



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
CHN000243 - YUVARAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370579	48974		SARATHY 64 SELF CURE ACRYLIC(TEMPORARY)	280.00	0.00	280.00
02/03/2022	IN	SA2100370310	39048		KISHORE KHANNA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,512.00
02/03/2022	IN	SA2100370387	38037		SARATHY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	2,822.00
02/03/2022	IN	SA2100370816	8596		E ILANCHERAN 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	7,750.00
04/03/2022	IN	SA2100372871	21262		SELVARAMAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	10,214.00
05/03/2022	IN	SA2100375327	39050		SHARMILA RIAZ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,446.00
05/03/2022	IN	SA2100374518	39049		SINDHUJA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,678.00
08/03/2022	IN	SA2100378955	8841		SARATHY 38 DENTCARE MAGNA FULLMETAL W/DIE	4,816.00	0.00	17,494.00
09/03/2022	IN	SA2100380174	39051		SELVARAMAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,726.00
12/03/2022	IN	SA2100386004	45461		PUSHKALA P PILLAI 420 HARD NIGHT GUARD	616.00	0.00	19,342.00
12/03/2022	IN	SA2100386197	27002		AKRUTHI FIXED TONGUE THRUSTING (MESH TYPE)	1,949.00	0.00	21,291.00
13/03/2022	IN	SA2100386964	10556		SARATHY 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	4,312.00	0.00	25,603.00
15/03/2022	IN	SA2100389773	30211		VANAJA S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,165.00
16/03/2022	IN	SA2100391078	45462		DR SHEELA 422 DENTCARE CLEAR RETAINER	616.00	0.00	27,781.00
21/03/2022	IN	SA2100398449	30212		ANN CHERIEN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,343.00
22/03/2022	IN	SA2100400152	39052		PRASHANTH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	30,575.00
24/03/2022	IN	SA2100403383	8969		G PRABAKARAN 36a.DENTCARE MAGNA W/DIE	4,704.00	0.00	35,279.00
26/03/2022	IN	SA2100406392	21263		LALITHA BALASUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	37,743.00
28/03/2022	IN	SA2100407679	9215		SANNIDHYA JOHN THAPA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	42,430.00
30/03/2022	IN	SA2100411915	5979		ABHIJITHA B IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING	6,160.00	0.00	48,590.00
31/03/2022	IN	SA2100412597	39053		SHERIF 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	49,822.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	RC		6008343	Bank Transfer		0.00	25,000.00	24,822.00
04/04/2022	RC		6007384	Bank Transfer		0.00	23,590.00	1,232.00
04/04/2022	IN	SA2200004439	1004139		PRIYANKA RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-16,26,46	4,687.00	0.00	5,919.00
07/04/2022	IN	SA2200009678	1008982		PRIYANKA RADHAKRISHNAN 320 BEGG / WRAPAROUND RETAINER-41 , 308 HAWLEY APPLIANCE (H.A)-11,21	2,162.00	0.00	8,081.00
07/04/2022	IN	SA2200009486	1008801		PRIYANKA RADHAKRISHNAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	8,697.00
11/05/2022	RT		11001058			0.00	6,160.00	2,537.00
07/06/2022	RC		6026966	Bank Transfer		0.00	2,537.00	0.00
13/06/2022	IN	SA2200101704	1101527		LIKITHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00
17/06/2022	IN	SA2200108817	1108630		LIKITHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	1,338.00
22/06/2022	IN	SA2200114869	1114666		SHIRAJA K 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	2,038.00
25/06/2022	IN	SA2200120005	1119809		SHIRAJA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	3,270.00
25/06/2022	IN	SA2200119924	1119728		MRS ANANDHI DINAKARAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	3,886.00
27/06/2022	IN	SA2200122241	1122032		MOHAMMED HYDER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	6,115.00
29/06/2022	IN	SA2200125251	1125026		SATHYA 334 FIXED TONGUE THRUSTING-	1,114.00	0.00	7,229.00
29/06/2022	IN	SA2200125370	1125141		DR VIVEK 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	10,354.00
01/07/2022	IN	SA2200128738	1128503		SAHANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,916.00
05/07/2022	IN	SA2200134532	1134302		SAMBAVI S 324 FIXED ABP ORTHODONTIC- , STANDARD BAND-	1,613.00	0.00	13,529.00
07/07/2022	IN	SA2200137170	1136950		NANDHINI 324 FIXED ABP ORTHODONTIC-	1,120.00	0.00	14,649.00
08/07/2022	RC		6039996	Bank Transfer		0.00	10,354.00	4,295.00
13/07/2022	IN	SA2200146254	1146018		MS .POORNIMA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	4,995.00
14/07/2022	IN	SA2200147697	1147453		ARRAA KULSUM 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	5,695.00
15/07/2022	IN	SA2200149356	1149106		SRI HARI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,311.00
19/07/2022	IN	SA2200154961	1154704		SRIHARI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	6,889.00
23/07/2022	IN	SA2200160110	1159837		SAHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	8,847.00
29/07/2022	IN	SA2200170732	1170452		VIMALA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23 ,24	3,140.01	0.00	11,987.01

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30/07/2022	IN	SA2200171087	1170809		YESURAJ 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	13,940.01
30/07/2022	IN	SA2200171091	1170813		YESURAJ 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	15,893.01
04/08/2022	RC		6049982	Bank Transfer		0.00	15,893.00	0.01
04/08/2022	IN	SA2200180248	1179954		ADVAIT 324 FIXED ABP ORTHODONTIC-21	1,050.00	0.00	1,050.01
06/08/2022	321		58527			0.00	0.01	1,050.00
23/08/2022	IN	SA2200207325	1206991		SATHVIK 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	1,628.00
27/08/2022	IN	SA2200213793	1213457		BRITNEY 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	2,284.00
10/09/2022	RC		6067625	Bank Transfer		0.00	2,284.00	0.00
13/09/2022	IN	SA2200235076	1234694		MRS SYLVIA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	1,953.00	0.00	1,953.00
13/09/2022	IN	SA2200234987	1234605		NITHYASHREE 422 DENTCARE CLEAR RETAINER-11 ,31 ,41	1,733.00	0.00	3,686.00
13/09/2022	IN	SA2200234724	1234343		NITHYASHREE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	4,342.00
16/09/2022	IN	SA2200240348	1239977		RUPASHREE 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	4,920.00
26/09/2022	IN	SA2200254171	1253760		VIGRESH 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	5,576.00
29/09/2022	IN	SA2200257874	1257457		MATHAN LAL ARASU 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,46	4,620.00	0.00	10,196.00
01/10/2022	IN	SA2200261765	1261375		VIGNESH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	10,852.00
03/10/2022	IN	2210106051	7000437	LOWER Based On Sales Orders 463.	BRITREY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	11,430.00
06/10/2022	IN	2210108101	7000680	2 U,1 L. Based On Sales Orders 707.	MAYILAGAN BALAJI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	12,191.00
07/10/2022	IN	2210110781	7000850	Based On Sales Orders 887.	NANDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,769.00
07/10/2022	IN	2210110791	7000770	Based On Sales Orders 808.	NANDA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	13,425.00
07/10/2022	RC		6079017	Bank Transfer		0.00	10,196.00	3,229.00
08/10/2022	IN	2210110691	7000917	Based On Sales Orders 932.	MITHUN AKASH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	3,906.00
13/10/2022	IN	2210117791	7001585	TRAY ALGINATE -1 Based On Sales Orders 1643.	MITHUN AKASH DENTCARE CLEAR RETAINER (RETAINER)-34	578.00	0.00	4,484.00
14/10/2022	IN	SA2200277145	1276769		FATHIMA RAEESEAH 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	5,639.00
15/10/2022	IN	SA2200277617	1277242		ASHWIN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	6,794.00

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17/10/2022	IN	SA2200280344	1279957		SOWMYA KASHI MAMDA 27a. DENTCARE NOVA W/DIE-18 ,26	2,594.00	0.00	9,388.00
18/10/2022	IN	2210123581	7002074	Based On Sales Orders 2179.	saranya DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,543.00
01/11/2022	RC		6089399	Bank Transfer		0.00	10,543.00	0.00
01/11/2022	IN	SA2200298646	1298273		MYTHILY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
01/11/2022	IN	SA2200298902	1298529		SATISH K 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	2,310.00
01/11/2022	IN	2210139801	7003542	L1 Based On Sales Orders 3745.	RAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	2,940.00
07/11/2022	IN	2211148511	7004191	Based On Sales Orders 4420.	MR SATHVIK HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,596.00
07/11/2022	IN	2211148541	7004255	Based On Sales Orders 4491.	MRS BAMA GANESAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	4,856.00
15/11/2022	RT		11006909			0.00	2,594.00	2,262.00
15/11/2022	IN	SA2200316014	1315652		SOUMYA KANTI MONDAL 27a. DENTCARE NOVA W/DIE-18 ,26	2,594.00	0.00	4,856.00
15/11/2022	IN	SA2200316567	1316203		PRIYANKA RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,321.00
18/11/2022	IN	2211164772	7005714	Based On Sales Orders 6042.	FAISAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,899.00
19/11/2022	IN	2211164773	7005780	Based On Sales Orders 6116.	FAISAL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	7,576.00
21/11/2022	IN	SA2200324249	1323885		DEVIKA PALANIAPPAN 19a.M L S CROWN/BRIDGE-36 ,37 ,45 ,46 ,47	7,324.00	0.00	14,900.00
25/11/2022	IN	2211173641	7006526	1 UPPER AND LOWER MODEL Based On Sales Orders 6903.	NAGENDRA PRASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,260.00	0.00	16,160.00
25/11/2022	IN	SA2200330054	1330150		JANSI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	242.00	0.00	16,402.00
26/11/2022	IN	SA2200331516	1331615		MARAN 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,18 ,24 ,45 ,46 ,47 ,48	12,705.00	0.00	29,107.00
30/11/2022	IN	SA2200337908	1337995		JANSI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46	2,615.00	0.00	31,722.00
03/12/2022	RC		6103704	Bank Transfer		0.00	32,352.00	-630.00
03/12/2022	JE		1251819			630.00	0.00	0.00
03/12/2022	IN	SA2200341304	1341388		SUKHANYA SRIKUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	5,859.00
05/12/2022	IN	SA2200343690	1343770		MANSI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46	2,615.00	0.00	8,474.00

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06/12/2022	IN	SA2200344338	1344420		ARVIND SRIDHAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	7,560.00	0.00	16,034.00
09/12/2022	IN	2212191262	7008181	Based On Sales Orders 8665.	P S SUSHMA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	16,612.00
09/12/2022	IN	2212191261	7008169	Based On Sales Orders 8638.	P S SUSHMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,268.00
11/12/2022	IN	SA2200351859	1351933		ARVIND SRIDHAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	5,623.00	0.00	22,891.00
15/12/2022	IN	SA2200356497	1356564		ARUN PRAKASH 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	24,046.00
23/12/2022	IN	SA2200368509	1368980		REVATHI K 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	26,976.00
23/12/2022	IN	SA2200369051	1369521		GUNA SEKARAN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,36 ,37 ,38	6,930.00	0.00	33,906.00
26/12/2022	IN	2212215991	7010387	TRAY WITH MODEL 4 Based On Sales Orders 10958.	SP HARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	35,061.00
26/12/2022	IN	2212216241	7010414	Based On Sales Orders 10984.	D.ANIRUDH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	35,639.00
26/12/2022	IN	SA2200372299	1372769		ARUN PRAKASH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	36,794.00
02/01/2023	IN	2212221681	7011235	TWM 2 Based On Sales Orders 11866.	mayilagan balaji TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	37,555.00
03/01/2023	IN	SA2200382060	1382533		S SAHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,513.00
06/01/2023	RC		6118336	Bank Transfer		0.00	38,422.00	1,091.00
06/01/2023	JE		1343123			1,628.00	0.00	2,719.00
07/01/2023	IN	SA2200389217	1389683		RAVICHANDRAN J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,677.00
16/01/2023	IN	2301242861	7013126	Based On Sales Orders 13853.	MAYALAGAN BALAJI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	0.00	0.00	4,677.00
17/01/2023	IN	SA2200401699	1402167		DURGA DEVI B 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	5,832.00
18/01/2023	IN	2301248201	7013388	U/L, 2 BAND, BUCCAL TUBE Based On Sales Orders 14113.	ADHAV ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	6,882.00
25/01/2023	IN	2301259011	7014264	Based On Sales Orders 15070.	D ANIRUDH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,460.00
28/01/2023	IN	SA2200416795	1417250		ALANNA ANNETTE MARA F 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,418.00
01/02/2023	IN	2302270531	7015181	Based On Sales Orders 16020.	PRARTHANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	10,074.00
02/02/2023	RC		6129709	Bank Transfer		0.00	9,418.00	656.00
02/02/2023	IN	2302270532	7015308	Based On Sales Orders 16160.	PRARTHANA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,234.00
02/02/2023	IN	SA2200424938	1425377		KALAIVANI DURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,192.00

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04/02/2023	IN	SA2200428645	1429071		KESAVAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	4,347.00
08/02/2023	IN	SA2200432251	1432674		A GOPANNA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,18 ,24 ,25 ,26	3,465.00	0.00	7,812.00
08/02/2023	IN	SA2200431950	1432375		RAMYA SIVARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,770.00
10/02/2023	IN	SA2200435541	1435958		MITHUL KUMAR S 369 T.P.A S.S (SOLDERED)-22 , 362 LINGUAL ARCH SPACE MAINTAINER-41	1,517.00	0.00	11,287.00
11/02/2023	IN	SA2200436643	1437061		SENTHILVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,245.00
11/02/2023	IN	SA2200436700	1437118		SHAMILA RIAZ 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	15,839.00
11/02/2023	IN	2302287121	7016537	TRAY WITH MODEL Based On Sales Orders 17502.	MANJUSHREE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,495.00
11/02/2023	IN	SA2200436759	1437177		INDIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	18,453.00
14/02/2023	IN	SA2200440138	1440556		ELVIN F 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,750.00
14/02/2023	IN	SA2200439929	1440347		YOGANANDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45	3,917.00	0.00	23,667.00
16/02/2023	IN	SA2200443694	1444099		A GOPANNA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-24 ,25 ,26	1,733.00	0.00	25,400.00
17/02/2023	IN	SA2200445147	1445545		S SRIKRISHNA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	26,865.00
21/02/2023	IN	SA2200449828	1450229		SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	28,823.00
22/02/2023	IN	SA2200451104	1451502		A GOPANNA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-16 ,17 ,18	1,733.00	0.00	30,556.00
06/03/2023	RC		6144984	Fifo Bank Transfer		0.00	30,556.00	0.00
09/03/2023	IN	2303325622	7020012	Based On Sales Orders 21479.	VISWANATHAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
10/03/2023	IN	2303325621	7020046	Based On Sales Orders 21523.	VISWANATHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,234.00
11/03/2023	IN	SA2200476430	1476796		ANKITA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	2,699.00
11/03/2023	IN	SA2200476291	1476657		AMITH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,164.00
14/03/2023	IN	SA2200479372	1479743		N M RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	6,122.00
16/03/2023	IN	SA2200483075	1483439		K C ANANDH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,46	4,515.00	0.00	10,637.00
17/03/2023	IN	2303337421	7021085	TRAY 1, L1 Based On Sales Orders 22757.	PRABHUDEVA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	11,425.00
22/03/2023	IN	SA2200490981	1491333		PURUSOTHAMAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	12,580.00

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23/03/2023	IN	SA2200492161	1492510		SHOBA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	15,657.00
23/03/2023	IN	2303347591	7021890	U2, L2 Based On Sales Orders 23695.	IDA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,313.00
25/03/2023	IN	SA2200495349	1495688		NARESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	22,246.00
27/03/2023	IN	2303354671	7022366	LOWER Based On Sales Orders 24259.	IDA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	22,824.00
28/03/2023	IN	SA2200498887	1499230		RAJIV NETRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,782.00
29/03/2023	IN	2303361282	7023099	TWM 1, U 2 Based On Sales Orders 25082.	RYKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	25,360.00
29/03/2023	IN	2303361281	7023084	TWM 1, U 2 Based On Sales Orders 25071.	RYKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,016.00
30/03/2023	IN	2303365581	7023355	BASE WITH MODEL Based On Sales Orders 25366.	AJAY HRITIK HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	26,672.00
03/04/2023	IN	2304371861	34000538	Based On Sales Orders 179.	ANANDHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	27,250.00
05/04/2023	RC		16002002	Fifo Bank Transfer		0.00	26,672.00	578.00
05/04/2023	IN	SA2300005809	31005785		SUDHAKAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	2,536.00
10/04/2023	IN	2304382821	34001560	U2, L2,PENDING CLEAR RETAINER Based On Sales Orders 1153.	KANISHKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	3,192.00
13/04/2023	IN	SA2300015915	31015899		ADHIVARAHAN 19a.M L S CROWN/BRIDGE-16 ,24 ,25 ,26	5,859.00	0.00	9,051.00
13/04/2023	IN	SA2300015327	31015313		ANU ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	12,968.00
17/04/2023	IN	2304401831	34003215	Based On Sales Orders 2834.	R KANISHKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,546.00
27/04/2023	IN	2304432851	34006409	U WITH 2 BAND, L1 Based On Sales Orders 6221.	KEVIN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-21	3,208.00	0.00	16,754.00
28/04/2023	IN	2304432621	34006515	Based On Sales Orders 6325.	RAKESH JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	18,712.00
01/05/2023	IN	SA2300037145	31037109		ANITHA D 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	22,177.00
02/05/2023	IN	SA2300037362	31037335		USHA SRIKUMAR 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	25,107.00
05/05/2023	RC		16014870	Bank Transfer		0.00	18,712.00	6,395.00
06/05/2023	IN	SA2300043281	31043247		RAMESH KUMAR K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,860.00
10/05/2023	IN	SA2300047379	31047348		GUNASEKARAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	9,015.00
10/05/2023	IN	2305463491	34009905	Based On Sales Orders 10190.	E YUVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,36	4,620.00	0.00	13,635.00

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12/05/2023	IN	SA2300051176	31051140		USHA SRIKUMAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	19,494.00
12/05/2023	IN	2305474531	34010764	TRAY 2, TRAY WITH MODEL 1 Based On Sales Orders 11188.	ADITHI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	20,408.00
13/05/2023	IN	SA2300051731	31051711		VIDHYASRINIVASAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-36 ,45 ,46 ,47	2,310.00	0.00	22,718.00
15/05/2023	IN	SA2300054155	31054123		SUDHA A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	24,976.00
16/05/2023	IN	2305485812	34011643	U2, L1 Based On Sales Orders 12024.	LANCEY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	25,554.00
16/05/2023	IN	2305485972	34011719	Based On Sales Orders 12118.	P DURAISAMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-36	578.00	0.00	26,132.00
16/05/2023	IN	2305485811	34011808	U2, L1 Based On Sales Orders 12293.	LANCEY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	26,809.00
16/05/2023	IN	SA2300055051	31055030		ROHIND M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	28,767.00
19/05/2023	IN	SA2300058544	31058519		VIDHYASRINIVASAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-36 ,45 ,46 ,47	2,310.00	0.00	31,077.00
20/05/2023	IN	SA2300060901	31060868		SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	33,387.00
20/05/2023	IN	SA2300060285	31060257		ARUNA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	35,345.00
20/05/2023	IN	SA2300060267	31060239		KARTHICK K 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	35,870.00
20/05/2023	IN	2305507501	34013089	Based On Sales Orders 13884.	AFFEEFA IFFAT M DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	36,448.00
25/05/2023	IN	TI/35001189	31068308		P DURAISAMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-36	578.00	0.00	37,026.00
29/05/2023	IN	TI/35002882	31074298		PETER P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	38,181.00
30/05/2023	IN	TI/35003089	31075931		AFFEEFA IFFAT M HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	38,858.00
31/05/2023	IN	SA2300073798	31077047		MOHAMED MAASHOOK 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	40,013.00
01/06/2023	IN	TI/35003730	31078431		ASHWINTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	40,669.00
02/06/2023	RC		16028215	Bank Transfer		0.00	40,013.00	656.00
05/06/2023	IN	SA2300079163	31084124		SUDHA A 66a. DENTCARE NOVA GINGIVA SMALL-13	368.00	0.00	1,024.00

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06/06/2023	IN	TI/35005550	31085697		AASHIKKA ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	2,982.00
06/06/2023	IN	SA2300080467	31086245		ALEXANDEN 36a. DENTCARE MAGNA W/ODIE-16 ,17 ,18	3,465.00	0.00	6,447.00
07/06/2023	IN	SA2300080859	31086744		HARI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	7,602.00
07/06/2023	IN	SA2300081205	31087088		WILLIAM RAJA T 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	8,757.00
07/06/2023	IN	SA2300081266	31087149		ELANGO A 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,27 , 36a.DENTCARE MAGNA W/DIE-24 ,25	3,255.00	0.00	12,012.00
09/06/2023	IN	SA2300083769	31090458		K P THUKARAM 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	16,632.00
09/06/2023	IN	TI/35006959	31091460		CHITHRA SUNDARESAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	17,787.00
11/06/2023	IN	TI/35007566	31093794		ALEXANDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	18,942.00
12/06/2023	IN	SA2300086917	31094880		K MOORTHY 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	21,252.00
15/06/2023	IN	SA2300091525	31100693		K P THUKARAM 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,45	1,575.00	0.00	22,827.00
17/06/2023	IN	SA2300094296	31102795		VIGNESHVARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	26,744.00
17/06/2023	IN	TI/35009650	31104416		SHOAIB HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,208.00	0.00	29,952.00
20/06/2023	IN	SA2300096813	31106950		AMMED ALI PAPA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	5,229.00	0.00	35,181.00
21/06/2023	IN	TI/35010576	31109823		RAJADURAI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	36,336.00
22/06/2023	IN	TI/35011146	31111540		ALAMELU C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	3,465.00	0.00	39,801.00
22/06/2023	IN	SA2300100216	31111009		LAKSHMANAN P 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	40,956.00
22/06/2023	IN	SA2300100233	31111026		VASANTH KRISHNA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	42,111.00
23/06/2023	IN	SA2300101803	31112968		LETCHUMANAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	42,636.00
23/06/2023	IN	SA2300101279	31112445		MUMTAJ HUSSAIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	43,791.00
25/06/2023	IN	SA2300103539	31115413		ABINASH K 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	44,946.00
26/06/2023	IN	SA2300104322	31116244		SOURIRAJAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	46,101.00

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26/06/2023	IN	SA2300104790	31116712		THANGARAJ 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	47,256.00
27/06/2023	IN	SA2300105586	31117907		HARI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	50,721.00
27/06/2023	IN	TI/35012835	31119360		FLORY PEYTON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	1,155.00	0.00	51,876.00
28/06/2023	IN	TI/35012907	31120683		VINAYAGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	53,031.00
29/06/2023	IN	TI/35013384	31122502		N DEEPAK INDRESH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	53,687.00
01/07/2023	IN	SA2300111275	31125430		EVELYN PRAVEENA JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	57,604.00
01/07/2023	IN	TI/35014303	31126081		M MANI KANDAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	58,759.00
01/07/2023	IN	TI/35014304	31126082		RUBINA SARAVANAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	59,914.00
03/07/2023	IN	TI/35015156	31128304		LAKSHARA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	60,492.00
03/07/2023	IN	TI/35015126	31128274		DEEPAK INDRESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	61,070.00
03/07/2023	IN	TI/35014958	31128107		LAKSHARA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	61,726.00
05/07/2023	IN	SA2300114984	31131258		SAI TEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	63,089.00
05/07/2023	IN	TI/35016123	31131726		S VIGNESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,24	5,355.00	0.00	68,444.00
06/07/2023	IN	TI/35017197	31133837		S R P RAKADEESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	69,169.00
07/07/2023	IN	SA2300116550	31135042		PINKY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	70,532.00
08/07/2023	IN	SA2300117641	31136123		JEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35 ,36 ,37	7,838.00	0.00	78,370.00
12/07/2023	IN	TI/35022474	31141943		SUBA SHREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	79,733.00
12/07/2023	IN	TI/35022482	31141951		A SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45	4,192.00	0.00	83,925.00
13/07/2023	RC		16047534	Bank Transfer		0.00	49,000.00	34,925.00
14/07/2023	RC		16048100	Bank Transfer		0.00	5,343.00	29,582.00

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14/07/2023	IN	TI/35025194	31145935		UDAYA SANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	30,945.00
16/07/2023	IN	SA2300121454	31149845		MURUGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,37	2,726.00	0.00	33,671.00
16/07/2023	IN	SA2300121683	31150073		RANJITH KUMAR M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	35,034.00
16/07/2023	IN	SA2300121870	31150259		P SEKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	36,397.00
18/07/2023	IN	TI/35028901	31151356		MURALIDHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	2,726.00	0.00	39,123.00
18/07/2023	IN	TI/35028702	31151157		ALANNA ANNETTE MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,219.00
18/07/2023	IN	TI/35028671	31151126		RENESH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	41,908.00
19/07/2023	IN	TI/35030355	31153067		T BHARANI KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,46	2,726.00	0.00	44,634.00
20/07/2023	IN	TI/35032442	31155409		S KARTHIKEYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	45,997.00
21/07/2023	IN	TI/35033844	31157086		SANJEEV ANAND DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	46,632.00
21/07/2023	IN	TI/35033903	31157145		SANJEEV ANAND HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	47,321.00
22/07/2023	IN	TI/35034878	31158351		SEKERAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	48,684.00
24/07/2023	IN	TI/35037957	31161611		THOMAS GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	50,047.00
25/07/2023	IN	TI/35039014	31162783		LATHA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	51,410.00
28/07/2023	IN	TI/35043788	31167798		ANU ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,506.00
29/07/2023	IN	TI/35045851	31169934		SUBASH RAJ G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	56,232.00
31/07/2023	IN	TI/35047251	31171438		SUSEELA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	56,619.00
01/08/2023	JE		1998457			656.00	0.00	57,275.00
03/08/2023	IN	TI/35052616	31177005		T . VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	60,001.00

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03/08/2023	IN	TI/35053157	31177543		V HARINI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	60,636.00
03/08/2023	IN	TI/35053385	31177771		V HARINI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	61,325.00
03/08/2023	IN	TI/35052444	31176833		RATHNA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	62,688.00
05/08/2023	RC		16058476	Bank Transfer		0.00	6,974.00	55,714.00
06/08/2023	IN	TI/35057564	31182068		K K NUSRATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,726.00	0.00	58,440.00
07/08/2023	IN	TI/35057956	31182505		MOHAMMED NABHAN ALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	59,803.00
08/08/2023	IN	TI/35059893	31184481		ANANDHI NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	61,371.00
08/08/2023	JE		2019784			6,974.00	0.00	68,345.00
11/08/2023	RC		16061511	fifo Cash Amount Received		0.00	16,619.00	51,726.00
11/08/2023	RC		16061510	fifo Cash Amount Received		0.00	20,000.00	31,726.00
11/08/2023	RC		16061509	fifo Cash Amount Received		0.00	20,000.00	11,726.00
12/08/2023	IN	TI/35066648	31191346		SUSEELA S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,832.00	0.00	13,558.00
12/08/2023	IN	TI/35067849	31192540		ANANDI THINAKARAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	14,247.00
14/08/2023	IN	TI/35069708	31194392		S. PRADAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,882.00
15/08/2023	IN	TI/35070302	31194993		SETHURAMAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,45,46,47,31,32,33,35 ,36,37	2,087.00	0.00	16,969.00
16/08/2023	IN	TI/35071482	31196197		G KARTHIKEYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	18,332.00
17/08/2023	IN	TI/35073795	31198490		SUSEELA S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,384.00	0.00	20,716.00
18/08/2023	IN	TI/35075308	31200012		VELRAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	22,260.00
18/08/2023	IN	TI/35076101	31200780		HEMA KASTHURI RANGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,895.00
21/08/2023	IN	TI/35079629	31204289		RAMAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	24,258.00
22/08/2023	IN	TI/35082099	31206778		M. BASKER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	25,621.00

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22/08/2023	IN	TI/35082384	31207063		SYED RAHMATULLAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	2,726.00	0.00	28,347.00
25/08/2023	IN	TI/35087016	31211732		KASTHURI RANGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	29,710.00
28/08/2023	IN	TI/35090426	31215167		VELRAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	30,739.00
28/08/2023	IN	TI/35090088	31214829		R KALADHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	32,102.00
30/08/2023	IN	TI/35092404	31217177		BHAVANANDHI ADHIVARAHAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	34,198.00
02/09/2023	IN	TI/35097984	31222770		R MUTHUPANDI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	36,924.00
04/09/2023	IN	TI/35098849	31223675		MYTHILI GOPALAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	38,287.00
04/09/2023	IN	TI/35099277	31224102		S VANAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	42,376.00
05/09/2023	IN	TI/35101027	31225859		THILAGAVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	43,739.00
07/09/2023	RC		16073110	Bank Transfer		0.00	725.00	43,014.00
07/09/2023	JE		2149613			725.00	0.00	43,739.00
08/09/2023	RC		16073992	Bank Transfer		0.00	34,198.00	9,541.00
09/09/2023	IN	TI/35107869	31232713		SARAVANA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45	2,791.00	0.00	12,332.00
09/09/2023	IN	TI/35108138	31232982		MARK ALMEIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27	4,192.00	0.00	16,524.00
12/09/2023	IN	TI/35111683	31236529		M BHASKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	19,250.00
15/09/2023	IN	TI/35116169	31241024		FASEEHUR RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,346.00
22/09/2023	IN	TI/35126753	31251617		HARI SIVA SHAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,442.00
23/09/2023	IN	TI/35127762	31252626		P MUTHU SELVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	24,805.00
25/09/2023	IN	TI/35129779	31254653		JAI ADITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,076.00

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25/09/2023	IN	TI/35130367	31255239		SATHISH K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	29,221.00
26/09/2023	IN	TI/35131731	31256610		ADITHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	31,947.00
26/09/2023	IN	TI/35132026	31256905		ESAKKI RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	36,036.00
26/09/2023	IN	TI/35132366	31257245		S RAVIKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	37,399.00
30/09/2023	IN	TI/35138264	31263159		SUMALA AZARIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	38,762.00
03/10/2023	IN	TI/35141064	31265962		RONAL WILSY BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	42,851.00
03/10/2023	IN	TI/35141855	31266753		KUMARRAJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	43,891.00
04/10/2023	IN	TI/35142366	31267269		JAYASUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	2,726.00	0.00	46,617.00
04/10/2023	IN	TI/35142039	31266942		RAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	47,980.00
05/10/2023	RC		16086873	Bank Transfer		0.00	38,762.00	9,218.00
06/10/2023	IN	TI/35145264	31270159		SENTHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	11,944.00
07/10/2023	IN	TI/35147107	31272001		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,726.00	0.00	14,670.00
07/10/2023	IN	TI/35147987	31272880		GAYATHRI GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	17,805.00
09/10/2023	IN	TI/35148914	31273812		MRS LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47,34,35,36,37	3,462.00	0.00	21,267.00
09/10/2023	IN	TI/35150346	31275240		CHAGANTI MURTHY SARADA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,630.00
10/10/2023	IN	TI/35151500	31276400		A SARAVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	23,993.00
10/10/2023	IN	TI/35151506	31276406		HEMA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	2,726.00	0.00	26,719.00

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11/10/2023	IN	TI/35152258	31277165		BIKASH TAMANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	28,082.00
12/10/2023	IN	TI/35154829	31279735		THAMARAI SELVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	28,857.00
17/10/2023	IN	TI/35161870	31286775		P M CHARLES MARIANO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	30,220.00
17/10/2023	IN	TI/35162260	31287165		K KASTHURI RANGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	2,726.00	0.00	32,946.00
19/10/2023	IN	TI/35164853	31289765		SARAVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	34,309.00
21/10/2023	IN	TI/35167765	31292680		AASHIKA ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,405.00
21/10/2023	IN	TI/35168601	31293501		THAMARAI SELVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	37,251.00
21/10/2023	IN	TI/35168619	31293519		EVELYN PRAVEENA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	41,443.00
22/10/2023	IN	TI/35170585	31295480		A.ANUSYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,34	2,726.00	0.00	44,169.00
24/10/2023	IN	TI/35171274	31296170		AMUTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	45,532.00
25/10/2023	IN	TI/35173304	31298204		THAMARAI SELVI 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	47,627.00
26/10/2023	IN	TI/35173597	31298498		S SUMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,45,46,47	10,903.00	0.00	58,530.00
26/10/2023	IN	TI/35174972	31299871		E ILAN CHERAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	4,089.00	0.00	62,619.00
28/10/2023	IN	TI/35176711	31301614		EVELYN PRAVEENA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	64,715.00
30/10/2023	IN	TI/35179072	31303975		H SYED RAHMATULLAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	66,078.00
30/10/2023	IN	TI/35178429	31303333		L JABAREESH HAWLEYS APPLIANCE-11	689.00	0.00	66,767.00
30/10/2023	IN	TI/35178297	31303201		L JABAREESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	67,402.00

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31/10/2023	IN	TI/35181051	31305953		ARAVINTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	68,765.00
02/11/2023	IN	TI/35184016	31308919		THAMARAI SELVI 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	71,238.00
02/11/2023	IN	TI/35184240	31309142		USHA SRIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	75,941.00
02/11/2023	RC		16099934	Bank Transfer		0.00	1,475.00	74,466.00
02/11/2023	JE		2258963			1,475.00	0.00	75,941.00
03/11/2023	IN	TI/35185177	31310084		KARTIK RAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	76,120.00
06/11/2023	RC		16101938	Bank Transfer		0.00	68,765.00	7,355.00
07/11/2023	IN	TI/35189708	31314619		DHANABAKKI YAM BALAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	8,718.00
09/11/2023	IN	TI/35193934	31318845		SURESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	10,081.00
09/11/2023	IN	TI/35193630	31318541		ATHMA SRESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,716.00
09/11/2023	IN	TI/35193623	31318534		ATHMA SRESHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	11,427.00
09/11/2023	IN	TI/35193508	31318419		KARTIK RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,523.00
10/11/2023	IN	TI/35194328	31319241		SHABNA ROOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	17,612.00
10/11/2023	IN	TI/35195154	31320067		S SAILESH TARUN HAWLEYS APPLIANCE-11	689.00	0.00	18,301.00
10/11/2023	IN	TI/35195418	31320331		S SAILESH TARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	18,936.00
11/11/2023	IN	TI/35196892	31321808		LAKSHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,571.00
11/11/2023	IN	TI/35196959	31321875		LAKSHANYA HAWLEYS APPLIANCE-11	689.00	0.00	20,260.00
13/11/2023	IN	TI/35198224	31323144		T AYYANAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	21,623.00
15/11/2023	IN	TI/35201477	31326496		MITHRA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,258.00
16/11/2023	IN	TI/35203129	31328148		MAYA PRIYADARSAINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,893.00
16/11/2023	IN	TI/35202941	31327960		MAYA PRIYADARSAINI HAWLEYS APPLIANCE-11	689.00	0.00	23,582.00

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17/11/2023	IN	TI/35204607	31329627		S SATHYAMOORTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	24,945.00
17/11/2023	IN	TI/35204058	31329078		M SARALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	26,308.00
21/11/2023	IN	TI/35208407	31333428		SOUMYA KANTI MONDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	5,552.00	0.00	31,860.00
23/11/2023	IN	TI/35212575	31337596		NAREN NANDAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	33,223.00
24/11/2023	IN	TI/35213951	31338971		DEEPA VATS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36,37	5,452.00	0.00	38,675.00
25/11/2023	IN	TI/35214322	31339345		V ADHIVARAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	41,810.00
27/11/2023	IN	TI/35217082	31342106		S. NIHARIKA INCLINED PLANE/CATALANS-41	1,197.00	0.00	43,007.00
27/11/2023	IN	TI/35216444	31341469		ANANTHI THINAKARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	43,585.00
28/11/2023	IN	TI/35217926	31342952		N R SHANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,681.00
29/11/2023	IN	TI/35219872	31344901		NEYAN HAWLEYS APPLIANCE-21	689.00	0.00	46,370.00
29/11/2023	IN	TI/35219941	31344970		NEYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	47,005.00
30/11/2023	IN	TI/35221502	31346534		JEYABHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,15,47	6,287.00	0.00	53,292.00
30/11/2023	IN	TI/35221839	31346870		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	53,927.00
30/11/2023	IN	TI/35221842	31346873		PAVITHRA HAWLEYS APPLIANCE-11	689.00	0.00	54,616.00
02/12/2023	IN	TI/35225223	31350262		NELUFARFATHIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	55,979.00
05/12/2023	IN	TI/35228064	31353110		G PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,16,21,22,27	8,177.00	0.00	64,156.00
07/12/2023	RC		16115226	yuvaraj.mds@okicici-370712782135 Bank Transfer		0.00	24,616.00	39,540.00
11/12/2023	RC		16117991	Bank Transfer		0.00	30,000.00	9,540.00
12/12/2023	IN	TI/35238019	31363068		NAMBIRAJAN D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	10,903.00
13/12/2023	IN	TI/35238677	31363725		RAZIYA BEGUM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	11,633.00

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16/12/2023	IN	TI/35244678	31369727		A SRINIVASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	12,996.00
16/12/2023	IN	TI/35243653	31368702		DR SUDHA KARTHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	17,188.00
18/12/2023	IN	TI/35246383	31371427		A ANUSUYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	18,551.00
18/12/2023	IN	TI/35245505	31370553		MADAN LAL ARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	13,881.00	0.00	32,432.00
18/12/2023	IN	TI/35246752	31371795		SUBHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	36,521.00
19/12/2023	IN	TI/35248678	31373718		MURUGESAN M.G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	37,884.00
19/12/2023	IN	TI/35247182	31372226		GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,31,32	4,089.00	0.00	41,973.00
21/12/2023	IN	TI/35250763	31375802		JAMBU LINGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	43,336.00
27/12/2023	IN	TI/35259312	31384339		S.R.PRAKADDEESH BEGGS RETAINER-11	750.00	0.00	44,086.00
27/12/2023	IN	TI/35259833	31384857		S.R.PRAKADDEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	44,721.00
28/12/2023	IN	TI/35260642	31385670		CHARULATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,817.00
30/12/2023	IN	TI/35264495	31389480		JAWAHAR S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	48,180.00
31/12/2023	IN	TI/35265718	31390695		PRAMILA APPA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	52,372.00
01/01/2024	IN	TI/35266358	31391307		THIRUMALAI N A AMBI HAWLEYS APPLIANCE-11	689.00	0.00	53,061.00
01/01/2024	IN	TI/35266731	31391670		THIRUMALAI N A AMBI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	53,696.00
01/01/2024	IN	TI/35266775	31391714		C.PURUSOTHMAN HAWLEYS APPLIANCE-11	689.00	0.00	54,385.00
01/01/2024	IN	TI/35266933	31391871		BALASUBRAMANIAN R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	57,111.00
01/01/2024	IN	TI/35267028	31391965		C.PURUSOTHMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-32	635.00	0.00	57,746.00
02/01/2024	IN	TI/35269068	31393959		DINESH BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	5,452.00	0.00	63,198.00

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02/01/2024	IN	TI/35267921	31392843		GANGAA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	65,924.00
02/01/2024	IN	TI/35267620	31392560		SYED RAHAMATHULLAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	70,013.00
04/01/2024	RC		16126959	FIFO Cash Amount Received		0.00	12,372.00	57,641.00
04/01/2024	RC		16126960	fifo Cash Amount Received		0.00	20,000.00	37,641.00
04/01/2024	RC		16126961	fifo Cash Amount Received		0.00	20,000.00	17,641.00
04/01/2024	RC		16127803	Bank Transfer		0.00	2,093.00	15,548.00
04/01/2024	JE		2408406			2,093.00	0.00	17,641.00
05/01/2024	IN	TI/35272980	31397755		ANANDHI A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,276.00
06/01/2024	IN	TI/35274883	31399599		PADMANABAN A S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	22,365.00
15/01/2024	IN	TI/36500833	31412137		AMIRTHAVARSHINI ACRYLIC PLATE-21	656.00	0.00	23,021.00
23/01/2024	IN	TI/35297354	31423452		SHARMILA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	27,110.00
30/01/2024	IN	TI/35307186	31433274		S KUMARAGUROU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	31,199.00
31/01/2024	IN	TI/35308670	31434768		BALASUBRAMANIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	32,562.00
31/01/2024	IN	TI/35309332	31435430		SAHAYA LUNCIMA A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	36,651.00
01/02/2024	IN	TI/35311763	31437858		KAVITHA .S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,286.00
02/02/2024	IN	TI/35313057	31439152		S SAKUNTHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	40,062.00
05/02/2024	RC		16142852	Bank Transfer		0.00	36,651.00	3,411.00
06/02/2024	IN	TI/35317947	31444041		SAHAYA LUNCHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	7,575.00
06/02/2024	IN	TI/35318019	31444113		D HARI SUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,963.00
06/02/2024	IN	TI/35318713	31444805		PADMINI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	10,351.00
06/02/2024	IN	TI/35318746	31444838		DEEPA VATS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,739.00

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06/02/2024	IN	TI/35319187	31445278		BHARATHI THASAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	14,515.00
08/02/2024	IN	TI/35321936	31448027		HARIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,903.00
08/02/2024	IN	TI/35322057	31448148		JAYAMEENA KUMARI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	17,291.00
09/02/2024	IN	TI/35323742	31449834		S ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	5,552.00	0.00	22,843.00
12/02/2024	IN	TI/35327239	31453331		V R THIRU NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,231.00
15/02/2024	IN	TI/35333572	31459649		AYYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,619.00
20/02/2024	IN	TI/35339294	31465368		SURYA PRABHA 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	27,706.00
24/02/2024	IN	TI/35348115	31474175		SARIKAHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	30,482.00
26/02/2024	IN	TI/35349600	31475661		GAYATHRI GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,870.00
27/02/2024	IN	TI/35351751	31477811		VARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,141.00
02/03/2024	RC		16154669	yuvaraj.mds@okicici-406204926919 Bank Transfer		0.00	33,141.00	0.00
02/03/2024	RC		16155292	Bank Transfer		0.00	1,360.00	-1,360.00
02/03/2024	JE		2575089			1,360.00	0.00	0.00
03/03/2024	IN	TI/35359138	31485208		J JAYA SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
05/03/2024	IN	TI/35361754	31487824		NAMRATHA SONI DENTCARE HI-TECH ACRYLIC PD SINGLE TOOTH (DIRECT DEL.)-23	1,457.00	0.00	2,845.00
07/03/2024	IN	TI/35364730	31490809		JAYANTH SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	7,037.00
08/03/2024	IN	TI/35366622	31492699		DR.UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,47,34	10,479.00	0.00	17,516.00
12/03/2024	IN	TI/35372057	31498132		ANISH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,612.00
16/03/2024	IN	TI/35379497	31505593		K JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	23,537.00
23/03/2024	IN	TI/35390576	31516679		SUGANYA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,925.00
25/03/2024	IN	TI/35392190	31518292		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,313.00

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03/04/2024	JE		2752949			18,069.00	0.00	44,382.00
03/04/2024	RC		26000887	yuvaraj.mds@okicici-446088504847 Bank Transfer		0.00	18,069.00	26,313.00
03/04/2024	RC		26000717	a.5770-7@waicici-409441006206 Bank Transfer		0.00	26,313.00	0.00
06/04/2024	IN	TIKER/45010459	41010398		NRITHIYA DEVI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/04/2024	IN	TIKER/45011830	41011763		JAI ADITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	2,731.00
09/04/2024	IN	TIKER/45014104	41014020		MOHAMMED ROHITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,119.00
12/04/2024	IN	TIKER/45018030	41017930		PUGAZHENDHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,687.00
15/04/2024	IN	TIKER/45022276	41022149		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,075.00
17/04/2024	IN	TIKER/45025211	41025065		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,463.00
19/04/2024	IN	TIKER/45029150	41028970		V J VARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,851.00
22/04/2024	IN	TIKER/45032779	41032584		CHANDRU HAWLEYS APPLIANCE-11	689.00	0.00	10,540.00
22/04/2024	IN	TIKER/45032966	41032770		CHANDRU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,175.00
24/04/2024	IN	TIKER/45036340	41036116		BHARANI DHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36,37	4,089.00	0.00	15,264.00
24/04/2024	IN	TIKER/45036889	41036661		SARANYA HAWLEYS APPLIANCE-11	689.00	0.00	15,953.00
25/04/2024	IN	TIKER/45037565	41037334		MITHUN AKASH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	16,664.00
26/04/2024	IN	TIKER/45039913	41039676		AYYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	18,052.00
27/04/2024	IN	TIKER/45041514	41041275		DR VELVIZHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,207.00
30/04/2024	IN	TIKER/45045264	41045006		S SUBRAMANIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	20,570.00
30/04/2024	IN	TIKER/45045638	41045376		ADITI HAWLEYS APPLIANCE-11	689.00	0.00	21,259.00
02/05/2024	IN	TIKER/45048638	41048364		RANGANATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	25,348.00
04/05/2024	RC		26016218	Bank Transfer		0.00	21,259.00	4,089.00
05/05/2024	IN	TIKER/45052723	41052432		R S P SUNDARAMURTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	5,452.00
06/05/2024	IN	TIKER/45053229	41052936		RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,548.00

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06/05/2024	IN	TIKER/45053232	41052939		GOKULASUDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,644.00
06/05/2024	IN	TIKER/45053583	41053287		SILAMPARASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	11,007.00
06/05/2024	IN	TIKER/45053732	41053433		BHANUMATHI SARAVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	15,096.00
06/05/2024	IN	TIKER/45054520	41054219		S MANJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,459.00
07/05/2024	IN	TIKER/45056330	41056861		SUKHANYA SRIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	21,162.00
07/05/2024	IN	TIKER/45055118	41055659		DR MANIMOZHIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,258.00
08/05/2024	IN	TIKER/45056933	41057881		LAKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,47	6,287.00	0.00	29,545.00
08/05/2024	IN	TIKER/45057236	41058181		PRAGADEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	30,180.00
08/05/2024	IN	TIKER/45057964	41058901		BERNADETTE AVINASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	31,543.00
08/05/2024	IN	TIKER/45058202	41059138		JAGADEESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	31,722.00
10/05/2024	IN	TIKER/45061351	41062269		JOTHI LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	33,085.00
14/05/2024	IN	TIKER/45065583	41066483		JAGADEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	34,448.00
14/05/2024	IN	TIKER/45066039	41066937		KARPAGA BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,836.00
15/05/2024	IN	TIKER/45067332	41068227		JAYALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22	179.00	0.00	36,015.00
15/05/2024	IN	TIKER/45068083	41068963		MATHIYALAGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	37,378.00
16/05/2024	IN	TIKER/45069847	41070705		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	40,154.00
16/05/2024	IN	TIKER/45070464	41071318		AMIZHDHU RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	41,517.00
17/05/2024	IN	TIKER/45071443	41072290		NAGENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	45,606.00

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18/05/2024	IN	TIKER/45072676	41073509		SALMAN KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	48,332.00
18/05/2024	IN	TIKER/45072861	41073694		GOPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,47,48	5,552.00	0.00	53,884.00
18/05/2024	IN	TIKER/45073979	41074804		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	55,272.00
18/05/2024	IN	TIKER/45074204	41075027		MARIMUTHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	57,998.00
20/05/2024	IN	TIKER/45075308	41076128		UDHAYA MITHRAN HAWLEYS APPLIANCE-31	689.00	0.00	58,687.00
20/05/2024	IN	TIKER/45075819	41076634		SHEELA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	60,766.00
21/05/2024	IN	TIKER/45077086	41077892		CHARAN SAYEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,154.00
22/05/2024	IN	TIKER/45079956	41080740		MERCY GEORGE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	1,053.00	0.00	63,207.00
23/05/2024	IN	TIKER/45080820	41081600		HARISIVA SHAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	65,303.00
23/05/2024	IN	TIKER/45080917	41081696		MERCY GEORGE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,31, 32,33,34	3,570.00	0.00	68,873.00
25/05/2024	IN	TIKER/45083886	41084647		AAKASH BHAGAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	5,894.00	0.00	74,767.00
28/05/2024	IN	TIKER/45088880	41089609		SALESH TARUN HAWLEYS APPLIANCE-11	689.00	0.00	75,456.00
28/05/2024	IN	TIKER/45088557	41089290		D SIVASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	5,552.00	0.00	81,008.00
28/05/2024	IN	TIKER/45088040	41088780		S.SIVAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	87,295.00
29/05/2024	IN	TIKER/45089586	41090315		S JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	94,236.00
29/05/2024	IN	TIKER/45090301	41091027		MERCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43,34	23,447.00	0.00	117,683.00

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30/05/2024	IN	TIKER/45092733	41093439		PUSHPARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	119,046.00
31/05/2024	IN	TIKER/45093692	41094394		S . RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	121,822.00
31/05/2024	IN	TIKER/45094624	41095321		MINU SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	124,957.00
01/06/2024	IN	TIKER/45095650	41097339		ZEESHAN BAIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	126,345.00
04/06/2024	IN	TIKER/45098688	41100354		M.AJAY HRITIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	128,441.00
04/06/2024	IN	TIKER/45099999	41101644		MERCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,34	13,125.00	0.00	141,566.00
05/06/2024	RC		26030794	Bank Transfer		0.00	50,000.00	91,566.00
06/06/2024	IN	TIKER/45101824	41103449		HARI SUDHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	92,929.00
06/06/2024	IN	TIKER/45101764	41103389		ANIT BAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	95,886.00
07/06/2024	IN	TIKER/45103578	41105187		PAWAN SAHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	98,662.00
09/06/2024	IN	TIKER/45107034	41108616		VIJAYA SANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	101,797.00
10/06/2024	RC		26034061	Bank Transfer		0.00	75,000.00	26,797.00
11/06/2024	IN	TIKER/45108889	41110453		A ANBARASU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	28,160.00
13/06/2024	IN	TIKER/45112860	41114379		POOJA SAHOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	30,256.00
13/06/2024	IN	TIKER/45114021	41115526		HEMA KASTHURI RANGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16,17,18	6,815.00	0.00	37,071.00
14/06/2024	IN	TIKER/45114333	41115840		D MANIGANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	38,459.00
14/06/2024	IN	TIKER/45115232	41116716		T VENU GOPAL REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	41,604.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45115583	41117053		A SENTHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	45,693.00
15/06/2024	IN	TIKER/45117784	41119236		ADITHYA NACHIYAPPAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	46,328.00
15/06/2024	IN	TIKER/45117689	41119142		ADITHYA NACHIYAPPAN HAWLEYS APPLIANCE-11	689.00	0.00	47,017.00
15/06/2024	IN	TIKER/45117680	41119133		K SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	2,726.00	0.00	49,743.00
15/06/2024	IN	TIKER/45116142	41117609		K SRINIVASAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,077.00	0.00	51,820.00
16/06/2024	IN	TIKER/45118412	41119861		MERCY GEORGE DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-44,45,46,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-44,45,46,35,36	7,986.00	0.00	59,806.00
19/06/2024	IN	TIKER/45122958	41124761		SATHYA HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	63,865.00
20/06/2024	IN	TIKER/45124177	41125954		MERCY GEORGE DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44,35 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-44,35	2,287.00	0.00	66,152.00
21/06/2024	IN	TIKER/45125530	41127418		PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	67,515.00
21/06/2024	IN	TIKER/45125657	41127544		SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,611.00
21/06/2024	IN	TIKER/45126306	41128170		MUTHU KUMAR J S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	1,363.00	0.00	70,974.00
22/06/2024	IN	TIKER/45127705	41129562		JOHN CLIFFORD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	72,337.00
23/06/2024	IN	TIKER/45128807	41130642		GHOUSUNISA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	73,700.00
24/06/2024	IN	TIKER/45129653	41131486		AKILA BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,796.00
24/06/2024	IN	TIKER/45129633	41131466		A N UNNAMALAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	732.00	0.00	76,528.00
25/06/2024	IN	TIKER/45130683	41132507		JEROME LEONARD ROCHE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,164.00	0.00	80,692.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45134057	41135826		RAMALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	81,763.00
27/06/2024	IN	TIKER/45135981	41137724		A N UNNAMALAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	82,419.00
29/06/2024	IN	TIKER/45138867	41140551		SIVAGAMINATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	85,034.00
29/06/2024	IN	TIKER/45140132	41141794		SANKAR T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	2,726.00	0.00	87,760.00
01/07/2024	IN	TIKER/45141130	41142792		SURESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	88,831.00
01/07/2024	IN	TIKER/45141779	41143415		P SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	91,607.00
02/07/2024	IN	TIKER/45143174	41144764		CHANDRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	95,771.00
05/07/2024	IN	TIKER/45149140	41150720		KALPANA POOVIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	97,867.00
06/07/2024	IN	TIKER/45151021	41152592		SIVAGAMINATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	101,789.00
08/07/2024	IN	TIKER/45153267	41154838		R PRABHU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	107,919.00
08/07/2024	IN	TIKER/45152139	41153710		VARUN AUGSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	110,015.00
09/07/2024	IN	TIKER/45153622	41155193		JAYASURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	111,403.00
09/07/2024	IN	TIKER/45154681	41156249		K.G HARINI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	112,114.00
09/07/2024	RC		26047951	Bank Transfer		0.00	50,000.00	62,114.00
10/07/2024	RC		26048546	Bank Transfer		0.00	635.00	61,479.00
10/07/2024	JE		2970305			635.00	0.00	62,114.00
11/07/2024	IN	TIKER/45158390	41159953		MAYAKOOTHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	63,477.00
12/07/2024	RC		26050013	Bank Transfer		0.00	37,760.00	25,717.00
13/07/2024	IN	TIKER/45161335	41162893		SUBRAMANIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	28,443.00
15/07/2024	IN	TIKER/45164478	41166036		NARESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	29,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45170329	41171878		BHUVANESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	31,169.00
19/07/2024	IN	TIKER/45171290	41172838		R.C KAMARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	33,895.00
20/07/2024	IN	TIKER/45173163	41174709		JEYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	39,347.00
20/07/2024	IN	TIKER/45172920	41174466		MUTHU RAMAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	43,511.00
22/07/2024	IN	TIKER/45174978	41176522		SIVAGAMINATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,34	3,925.00	0.00	47,436.00
22/07/2024	IN	TIKER/45175260	41176804		RAMALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	66,305.00
22/07/2024	IN	TIKER/45175917	41177461		V ADHIVARAHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	67,552.00
23/07/2024	IN	TIKER/45176965	41179754		JAYANTH SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	69,648.00
24/07/2024	IN	TIKER/45179442	41182228		L. PRAKASH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18	2,927.00	0.00	72,575.00
25/07/2024	IN	TIKER/45181495	41184278		GNANASEKAR K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	73,938.00
26/07/2024	IN	TIKER/45183035	41185996		YAMINI INDRAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	76,034.00
27/07/2024	IN	TIKER/45185084	41188040		POTHAGURU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	80,123.00
27/07/2024	IN	TIKER/45185353	41188309		R PRABHU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	113,797.00
29/07/2024	IN	TIKER/45186927	41189879		L. PRAKASH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18	2,625.00	0.00	116,422.00
						1,142,848.01	1,026,426.01	
							*Period Closing Bal.:	116,422.00