.00
30/03/2024	IN	TI/35398571	31524669		RAJAMANI 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	107,171.00
31/03/2024	IN	TI/35400418	31527982		VIJAYABHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	111,874.00
31/03/2024	IN	TI/35400489	31528053		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	114,650.00
31/03/2024	IN	TI/35400567	31528131		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,746.00
02/04/2024	IN	TIKER/45001690	41001684		SARASWATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-43,44,46,47,36	2,573.00	0.00	119,319.00
03/04/2024	RC		26001323	8428803352@axl-409438378531 Bank Transfer		0.00	5,000.00	114,319.00
04/04/2024	RC		26002023	srinivasanpp737@okicici-409525385469 Bank Transfer		0.00	12,500.00	101,819.00
06/04/2024	IN	TIKER/45009099	41009049		UMA MALIK DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,44,45,46,47,31,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,34,35, 36,37	3,871.00	0.00	105,690.00
06/04/2024	IN	TIKER/45010489	41010428		KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,16,17,21,22,23,24,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,22,23,24,26, 27	3,462.00	0.00	109,152.00

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08/04/2024	IN	TIKER/45011472	41011408		FATHIMA 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	111,625.00
08/04/2024	IN	TIKER/45011797	41011733		RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	117,177.00
08/04/2024	IN	TIKER/45012081	41012010		RAJAMANI 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	119,650.00
15/04/2024	IN	TIKER/45022351	41022224		KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,16,17,21,22,23,2 4,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,16,17,21,22,23,2 4,26,27	3,048.00	0.00	122,698.00
15/04/2024	IN	TIKER/45022362	41022235		UMA MALIK DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	128,198.00
16/04/2024	IN	TIKER/45024438	41024298		RATHINAVEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,24,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,24,25 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,24,25 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-14,24,25 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,24,25	23,330.00	0.00	151,528.00
19/04/2024	IN	TIKER/45028923	41028751		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	152,916.00
25/04/2024	RC		26012782	Bank Transfer		0.00	20,000.00	132,916.00
25/04/2024	IN	TIKER/45038719	41038483		RAJESHWARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33	1,565.00	0.00	134,481.00
27/04/2024	RC		26012823	Bank Transfer		0.00	20,000.00	114,481.00
29/04/2024	IN	TIKER/45043708	41043458		RATHINAVEL DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	115,375.00
30/04/2024	IN	TIKER/45044267	41044015		SRIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	125,092.00

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30/04/2024	IN	TIKER/45045336	41045076		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	127,868.00
03/05/2024	RC		26015404	rsripri-1@okaxis-449067519437 Bank Transfer		0.00	18,500.00	109,368.00
04/05/2024	RC		26016411	Cash Amount Received		0.00	25,000.00	84,368.00
04/05/2024	IN	TIKER/45050721	41050437		DHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	87,144.00
07/05/2024	IN	TIKER/45056024	41056557		EMILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	92,696.00
07/05/2024	RC		26017334	Bank Transfer		0.00	4,000.00	88,696.00
11/05/2024	IN	TIKER/45062792	41063703		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	90,084.00
11/05/2024	IN	TIKER/45063331	41064241		RAMJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26,27,28	11,105.00	0.00	101,189.00
14/05/2024	IN	TIKER/45066336	41067232		SHANKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21	593.00	0.00	101,782.00
14/05/2024	IN	TIKER/45066456	41067352		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	2,776.00	0.00	104,558.00
17/05/2024	IN	TIKER/45072279	41073114		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,946.00
17/05/2024	RC		26022101	Cash Amount Received		0.00	11,000.00	94,946.00
18/05/2024	IN	TIKER/45073596	41074423		SHANKAR 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	95,369.00
21/05/2024	IN	TIKER/45077663	41078466		JAYAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	99,533.00
21/05/2024	IN	TIKER/45077498	41078301		CHANDHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	100,226.00
23/05/2024	IN	TIKER/45081750	41082522		SHANKAR DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,657.00	0.00	105,883.00
24/05/2024	IN	TIKER/45082296	41083066		VINU VARSHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	115,289.00
29/05/2024	RC		26027213	Cash Amount Received		0.00	15,000.00	100,289.00
01/06/2024	IN	TIKER/45096217	41097901		PRASHANTH HAWLEYS APPLIANCE-11	689.00	0.00	100,978.00

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03/06/2024	IN	TIKER/45098194	41099860		JHANSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27	15,677.00	0.00	116,655.00
10/06/2024	IN	TIKER/45107801	41109377		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,17,21,22,23,24,25,26, 27,41,42,43,44,45,46,33,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,16,17,21,22,23,24,25,26, 27,41,42,43,44,45,46,33,34,35,36	701.00	0.00	117,356.00
12/06/2024	IN	TIKER/45111423	41112952		AMJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	118,742.00
13/06/2024	IN	TIKER/45113447	41114958		SUSHILA ACRYLIC FACING REPAIR-34,35	525.00	0.00	119,267.00
16/06/2024	RC		26036033	amjadghiaz@okicici-453411399204 Bank Transfer		0.00	1,386.00	117,881.00
19/06/2024	IN	TIKER/45123109	41124910		PRITHIV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	119,152.00
19/06/2024	RC		26037438	deesat@okicici-453724346002 Bank Transfer		0.00	40,000.00	79,152.00
20/06/2024	IN	TIKER/45124106	41125884		USHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	4,741.00	0.00	83,893.00
20/06/2024	IN	TIKER/45124162	41125939		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	91,943.00
21/06/2024	RC		26038378	marryshankar-1@okaxis-453997375391 Bank Transfer		0.00	5,000.00	86,943.00
21/06/2024	IN	TIKER/45125031	41126920		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	88,331.00
21/06/2024	IN	TIKER/45125404	41127293		RAJAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6	15,677.00	0.00	104,008.00
24/06/2024	IN	TIKER/45130438	41132266		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37	10,978.00	0.00	114,986.00
25/06/2024	IN	TIKER/45132334	41134122		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45,46,47	8,329.00	0.00	123,315.00
26/06/2024	IN	TIKER/45133372	41135149		USHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	3,161.00	0.00	126,476.00

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26/06/2024	IN	TIKER/45132548	41134331		LALITHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	129,252.00
01/07/2024	IN	TIKER/45141354	41143012		KANNAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,635.00	0.00	136,887.00
01/07/2024	IN	TIKER/45141529	41143185		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	139,663.00
01/07/2024	IN	TIKER/45141902	41143537		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	141,051.00
01/07/2024	IN	TIKER/45141980	41143614		HENVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	142,439.00
01/07/2024	IN	TIKER/45142053	41143687		RINTHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46	4,164.00	0.00	146,603.00
01/07/2024	IN	TIKER/45140833	41142495		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	156,447.00
02/07/2024	IN	TIKER/45142497	41144112		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	159,223.00
02/07/2024	IN	TIKER/45142518	41144133		ADHVAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	160,611.00
04/07/2024	IN	TIKER/45147273	41148853		SRIDEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	161,997.00
04/07/2024	RC		26045495	jayanthianand1980-2@okaxis-41865013671 7		0.00	14,000.00	147,997.00
05/07/2024	RC		26046110	8939679947@paytm-455334194644 Bank Transfer		0.00	16,500.00	131,497.00
06/07/2024	IN	TIKER/45149868	41151448		MANIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31	15,167.00	0.00	146,664.00
09/07/2024	IN	TIKER/45155195	41156760		PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	15,677.00	0.00	162,341.00
09/07/2024	IN	TIKER/45154635	41156203		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	8,329.00	0.00	170,670.00
09/07/2024	IN	TIKER/45154424	41155992		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	173,805.00
09/07/2024	IN	TIKER/45154028	41155598		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	175,373.00

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09/07/2024	IN	TIKER/45153740	41155310		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	179,537.00
12/07/2024	RC		26049987	Bank Transfer		0.00	22,000.00	157,537.00
13/07/2024	IN	TIKER/45162159	41163717		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	5,552.00	0.00	163,089.00
14/07/2024	IN	TIKER/45163145	41164702		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	164,477.00
14/07/2024	IN	TIKER/45162984	41164541		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	165,865.00
15/07/2024	RC		26050737	9444075264@paytm-492931410068 Bank Transfer		0.00	15,677.00	150,188.00
16/07/2024	RC		26050949	alphonsasaba@okicici-419805050801 Bank Transfer		0.00	2,000.00	148,188.00
16/07/2024	RC		26050942	sakthi.mba15@okaxis-456494467430 Bank Transfer		0.00	4,800.00	143,388.00
17/07/2024	RC		26051820	Cash Amount Received		0.00	20,000.00	123,388.00
17/07/2024	RC		26051785	adms003@okhdfcbank-419999457491 Bank Transfer		0.00	5,000.00	118,388.00
18/07/2024	RC		26052432	Cash Amount Received		0.00	11,500.00	106,888.00
18/07/2024	RC		26052364	ayyamvaa2@icici-420086423755 Bank Transfer		0.00	8,400.00	98,488.00
20/07/2024	IN	TIKER/45174066	41175610		NAGALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	99,181.00
22/07/2024	IN	TIKER/45175925	41177469		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	100,749.00
22/07/2024	IN	TIKER/45175942	41177486		SRIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	106,301.00
22/07/2024	IN	TIKER/45175705	41177249		ABDUL AZIZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	115,735.00
22/07/2024	IN	TIKER/45174621	41176165		JANANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	118,692.00
22/07/2024	IN	TIKER/45174601	41176145		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	127,021.00
23/07/2024	RC		26054614	sankarbabuadambakkam@okaxis-42059816 8069		0.00	5,000.00	122,021.00
23/07/2024	RC		26054591	rsripri-2@okaxis-420500657696 Bank Transfer		0.00	3,000.00	119,021.00
23/07/2024	IN	TIKER/45176661	41179450		SOMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	120,409.00
26/07/2024	IN	TIKER/45183432	41186393		JANANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	121,102.00
27/07/2024	IN	TIKER/45184800	41187758		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26	6,271.00	0.00	127,373.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	RC		26057819	Bank Transfer		0.00	1,000.00	126,373.00
29/07/2024	RC		26057480	ravia4307@okicici-421106177541 Bank Transfer		0.00	2,000.00	124,373.00
29/07/2024	RC		26057478	ravia4307@okicici-457762573410 Bank Transfer		0.00	2,000.00	122,373.00
30/07/2024	IN	TIKER/45188076	41191263		MOHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	125,149.00
03/08/2024	RC		26060991	inrlead@okhdfcbank-421690089355 Bank Transfer		0.00	3,000.00	122,149.00
08/08/2024	IN	TIKER/45203969	41207120		SABEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 25,27	701.00	0.00	122,850.00
08/08/2024	IN	TIKER/45204414	41207565		SUJITHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	123,539.00
08/08/2024	IN	TIKER/45204953	41208104		PONNAIYAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	123,926.00
09/08/2024	IN	TIKER/45206621	41209772		NAZHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	132,796.00
09/08/2024	IN	TIKER/45206750	41209901		PONNAMBALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	134,184.00
10/08/2024	IN	TIKER/45207347	41210497		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	136,960.00
13/08/2024	IN	TIKER/45212799	41215939		PONNAIYAN 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	137,383.00
13/08/2024	IN	TIKER/45213344	41216484		SABEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	5,759.00	0.00	143,142.00
13/08/2024	RC		26066430	Bank Transfer		0.00	50,000.00	93,142.00
14/08/2024	IN	TIKER/45214706	41217843		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	94,530.00
14/08/2024	IN	TIKER/45214232	41217370		JAMEELA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	98,694.00
15/08/2024	IN	TIKER/45216583	41219720		NEIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	100,082.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45224148	41228293		PONNAIYAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	101,339.00
20/08/2024	RC		26068563	9176024382@ibl-423315861021 Bank Transfer		0.00	14,000.00	87,339.00
25/08/2024	IN	TIKER/45232305	41236439		RAJESHWARI 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	87,762.00
27/08/2024	IN	TIKER/45234908	41239348		KABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	89,330.00
27/08/2024	IN	TIKER/45234449	41238889		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	92,106.00
27/08/2024	IN	TIKER/45234426	41238866		PONNAIYAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	93,684.00
27/08/2024	IN	TIKER/45234301	41238741		HENWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	95,072.00
27/08/2024	IN	TIKER/45234054	41238494		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	96,460.00
27/08/2024	IN	TIKER/45233895	41238335		IMMANUVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	99,236.00
28/08/2024	RC		26073139	Cash Amount Received		0.00	4,000.00	95,236.00
29/08/2024	IN	TIKER/45237075	41241513		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16,17,23,24,25,26	12,493.00	0.00	107,729.00
29/08/2024	IN	TIKER/45237893	41242331		SABEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,47,33,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-44,46,47,33,34,35,3 6,37	8,639.00	0.00	116,368.00
29/08/2024	IN	TIKER/45238577	41243014		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,756.00
30/08/2024	IN	TIKER/45239676	41244110		KALADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	127,162.00
31/08/2024	IN	TIKER/45242712	41247262		RAJESHWARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	130,307.00
02/09/2024	IN	TIKER/45244339	41249099		KARUNAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37	6,941.00	0.00	137,248.00
03/09/2024	IN	TIKER/45246827	41251583		RAJESHWARI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	140,083.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45249920	41254671		NEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	148,412.00
05/09/2024	IN	TIKER/45250153	41254904		MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,980.00
06/09/2024	RC		26079192	Bank Transfer		0.00	40,000.00	109,980.00
07/09/2024	IN	TIKER/45253178	41257924		FLORANCE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,22,23,24,26,27	2,615.00	0.00	112,595.00
11/09/2024	RT	41247262	141005139	CD/SP170/45242712/3145/BP SIR/WT CNG A/T		0.00	3,145.00	109,450.00
12/09/2024	IN	TIKER/45260117	41264851		FLORANCE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 6,27	3,922.00	0.00	113,372.00
13/09/2024	RC		26081829	radhikapaidy@okicici-425747170963 Bank Transfer		0.00	10,000.00	103,372.00
16/09/2024	IN	TIKER/45265201	41270524		ANAND BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	104,065.00
16/09/2024	IN	TIKER/45265697	41271018		P T MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	111,006.00
17/09/2024	IN	TIKER/45267232	41272552		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,25,26,45,46,4 7,34,35,37	18,045.00	0.00	129,051.00
18/09/2024	IN	TIKER/45268752	41274365		ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,269.00	0.00	144,320.00
18/09/2024	IN	TIKER/45269073	41274686		P T UMA 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	144,743.00
18/09/2024	IN	TIKER/45269218	41274831		MR KARUNAGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,41,42,43,31,32,3 3,34,35,36	18,045.00	0.00	162,788.00
19/09/2024	RC		26084119	ushae83@okaxis-462985491723 Bank Transfer		0.00	5,500.00	157,288.00
19/09/2024	IN	TIKER/45270647	41276259		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	160,423.00
19/09/2024	IN	TIKER/45271021	41276633		RATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	163,199.00
20/09/2024	RC		26084685	9663197194@axl-426422011061 Bank Transfer		0.00	500.00	162,699.00
20/09/2024	RC		26084684	9663197194@axl-426426871892 Bank Transfer		0.00	2,000.00	160,699.00
20/09/2024	RC		26084683	9663197194@axl-426449616887 Bank Transfer		0.00	2,000.00	158,699.00
23/09/2024	IN	TIKER/45275712	41281321		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	160,087.00

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23/09/2024	IN	TIKER/45275972	41281581		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	161,358.00
23/09/2024	IN	TIKER/45276198	41281807		NEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34	6,941.00	0.00	168,299.00
23/09/2024	IN	TIKER/45276516	41282125		ANIRUTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	177,705.00
25/09/2024	RC		26086789	anirudh2689@okhdfcbank-426986245363 Bank Transfer		0.00	13,800.00	163,905.00
25/09/2024	RC		26086814	parimathi91@oksbi-426960961075 Bank Transfer		0.00	35,000.00	128,905.00
27/09/2024	IN	TIKER/45283671	41289270		P T UMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	130,162.00
27/09/2024	IN	TIKER/45283738	41289337		ANIRUTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	130,855.00
28/09/2024	IN	TIKER/45285110	41290709		DEEN MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	135,019.00
07/10/2024	IN	TIKER/45297451	41304279		VALAIYAPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	140,571.00
07/10/2024	IN	TIKER/45297724	41304551		P T UMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	142,149.00
07/10/2024	IN	TIKER/45298367	41305193		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	143,717.00
09/10/2024	RC		26095003	jayam.sriram@okaxis-428362369865 Bank Transfer		0.00	3,000.00	140,717.00
09/10/2024	RC		26094636	tvalayapathy-1@okicici-428369332614 Bank Transfer		0.00	18,000.00	122,717.00
10/10/2024	RC		26095177	radhikapaidy@okicici-465049669414 Bank Transfer		0.00	4,640.00	118,077.00
11/10/2024	RC		26095712	chumkimallick-1@oksbi-428591844244 Bank Transfer		0.00	4,000.00	114,077.00
11/10/2024	RC		26095720	adms003-2@okicici-428542532926 Bank Transfer		0.00	8,400.00	105,677.00
11/10/2024	RC		26096520	Bank Transfer		0.00	8,250.00	97,427.00
15/10/2024	IN	TIKER/45309269	41316422		ANGUJAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,815.00
19/10/2024	IN	TIKER/45317182	41324566		SASIKALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	666.00	0.00	99,481.00
21/10/2024	IN	TIKER/45318585	41326021		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,25	13,356.00	0.00	112,837.00
21/10/2024	IN	TIKER/45319290	41326725		ABIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	114,507.00

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23/10/2024	IN	TIKER/45322580	41330165		SASIKALA 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	114,930.00
25/10/2024	IN	TIKER/45326038	41333797		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,982.00	0.00	117,912.00
28/10/2024	IN	TIKER/45329406	41337264		SASIKALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,800.00	0.00	120,712.00
29/10/2024	IN	TIKER/45330481	41338449		SWARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	122,203.00
						<b>2,328,682.56</b>	<b>2,206,479.56</b>	
							*Period Closing Bal.:	122,203.00