



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000274 - ANBUKUMAR A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373879	34787		DEIVA SUNDARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
05/03/2022	IN	SA2100375796	5077		SHAKIRA N 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	8,299.00
06/03/2022	IN	SA2100376114	18943		GNANASELVI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,065.00
11/03/2022	IN	SA2100384160	34790		JAYAKANTHA M 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,448.00
12/03/2022	IN	SA2100385021	34788		NILOFER BANU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,831.00
12/03/2022	IN	SA2100385769	34789		NISHKALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,214.00
13/03/2022	IN	SA2100386452	24979		KANCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,174.00
18/03/2022	IN	SA2100394389	24981		RATHI MAHENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,134.00
18/03/2022	IN	SA2100394275	34792		PUSHPALATHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,517.00
20/03/2022	IN	SA2100397098	10980		MAHENDRAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	24,667.00
22/03/2022	IN	SA2100399544	24978		LILTON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,627.00
22/03/2022	IN	SA2100398691	48467		NARAYANAN P 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)	392.00	0.00	27,019.00
24/03/2022	IN	SA2100403798	24980		SUDHAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,979.00
24/03/2022	IN	SA2100402170	34791		S KANNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,362.00
28/03/2022	IN	SA2100408576	40446		NARAYANAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	31,572.00
30/03/2022	IN	SA2100411131	34793		CHARIS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,955.00
30/03/2022	IN	SA2100411515	34794		THARIGA DEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,338.00
02/04/2022	IN	SA2200002128	1001998		NARAYANAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31,32,33,34,35,36,41,42, 43,44,45,46	2,223.04	0.00	36,561.04
02/04/2022	RT		11000457			0.00	1,210.00	35,351.04

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04/04/2022	IN	SA2200004419	1026396		NARAYANAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 , LOGO-41	2,890.07	0.00	38,241.11
05/04/2022	IN	SA2200005774	1005385		THANGA RAJ 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	41,366.11
05/04/2022	IN	SA2200005256	1004904		UDHAYA KUMAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	42,749.11
05/04/2022	IN	SA2200005222	1004873		SHYAMA 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	45,515.11
06/04/2022	IN	SA2200006833	1006350		MANIMEGALAI. T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	47,475.11
07/04/2022	IN	SA2200008348	1007753		VIOLET RANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23	493.00	0.00	47,968.11
12/04/2022	IN	SA2200014715	1013636		RESHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12	7,056.00	0.00	55,024.11
12/04/2022	IN	SA2200015363	1014251		VIOLET RANI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23	10,640.00	0.00	65,664.11
14/04/2022	IN	SA2200018450	1017271		JOHNSI RANI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	69,584.11
14/04/2022	IN	SA2200019705	1018497		JAYARANI J 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	70,967.11
14/04/2022	IN	SA2200019809	1018594		MOHANA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-41,42,43,44,45,46	4,368.00	0.00	75,335.11
19/04/2022	IN	SA2200024158	1022878		MOHANA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-41,42,43,44,45,46	3,931.00	0.00	79,266.11
19/04/2022	IN	SA2200023673	1022398		NAZIRA BEGAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	79,927.11
20/04/2022	IN	SA2200025786	1024488		KALANIDHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,24	5,096.00	0.00	85,023.11
21/04/2022	RC	14516	6005694	Cash Amount Received		0.00	34,338.00	50,685.11
21/04/2022	RC	14516	6005697	Bank Transfer		0.00	34,338.00	16,347.11
21/04/2022	RC	14516	6005694	Bank Transfer		34,338.00	0.00	50,685.11
22/04/2022	IN	SA2200029712	1029352		JULIYA 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	53,451.11
22/04/2022	IN	SA2200028690	1028346		GAYATHRI J 27a. DENTCARE NOVA W/DIE-24,26	2,766.00	0.00	56,217.11
24/04/2022	IN	SA2200032081	1031686		NAZIRA BEGAM 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	57,001.11

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25/04/2022	IN	SA2200032797	1032700		PAKIALAKSHMI 27a. DENTCARE NOVA W/DIE-21,22,26,45	5,533.00	0.00	62,534.11
25/04/2022	IN	SA2200032656	1032561		KALANIDHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,24	4,586.00	0.00	67,120.11
27/04/2022	IN	SA2200035430	1035311		ANBU G 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	72,653.11
30/04/2022	IN	SA2200041032	1040893		NAZIA BEGAM 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	74,602.02
05/05/2022	IN	SA2200047675	1047514		KAVIN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	75,218.02
09/05/2022	IN	SA2200052482	1052328		NEELAVATHI 100 OT CAP CHANGING-35,45	1,680.00	0.00	76,898.02
10/05/2022	IN	SA2200054118	1053955		BAMA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	78,281.02
11/05/2022	IN	SA2200054942	1054770		NAZIA BEGAM 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	80,229.93
12/05/2022	IN	SA2200056672	1056482		SELVANAYAGI K 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	82,995.93
17/05/2022	IN	SA2200063993	1063828		MEENA KUMARI 27a. DENTCARE NOVA W/DIE-35,46	2,766.00	0.00	85,761.93
19/05/2022	IN	SA2200067578	1067397		JOHNSI RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	87,721.93
25/05/2022	RC	17295	6021260	Bank Transfer		0.00	75,812.00	11,909.93
27/05/2022	321		22609			0.00	0.02	11,909.91
27/05/2022	IN	SA2200078987	1078817		VENKATESH PRABHU R 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	17,442.91
01/06/2022	IN	SA2200084741	1084599		MOHAMMAD HUSSAIN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16,17,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16,17,27	4,642.01	0.00	22,084.92
01/06/2022	IN	SA2200085643	1085493		SENGUTTAVVAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	22,644.92
02/06/2022	IN	SA2200086998	1086841		PARVATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,604.92
02/06/2022	IN	SA2200087462	1087304		SHAKIRA W 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	27,370.92
03/06/2022	IN	SA2200088739	1088586		VIJAYALAKSHMI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,330.92
07/06/2022	IN	SA2200093036	1092878		MOHAMMAD HUSSAIN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-	476.01	0.00	29,806.93
08/06/2022	IN	SA2200095005	1094850		PUVIARASAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,189.93

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08/06/2022	IN	SA2200095127	1094972		ROSE S 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	36,722.93
08/06/2022	IN	SA2200095216	1095059		NILOFER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,105.93
12/06/2022	IN	SA2200101172	1100999		SAROJINI SUNDARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.96	0.00	38,620.89
16/06/2022	RC		6032034	Bank Transfer		0.00	17,742.00	20,878.89
16/06/2022	RC	21543	6032465	Bank Transfer		0.00	17,442.00	3,436.89
16/06/2022	RC		6032034	Bank Transfer		17,742.00	0.00	21,178.89
18/06/2022	IN	SA2200110422	1110230		LALY S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,561.89
19/06/2022	IN	SA2200110972	1110782		SAROJINI SUNDARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	7,280.00	0.00	29,841.89
20/06/2022	IN	SA2200111903	1111713		PALANI SAAMY 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	30,961.89
20/06/2022	IN	SA2200112316	1112125		GOMATHI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,344.89
21/06/2022	321		36241			0.00	0.91	32,343.98
22/06/2022	IN	SA2200114891	1114688		DHARMAMBAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	35,468.98
23/06/2022	IN	SA2200116520	1116311		SAMBHANDHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,428.98
24/06/2022	IN	SA2200118623	1118423		SAROJINI SUNDARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	6,552.00	0.00	43,980.98
28/06/2022	IN	SA2200124357	1124142		SEETHA .M 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	48,130.98
29/06/2022	IN	SA2200124803	1124580		KANCHANA U 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	52,817.98
30/06/2022	IN	SA2200127189	1126946		LATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	55,505.98
01/07/2022	IN	SA2200128138	1127904		RADHA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	56,065.98
02/07/2022	IN	SA2200130692	1130478		SATHYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	58,831.98
05/07/2022	IN	SA2200133899	1133675		THENAMMAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	60,214.98
05/07/2022	IN	SA2200134613	1134383		LATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	62,213.98
06/07/2022	IN	SA2200135241	1135025		FATHIMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,596.98
06/07/2022	IN	SA2200135333	1135117		ANSARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,158.98
06/07/2022	IN	SA2200135906	1135686		MRS ASVITHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	65,774.98
07/07/2022	IN	SA2200137718	1137494		BALASUBRAMANIYAN P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,157.98
08/07/2022	IN	SA2200138988	1138757		PREMA KUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,540.98

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10/07/2022	IN	SA2200140409	1140169		ANBURAJ 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	74,073.98
10/07/2022	IN	SA2200140979	1140737		PAZHANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	76,839.98
11/07/2022	IN	SA2200142955	1142722		BHARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	83,895.98
12/07/2022	IN	SA2200144421	1144183		NIRMAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	86,661.98
12/07/2022	RC	21553	6041680	Cash Amount Received		0.00	55,506.00	31,155.98
13/07/2022	IN	SA2200145835	1145603		UMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,115.98
13/07/2022	IN	SA2200145839	1145607		SAROJINI SUNDARI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)- , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	13,030.99	0.00	46,146.97
14/07/2022	IN	SA2200147344	1147105		DHANDAPANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	48,330.97
14/07/2022	IN	SA2200147412	1147173		SARASWATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,713.97
20/07/2022	IN	SA2200156113	1155845		DHANDAPANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,843.00	0.00	51,556.97
20/07/2022	IN	SA2200155440	1155181		SAROJINI SUNDARI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)- , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-	1,470.01	0.00	53,026.98
23/07/2022	IN	SA2200161474	1161197		SRINIVASAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,36	3,890.00	0.00	56,916.98
27/07/2022	IN	SA2200167487	1167212		SELVAKUMAR N 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	60,806.98
27/07/2022	IN	SA2200166064	1165797		RAJESH S 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	62,103.98
28/07/2022	IN	SA2200168729	1168448		JAYANTHI S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,400.98
29/07/2022	IN	SA2200169543	1169268		SAROJINI SUNDARI 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46	1,470.01	0.00	64,870.99
02/08/2022	IN	SA2200175345	1175067		HEMALATHA S 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	70,057.99
04/08/2022	IN	SA2200180392	1180098		SMITHA P M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	84,169.99
05/08/2022	IN	SA2200181013	1180718		MADHU M 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	85,466.99

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05/08/2022	IN	SA2200181311	1181016		PADMADEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,424.99
06/08/2022	IN	SA2200183549	1183253		SANGEETHA P 27a. DENTCARE NOVA W/DIE-24 ,25 ,27	3,890.00	0.00	91,314.99
07/08/2022	IN	SA2200184226	1183930		MANI VILLAKU 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	93,908.99
09/08/2022	IN	SA2200186981	1186681		KOTHANDARAMAN C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	102,807.99
09/08/2022	IN	SA2200187184	1186884		DURGA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	105,401.99
15/08/2022	IN	SA2200196207	1195897		KAVITHA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	106,698.99
16/08/2022	RC		6056339	Bank Transfer		0.00	64,870.00	41,828.99
17/08/2022	IN	SA2200198813	1198507		AKILA S 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	46,222.99
22/08/2022	IN	SA2200205378	1205052		SASIKALA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	48,816.99
23/08/2022	IN	SA2200206206	1205877		MEHRUNISSA M 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	50,281.99
23/08/2022	321		67330			0.00	0.99	50,281.00
29/08/2022	IN	SA2200216071	1215723		P AKSHAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	57,337.00
30/08/2022	IN	SA2200217075	1216738		KARTHIKADEVI P 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	58,802.00
03/09/2022	IN	SA2200223531	1223184		M SHIRLEY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,099.00
04/09/2022	IN	SA2200224887	1224536		RAJA T 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	63,029.00
05/09/2022	IN	SA2200225916	1225568		W MOHAMAD YOUNUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	64,987.00
05/09/2022	IN	SA2200225269	1224923		RAJKUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	66,945.00
06/09/2022	IN	SA2200227774	1227418		SUMATHI G 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	70,835.00
09/09/2022	IN	SA2200229950	1229588		JAGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	76,710.00
14/09/2022	IN	SA2200236811	1236423		RAMESH BABU G 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	79,304.00
14/09/2022	RC	35931	6070484	Bank Transfer		0.00	58,802.00	20,502.00
15/09/2022	IN	SA2200237236	1236869		JASMINE SAMUEL 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	21,799.00
16/09/2022	IN	SA2200239800	1239429		JAYANTHI K 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,096.00
20/09/2022	IN	SA2200245270	1244884		MALLEESWARI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,054.00
20/09/2022	IN	SA2200245310	1244924		CHAMMUNDESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,012.00

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22/09/2022	IN	SA2200247994	1247597		SAKTHIDASAN T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,309.00
22/09/2022	IN	SA2200248187	1247789		RAHAMATH NISHA 27a. DENTCARE NOVA W/DIE-12 ,14	2,594.00	0.00	30,903.00
24/09/2022	IN	SA2200252041	1251636		SHANMUGA SUNDARI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	36,778.00
27/09/2022	IN	SA2200254999	1254588		VALLIKANNU P 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	39,372.00
06/10/2022	IN	SA2200265867	1265493		SHAIK MADARSAHEB 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,837.00
10/10/2022	IN	SA2200270805	1270434		GOPALAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	42,795.00
11/10/2022	IN	SA2200272719	1272346		KALPANA R a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26 ,27	5,922.00	0.00	48,717.00
13/10/2022	RC	46367	6082424	Cash Amount Received		0.00	39,372.00	9,345.00
13/10/2022	IN	SA2200274995	1274621		M S SUJATHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	10,642.00
13/10/2022	IN	SA2200275370	1274994		DHARMAMBAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	15,036.00
18/10/2022	IN	SA2200281799	1281410		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	18,926.00
18/10/2022	IN	SA2200281633	1281244		BAMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,223.00
21/10/2022	IN	SA2200286418	1286040		N RANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	21,520.00
22/10/2022	IN	SA2200287245	1286867		KALPANA R 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,25 ,26 ,27	630.00	0.00	22,150.00
31/10/2022	IN	SA2200296720	1296350		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	28,025.00
01/11/2022	IN	SA2200298866	1298493		POONGAVANAM 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	30,619.00
02/11/2022	IN	SA2200299098	1298728		KALPANA R 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27	630.00	0.00	31,249.00
02/11/2022	IN	SA2200300057	1299686		GEETHA K 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	33,843.00
02/11/2022	IN	SA2200300111	1299740		VIJAYA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	55,011.00
03/11/2022	IN	SA2200300991	1300622		CHINRAVI T.P 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-35 ,46	3,906.00	0.00	58,917.00
03/11/2022	IN	SA2200301259	1300889		GOPALAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	69,669.00
05/11/2022	IN	SA2200303482	1303109		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	71,134.00

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09/11/2022	IN	SA2200308501	1308134		CHINRAVI T.P 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-35 ,46 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-35 ,46	893.00	0.00	72,027.00
12/11/2022	IN	SA2200313361	1312997		CHAMMUNDESWARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 ,14 ,15 ,16 ,17	14,831.00	0.00	86,858.00
15/11/2022	RC	60984	6095952	Bank Transfer		0.00	28,025.00	58,833.00
15/11/2022	IN	SA2200315828	1315466		MALARVIZHI.K 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	62,723.00
17/11/2022	IN	SA2200319168	1318800		RAMANI a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25	6,610.00	0.00	69,333.00
18/11/2022	IN	SA2200320526	1320164		R VIJAYALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	5,486.00	0.00	74,819.00
24/11/2022	IN	SA2200328780	1328643		AKSHAI R 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	76,284.00
24/11/2022	IN	SA2200328491	1328354		KALPANA R a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	5,922.00	0.00	82,206.00
24/11/2022	IN	SA2200328791	1328654		KALPANA R a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,36 ,37 ,45 ,46 ,47	5,922.00	0.00	88,128.00
24/11/2022	RT	1328354	11007175	Based On A/R Invoices 1328354.		0.00	5,922.00	82,206.00
29/11/2022	IN	SA2200334977	1335071		RAMANI 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,26	840.00	0.00	83,046.00
29/11/2022	RT	1318800	11007303	Based On A/R Invoices 1318800.		0.00	6,610.00	76,436.00
30/11/2022	IN	SA2200337815	1337902		SIVA KAMISUNDARI K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16	683.00	0.00	77,119.00
05/12/2022	IN	SA2200343404	1343486		MAHALAKSHMI S 27a. DENTCARE NOVA W/DIE-15 ,35	2,594.00	0.00	79,713.00
06/12/2022	IN	SA2200345418	1344621		RAMANI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,26	840.00	0.00	80,553.00
07/12/2022	IN	SA2200345657	1345736		SIVA KAMISUNDARI K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	614.00	0.00	81,167.00
09/12/2022	IN	SA2200349909	1349988		RUBANRAJ P 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	83,761.00

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10/12/2022	IN	SA2200351013	1351088		RAMANI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,26	6,295.00	0.00	90,056.00
13/12/2022	RC	60999	6108297	Bank Transfer		0.00	77,119.00	12,937.00
22/12/2022	IN	SA2200366676	1367149		BUDDHAPITCHU MANI RATHNAM 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	15,531.00
22/12/2022	IN	SA2200367484	1367954		PRABHAKARAN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	19,059.00
22/12/2022	IN	SA2200367503	1367973		RAMANI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	22,949.00
24/12/2022	IN	SA2200370726	1371195		LAKSHMI V 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	24,246.00
29/12/2022	IN	SA2200375959	1376426		SUJATHA K 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,543.00
03/01/2023	IN	SA2200381934	1382407		KARTHY KEYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,840.00
03/01/2023	IN	SA2200382975	1383446		KESAVAN A 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	28,305.00
03/01/2023	IN	SA2200382521	1382992		HEMALATHA NAGARAJ N DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	31,271.00
06/01/2023	IN	SA2200387196	1387664		NITHISH KUMAR K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	34,799.00
07/01/2023	IN	SA2200388526	1388992		LAVANYA M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,096.00
10/01/2023	IN	SA2200391397	1391862		DHARMAMBAL GANESAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,393.00
12/01/2023	IN	SA2200395734	1396204		SEETHA B 27a. DENTCARE NOVA W/DIE-11 ,48	2,594.00	0.00	39,987.00
13/01/2023	IN	SA2200397362	1397829		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,284.00
14/01/2023	IN	SA2200398623	1399089		BUDDAPITCHU MANIRATNAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,581.00
15/01/2023	IN	SA2200399384	1399850		ELWIN A 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	47,768.00
16/01/2023	JE		1349028			0.00	587.75	47,180.25
16/01/2023	RC		6122884	Bank Transfer		0.00	24,955.25	22,225.00
16/01/2023	IN	SA2200399902	1400372		RAJESHWARI P 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	30,006.00
17/01/2023	IN	SA2200401340	1401810		MUHILAN E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,964.00
24/01/2023	IN	SA2200411120	1411581		ASIF KHAN A 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	33,261.00
24/01/2023	IN	SA2200411256	1411717		JAYANTHI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	34,558.00
30/01/2023	IN	SA2200418525	1418977		SHIVASHANKAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	35,178.00

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30/01/2023	IN	SA2200419057	1419505		BHUVANESHWARI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,664.00	0.00	36,842.00
31/01/2023	IN	SA2200420402	1420849		LAL BABU 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	37,367.00
01/02/2023	IN	SA2200423663	1424100		SRIDHAR R 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	40,055.00
02/02/2023	IN	SA2200423996	1424437		KARTHIKA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	43,945.00
03/02/2023	IN	SA2200425810	1426245		BALADUBRAMANIAN P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,02 DENTCARE ZIRCONIA BRUXCARE-25	16,800.00	0.00	60,745.00
04/02/2023	IN	SA2200427245	1427677		SHIVASHANKAR 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 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	61,480.00
04/02/2023	IN	SA2200427292	1427722		SUGANTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	65,370.00
08/02/2023	IN	SA2200432465	1432887		HATHUN BEEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,667.00
08/02/2023	IN	SA2200432487	1432909		KIRUBHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,964.00
11/02/2023	IN	SA2200437774	1438188		SHIVASHANKAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	71,403.00
13/02/2023	IN	SA2200439081	1439493		JAYALAKSHMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-22 ,23 ,25	1,575.00	0.00	72,978.00
13/02/2023	IN	SA2200438553	1438968		SUJATHA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	74,553.00
13/02/2023	IN	SA2200438895	1439307		KARTHIKA DEVI P 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	75,850.00
15/02/2023	RC		6136184	Bank Transfer		0.00	36,088.30	39,761.70
15/02/2023	IN	2302291641	7017083	TRAY RB1 Based On Sales Orders 18072.	PRANAV DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	40,339.70
15/02/2023	JE		1420009			0.00	1,278.70	39,061.00
15/02/2023	IN	SA2200442772	1443175		BALAJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	40,358.00
16/02/2023	IN	SA2200443346	1443751		REENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	42,316.00
16/02/2023	IN	SA2200443308	1443714		SHANKAR RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,274.00

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19/02/2023	IN	SA2200446532	1446925		SHIVASHANKAR LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLSING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	48,338.00
21/02/2023	IN	SA2200449570	1449972		KARTHIKA DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,635.00
21/02/2023	IN	SA2200449670	1450071		PAVITHRA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	50,932.00
22/02/2023	IN	SA2200451895	1452289		FARITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,229.00
23/02/2023	IN	SA2200453575	1453965		SANGEETHA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	58,088.00
23/02/2023	IN	2302303631	7018092	TRAY 1 Based On Sales Orders 19246.	SHRIVARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,666.00
24/02/2023	IN	SA2200454671	1455063		KURAI SIYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	66,447.00
24/02/2023	IN	2302305222	7018292	Based On Sales Orders 19476.	YUVABHARATHI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-23	630.00	0.00	67,077.00
28/02/2023	IN	SA2200460768	1461147		SOWMIYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	70,967.00
03/03/2023	IN	SA2200464623	1465000		SUSEELA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	73,025.00
05/03/2023	IN	SA2200467749	1468116		IDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	76,553.00
06/03/2023	IN	SA2200469106	1469474		KALAVATHY 27a. DENTCARE NOVA W/DIE-14 ,17	2,594.00	0.00	79,147.00
06/03/2023	IN	SA2200468945	1469313		HEMALATHA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	9,251.00	0.00	88,398.00
07/03/2023	IN	SA2200470340	1470716		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16	7,781.00	0.00	96,179.00
08/03/2023	IN	SA2200471434	1471810		FATHIMA BEGAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	97,476.00
08/03/2023	IN	SA2200471605	1471980		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	98,773.00
08/03/2023	IN	SA2200472171	1472544		VARLAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	100,070.00
09/03/2023	IN	SA2200473727	1474099		HEMA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	102,664.00
09/03/2023	IN	SA2200473238	1473613		REKHA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	106,554.00
10/03/2023	IN	SA2200475081	1475454		LAKSHMI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	109,484.00
15/03/2023	RC		6149456	Bank Transfer		0.00	70,967.00	38,517.00
16/03/2023	IN	SA2200482108	1482476		MAHALAKSHMI 66a. DENTCARE NOVA GINGIVA SMALL-13 ,14 ,15	1,103.00	0.00	39,620.00

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16/03/2023	IN	SA2200482492	1482859		GNANATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,917.00
22/03/2023	IN	SA2200491538	1491888		CHANDRASEKARAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	42,214.00
27/03/2023	IN	SA2200497008	1497343		SARADHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	45,565.00	0.00	87,779.00
27/03/2023	IN	SA2200497558	1497892		NEELAVATHI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	90,373.00
28/03/2023	IN	SA2200498905	1499248		MARIAMMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	95,560.00
29/03/2023	IN	SA2200500450	1500789		LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	97,518.00
30/03/2023	IN	SA2200502137	1502474		CHANDRASEKARAN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-25 ,26 ,27	3,906.00	0.00	101,424.00
30/03/2023	IN	SA2200501898	1502236		POORANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,26 ,27	6,484.00	0.00	107,908.00
30/03/2023	IN	SA2200501820	1502159		KALAVATHY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	113,095.00
04/04/2023	IN	2304374551	34000834	Based On Sales Orders 406.	VISHWA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	113,673.00
04/04/2023	IN	SA2300003163	31003162		CHANDRASEKARAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-25 ,26 ,27	446.00	0.00	114,119.00
04/04/2023	IN	SA2300003955	31003947		SANTHAKUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	115,416.00
05/04/2023	IN	2304377451	34001091	TRAY -1 Based On Sales Orders 639.	KARTHICK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	115,994.00
06/04/2023	IN	SA2300006582	31006565		KALAIVANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	117,291.00
10/04/2023	IN	2304382861	34001520	TRAY 2, Based On Sales Orders 1093.	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	118,551.00
10/04/2023	IN	SA2300010959	31010944		KALAISELVAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	120,016.00
11/04/2023	IN	SA2300011480	31011466		SELVAKUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	123,906.00
11/04/2023	IN	SA2300011823	31011808		THANWIN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	125,203.00
12/04/2023	IN	SA2300013829	31013814		BALASUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	126,500.00
13/04/2023	RC		16005882	Bank Transfer		0.00	113,095.00	13,405.00
13/04/2023	IN	SA2300014952	31014938		CHANDRASEKARAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-25 ,26 ,27	446.00	0.00	13,851.00
16/04/2023	IN	SA2300018262	31018240		SURESH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	16,445.00
17/04/2023	IN	SA2300020711	31020686		CHITRA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	17,742.00

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24/04/2023	IN	2304418651	34005093	Based On Sales Orders 4775.	DR SEEMA GAUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	19,700.00
26/04/2023	IN	SA2300030622	31030601		MOHANAKUMARI 27a. DENTCARE NOVA W/DIE-13 ,23	2,594.00	0.00	22,294.00
26/04/2023	IN	SA2300030257	31030238		LATHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	25,224.00
27/04/2023	IN	SA2300031716	31031694		VINOTH KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,521.00
27/04/2023	IN	2304430141	34006449	Based On Sales Orders 6253.	SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,594.00	0.00	29,115.00
27/04/2023	IN	SA2300031853	31031830		SELVARAJ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	32,643.00
28/04/2023	IN	SA2300034144	31034118		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	37,830.00
03/05/2023	IN	SA2300039548	31039516		PRIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,127.00
03/05/2023	IN	SA2300039890	31039858		MANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	41,085.00
04/05/2023	IN	SA2300040496	31040469		AMUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	43,043.00
14/05/2023	IN	2305482561	34011212	Based On Sales Orders 11688.	GAYATHRI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	45,001.00
15/05/2023	IN	2305482631	34011391	PLS CALL DR VERY URGENT CASE Based On Sales Orders 11842.	STEPHENRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	5,875.00	0.00	50,876.00
15/05/2023	RC		16019796	Bank Transfer		0.00	37,830.00	13,046.00
17/05/2023	IN	SA2300057053	31057032		NALINI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT):-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	1,654.00	0.00	14,700.00
18/05/2023	IN	2305493341	34012641	Based On Sales Orders 13223.	KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	15,997.00
23/05/2023	IN	SA2300064110	31064086		BHAVANI SHANKARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	18,591.00
26/05/2023	IN	SA2300067511	31069760		PALANIVELRAJAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	14,264.00	0.00	32,855.00
27/05/2023	IN	SA2300069143	31071793		RITHIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,320.00
27/05/2023	IN	SA2300069684	31072331		GOVINDAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	36,914.00
30/05/2023	IN	SA2300072241	31075219		RAMAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,561.00	0.00	52,475.00
03/06/2023	IN	TI/35004664	31082995		DHAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	525.00	0.00	53,000.00

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03/06/2023	IN	TI/35004636	31082967		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,187.00	0.00	58,187.00
03/06/2023	IN	SA2300077187	31081582		ABBAS ALIKHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,484.00
04/06/2023	IN	SA2300078380	31083215		PRAMALATHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	60,781.00
05/06/2023	IN	TI/35005192	31084749		SHAIK MAHABOOB BEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,594.00	0.00	63,375.00
05/06/2023	IN	SA2300079119	31084080		ARUNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	3,413.00	0.00	66,788.00
09/06/2023	IN	SA2300084222	31090959		ARUNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,071.00	0.00	69,859.00
09/06/2023	IN	SA2300083396	31090088		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	71,817.00
10/06/2023	IN	SA2300085627	31092698		AKSHAYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	73,114.00
10/06/2023	IN	TI/35007284	31093143		HARSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	74,579.00
12/06/2023	RC		16033305	Bank Transfer		0.00	52,475.00	22,104.00
16/06/2023	IN	SA2300093161	31102333		DORKODI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,401.00
16/06/2023	IN	SA2300092343	31101516		TAMILSELVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,698.00
20/06/2023	IN	TI/35010337	31107633		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,35,36,37	242.00	0.00	24,940.00
22/06/2023	IN	SA2300099967	31110760		LENIN KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	28,830.00
22/06/2023	IN	SA2300099684	31110479		KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	32,720.00
23/06/2023	IN	TI/35011495	31113601		EIANJIYAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	33,340.00
25/06/2023	IN	TI/35011930	31115872		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	35,934.00
25/06/2023	IN	TI/35011948	31115890		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,080.00	0.00	46,014.00
28/06/2023	IN	SA2300106997	31119821		EIANJIYAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	46,749.00
29/06/2023	IN	SA2300109088	31122322		SARADHADEVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,046.00

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29/06/2023	IN	TI/35013427	31122545		SEETHALAKSHM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	49,343.00
29/06/2023	IN	TI/35013502	31122622		SANTHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	50,640.00
30/06/2023	IN	TI/35013902	31124031		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,497.00	0.00	58,137.00
05/07/2023	IN	SA2300114675	31130950		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 ,47	5,552.00	0.00	63,689.00
06/07/2023	IN	TI/35017373	31134012		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	66,463.00
06/07/2023	IN	TI/35017256	31133895		RAGU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	69,237.00
06/07/2023	IN	SA2300116143	31133040		ELANJIYAM LOGO-31 , 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,502.00	0.00	76,739.00
07/07/2023	IN	TI/35017603	31134250		VISHWA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	77,374.00
07/07/2023	IN	TI/35017612	31134259		KARTHICK DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	78,009.00
07/07/2023	IN	TI/35018207	31134852		BALASUBRAMANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	79,396.00
09/07/2023	IN	TI/35019498	31137799		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,385.00	0.00	83,781.00
11/07/2023	IN	TI/35021324	31140438		SANTHAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	86,555.00
11/07/2023	IN	TI/35021565	31140679		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	87,942.00
11/07/2023	IN	TI/35021927	31141038		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	91,077.00
11/07/2023	IN	TI/35021966	31141077		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,23,24,25,45,46, 47,35,36,37	557.00	0.00	91,634.00
12/07/2023	IN	TI/35023452	31142918		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	93,021.00
13/07/2023	RC		16048305	Bank Transfer		0.00	58,137.00	34,884.00
13/07/2023	IN	TI/35024073	31144093		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47	4,161.00	0.00	39,045.00

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15/07/2023	IN	TI/35026122	31147575		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	42,983.00
18/07/2023	IN	TI/35028380	31150835		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	49,270.00
18/07/2023	IN	TI/35029435	31151889		BALAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	50,657.00
20/07/2023	IN	TI/35031801	31154772		FAUZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	52,044.00
21/07/2023	IN	TI/35032974	31156218		THENNAMBAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	52,819.00
22/07/2023	IN	TI/35034824	31158297		RAMAKRISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,915.00
22/07/2023	IN	TI/35034854	31158327		SHEEBHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	56,302.00
25/07/2023	IN	TI/35039202	31162970		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	57,689.00
25/07/2023	IN	TI/35039494	31163261		KAMACHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	59,076.00
26/07/2023	IN	TI/35041130	31164998		VENKATESH PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	60,463.00
27/07/2023	IN	TI/35041623	31165569		THENNAMBAL 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	61,309.00
29/07/2023	IN	TI/35045207	31169290		DENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	62,696.00
31/07/2023	IN	TI/35047548	31171734		THENNAMBAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	66,746.00
01/08/2023	IN	TI/35048852	31173111		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	68,133.00
03/08/2023	IN	TI/35052122	31176512		PACKIA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,23	2,774.00	0.00	70,907.00
03/08/2023	IN	TI/35052912	31177301		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	72,294.00
03/08/2023	IN	TI/35052987	31177374		JHANSI RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	78,581.00

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05/08/2023	IN	TI/35055901	31180398		THENNAMBAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	83,057.00
08/08/2023	IN	TI/35059369	31183962		VIJAYA SARATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	91,839.00
08/08/2023	IN	TI/35061050	31185634		MARGA BANDHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	100,621.00
09/08/2023	RT	31183962	131003848	UNIT CHANGE		0.00	8,782.00	91,839.00
10/08/2023	IN	TI/35062850	31187493		VIJAYA SARATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	99,889.00
10/08/2023	IN	TI/35064301	31188940		DEVIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,47	2,776.00	0.00	102,665.00
11/08/2023	IN	TI/35064638	31189324		MANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	104,053.00
12/08/2023	IN	TI/35067419	31192112		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	106,149.00
12/08/2023	IN	TI/35067706	31192397		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	107,537.00
14/08/2023	IN	TI/35069128	31193826		VIJAYA SARATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	114,756.00
14/08/2023	IN	TI/35068932	31193650		MARGA BANDHU 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	122,631.00
14/08/2023	IN	TI/35068893	31193611		EBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	134,458.00
16/08/2023	RC		16063735	Bank Transfer		0.00	66,746.00	67,712.00
17/08/2023	IN	TI/35073705	31198404		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	71,876.00
17/08/2023	IN	TI/35074102	31198796		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	73,264.00
18/08/2023	IN	TI/35075641	31200330		KESAVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	75,998.00
19/08/2023	IN	TI/35076790	31201468		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,386.00

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25/08/2023	IN	TI/35087027	31211743		KESAVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	79,355.00
25/08/2023	IN	TI/35087688	31212393		MR SATHIYAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	5,123.00	0.00	84,478.00
26/08/2023	IN	TI/35089336	31214052		NANGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	86,574.00
30/08/2023	IN	TI/35092248	31217021		ASWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	87,962.00
30/08/2023	IN	TI/35092976	31217747		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,350.00
31/08/2023	IN	TI/35094261	31219041		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,27	6,380.00	0.00	95,730.00
31/08/2023	IN	TI/35093879	31218663		MR SATHIYAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	100,324.00
01/09/2023	IN	TI/35096320	31221103		BHAVANI SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	101,712.00
02/09/2023	IN	TI/35097074	31221862		JAIGANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	103,280.00
02/09/2023	IN	TI/35097172	31221960		KARUPPASAMY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	104,668.00
04/09/2023	IN	TI/35100024	31224848		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,27	4,594.00	0.00	109,262.00
06/09/2023	IN	TI/35102813	31227644		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	110,650.00
06/09/2023	IN	TI/35103040	31227871		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	114,814.00
08/09/2023	IN	TI/35104993	31229828		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	116,202.00
08/09/2023	IN	TI/35106287	31231118		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	119,337.00
08/09/2023	IN	TI/35106440	31231271		SAMIKSHA D M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	120,725.00
09/09/2023	IN	TI/35108032	31232876		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,113.00
10/09/2023	IN	TI/35108435	31233278		SRINIVASAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	1,247.00	0.00	123,360.00
11/09/2023	IN	TI/35109840	31234688		KALAIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,703.00	0.00	128,063.00
11/09/2023	IN	TI/35108750	31233605		KARTHIGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	129,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	RC		16076070	Bank Transfer		0.00	100,324.00	29,307.00
12/09/2023	IN	TI/35111226	31236074		SHIRLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,875.00
13/09/2023	IN	TI/35113048	31237902		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,263.00
14/09/2023	IN	TI/35114240	31239098		KANCHANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	36,109.00
14/09/2023	IN	TI/35114783	31239641		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	38,885.00
15/09/2023	IN	TI/35116158	31241013		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,453.00
17/09/2023	IN	TI/35119234	31244089		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	43,380.00
22/09/2023	IN	TI/35126244	31251110		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	46,005.00
23/09/2023	IN	TI/35128113	31252976		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	48,932.00
23/09/2023	IN	TI/35128521	31253382		MAHESHWARI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-22	711.00	0.00	49,643.00
25/09/2023	IN	TI/35130698	31255570		NILOFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,211.00
25/09/2023	IN	TI/35130275	31255148		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,599.00
25/09/2023	IN	TI/35129160	31254038		MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	53,987.00
26/09/2023	IN	TI/35131452	31256331		RAVICHANDRAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,692.00	0.00	61,679.00
28/09/2023	IN	TI/35134680	31259576		RAJKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	65,525.00
28/09/2023	IN	TI/35134098	31258997		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,913.00
29/09/2023	IN	TI/35135462	31260361		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	69,538.00
30/09/2023	IN	TI/35139124	31264019		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	70,926.00
01/10/2023	IN	TI/35140004	31264902		SRIHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	72,314.00
03/10/2023	IN	TI/35141671	31266569		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	73,702.00

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04/10/2023	IN	TI/35141916	31266819		RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,32,35,36,37	278.00	0.00	73,980.00
05/10/2023	IN	TI/35143630	31268526		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	76,756.00
07/10/2023	IN	TI/35147566	31272460		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	85,538.00
07/10/2023	IN	TI/35148195	31273087		SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	86,926.00
10/10/2023	IN	TI/35150546	31275448		MANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,22,23	5,552.00	0.00	92,478.00
11/10/2023	IN	TI/35153457	31278360		SIVARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	94,574.00
11/10/2023	IN	TI/35153886	31278789		PRIYADHARSINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	95,962.00
12/10/2023	IN	TI/35154206	31279112		MAHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16	3,659.00	0.00	99,621.00
13/10/2023	IN	TI/35157432	31282332		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	104,324.00
13/10/2023	IN	TI/35155753	31280660		RAMAKRISHNAN 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	112,199.00
15/10/2023	IN	TI/35159432	31284334		MANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	116,363.00
16/10/2023	RC		16091795	Dent Care Wep Link Payment Bank Transfer		0.00	70,926.00	45,437.00
17/10/2023	IN	TI/35162199	31287104		MAHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16	3,281.00	0.00	48,718.00
19/10/2023	IN	TI/35165043	31289955		POONGAVANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	51,494.00
23/10/2023	IN	TI/35170856	31295751		SUBASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	57,765.00
24/10/2023	IN	TI/35171419	31296315		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	59,153.00
24/10/2023	IN	TI/35172219	31297114		SANKARESHWARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	60,400.00
26/10/2023	IN	TI/35173763	31298663		POONGAVANAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	69,182.00

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26/10/2023	IN	TI/35174209	31299109		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,570.00
28/10/2023	IN	TI/35177806	31302705		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	73,346.00
31/10/2023	IN	TI/35180097	31305003		GEORGE J M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	75,442.00
31/10/2023	IN	TI/35180343	31305248		POONGAVANAM 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	83,317.00
01/11/2023	IN	TI/35182638	31307542		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,705.00
01/11/2023	IN	TI/35182528	31307432		PARTHASARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	90,257.00
01/11/2023	IN	TI/35181971	31306876		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	95,809.00
02/11/2023	IN	TI/35183594	31308498		MOHANRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	97,197.00
02/11/2023	IN	TI/35183906	31308809		VINOTH SAI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	100,332.00
03/11/2023	IN	TI/35184904	31309812		JAYAPRADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,720.00
07/11/2023	IN	TI/35189390	31314301		KESAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	106,423.00
07/11/2023	IN	TI/35189692	31314603		TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	107,811.00
07/11/2023	IN	TI/35190311	31315218		ANES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,199.00
07/11/2023	IN	TI/35190572	31315478		SANKARESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	2,927.00	0.00	112,126.00
08/11/2023	IN	TI/35192449	31317361		ISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	113,514.00
08/11/2023	IN	TI/35192382	31317294		DURGA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	114,902.00
08/11/2023	IN	TI/35191680	31316593		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	119,293.00
08/11/2023	IN	TI/35191649	31316562		SANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,46,47,31,32,33,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,46,47,31,32,33,36,37	701.00	0.00	119,994.00

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08/11/2023	IN	TI/35191435	31316349		JOHNSIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	122,090.00
10/11/2023	IN	TI/35195704	31320617		SUBASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	123,658.00
11/11/2023	IN	TI/35196986	31321902		SANKARESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	3,041.00	0.00	126,699.00
14/11/2023	IN	TI/35200029	31324948		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	5,601.00	0.00	132,300.00
17/11/2023	IN	TI/35203536	31328556		PARTHASARATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	2,927.00	0.00	135,227.00
18/11/2023	IN	TI/35206150	31331170		PRASIKKA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	135,938.00
20/11/2023	RC		16107622	website payment Bank Transfer		0.00	83,317.00	52,621.00
22/11/2023	IN	TI/35210815	31335833		PARTHASARATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	55,246.00
22/11/2023	IN	TI/35209715	31334734		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	58,173.00
24/11/2023	IN	TI/35213283	31338303		MR MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18,23	3,659.00	0.00	61,832.00
27/11/2023	IN	TI/35217468	31342492		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	64,457.00
28/11/2023	IN	TI/35217947	31342973		SAISIDHARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	65,845.00
29/11/2023	IN	TI/35220858	31345887		MR MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18,23	3,281.00	0.00	69,126.00
01/12/2023	IN	TI/35222669	31347705		SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	77,908.00
02/12/2023	IN	TI/35224976	31350015		VIOLET RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	81,754.00
02/12/2023	IN	TI/35225108	31350147		MUNUSWAMY B DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	2,927.00	0.00	84,681.00
04/12/2023	IN	TI/35227408	31352449		DEIVASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	86,069.00

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04/12/2023	IN	TI/35226449	31351491		RANGABABU 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	86,915.00
05/12/2023	IN	TI/35228691	31353736		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	89,691.00
08/12/2023	IN	TI/35232764	31357815		SANTHI 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	97,566.00
09/12/2023	IN	TI/35233787	31358840		PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	101,212.00
09/12/2023	IN	TI/35234425	31359476		RANGABABU DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	104,835.00
10/12/2023	IN	TI/35235107	31360158		MUNUSWAMY B DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	3,457.00	0.00	108,292.00
11/12/2023	IN	TI/35235678	31360731		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	110,388.00
12/12/2023	RC		16118154	Bank Transfer		0.00	69,126.00	41,262.00
13/12/2023	IN	TI/35238686	31363734		SAHDHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,533.00
13/12/2023	IN	TI/35239506	31364554		THARUNKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	43,168.00
14/12/2023	IN	TI/35240817	31365865		GOPI NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	49,455.00
14/12/2023	IN	TI/35241292	31366340		PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	52,080.00
15/12/2023	IN	TI/35242790	31367839		RANGABABU DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	5,880.00	0.00	57,960.00
17/12/2023	IN	TI/35245263	31370310		XLAMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,196.00	0.00	60,156.00
19/12/2023	IN	TI/35248500	31373540		VIJAA KANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,544.00
22/12/2023	IN	TI/35252423	31377461		PARTHA SARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,112.00

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23/12/2023	IN	TI/35255353	31380386		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	65,888.00
23/12/2023	IN	TI/35255467	31380500		RENU K DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,033.00
24/12/2023	IN	TI/35256676	31381705		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	71,002.00
26/12/2023	IN	TI/35258305	31383331		RAVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	72,390.00
27/12/2023	IN	TI/35258489	31383518		NAYA SAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,778.00
27/12/2023	IN	TI/35258810	31383837		ANEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,874.00
28/12/2023	IN	TI/35261075	31386103		SAMEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,970.00
30/12/2023	IN	TI/35265172	31390149		ROHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,358.00
02/01/2024	IN	TI/35267560	31392501		SATHYABAMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16	1,464.00	0.00	80,822.00
02/01/2024	IN	TI/35267558	31392499		GOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	84,481.00
04/01/2024	IN	TI/35271842	31396670		ASIF KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	86,049.00
06/01/2024	IN	TI/35274620	31399340		GOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	89,330.00
06/01/2024	IN	TI/35274487	31399214		SATHYABAMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16	1,313.00	0.00	90,643.00
07/01/2024	IN	TI/35275653	31400364		MADHUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,031.00
08/01/2024	IN	TI/35276143	31400830		SUMATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	92,418.00
08/01/2024	IN	TI/35276878	31401540		RAVI CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	95,563.00
11/01/2024	IN	TI/35282208	31406659		PUSHAPALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	96,951.00
11/01/2024	IN	TI/35281787	31406263		SUMATHI 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	97,374.00
12/01/2024	IN	TI/35283879	31408256		BAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	IN	TI/35287049	31411264		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	104,617.00
16/01/2024	IN	TI/36501868	31413175		SANTHANA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,734.00	0.00	107,351.00
16/01/2024	RC		16133147	dr.anbukumar79@icici-401653779818 Bank Transfer		0.00	9,358.00	97,993.00
16/01/2024	RC		16133894	Bank Transfer		0.00	70,000.00	27,993.00
18/01/2024	IN	TI/35290465	31416563		SUMATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	30,692.00
18/01/2024	IN	TI/35290667	31416765		ARUL MOZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,080.00
20/01/2024	IN	TI/35293695	31419793		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	37,330.00
22/01/2024	IN	TI/35296170	31422264		SANTHANA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	39,299.00
27/01/2024	IN	TI/35303781	31429870		SUMATHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	42,484.00
28/01/2024	IN	TI/35304390	31430479		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,872.00
30/01/2024	IN	TI/35308502	31434589		AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	45,440.00
31/01/2024	IN	TI/35309278	31435376		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	47,536.00
31/01/2024	IN	TI/35310395	31436491		SOLOMON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	50,493.00
02/02/2024	IN	TI/35312437	31438532		PRASANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	55,196.00
04/02/2024	IN	TI/35315618	31441711		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	56,584.00
06/02/2024	IN	TI/35317523	31443618		GOVINDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,972.00
06/02/2024	IN	TI/35317892	31443986		GAYATHIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35	2,776.00	0.00	60,748.00
07/02/2024	IN	TI/35320570	31446663		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,136.00
08/02/2024	IN	TI/35320897	31446990		JOSHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,704.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2024	IN	TI/35321689	31447780		SIVARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,800.00
10/02/2024	IN	TI/35324433	31450526		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	69,446.00
13/02/2024	IN	TI/35329337	31455424		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,834.00
14/02/2024	IN	TI/35331607	31457689		VANGHINAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,222.00
14/02/2024	IN	TI/35331160	31457246		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	73,610.00
14/02/2024	IN	TI/35330746	31456833		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	74,340.00
15/02/2024	RC		16147783	Bank Transfer		0.00	10,493.00	63,847.00
15/02/2024	RC		16147782	Swipe Bank Transfer		0.00	40,000.00	23,847.00
16/02/2024	IN	TI/35334262	31460340		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	26,472.00
17/02/2024	IN	TI/35337007	31463077		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	29,607.00
19/02/2024	IN	TI/35339104	31465174		SUBRAAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,995.00
21/02/2024	IN	TI/35342618	31468686		PUSHPARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	2,776.00	0.00	33,771.00
01/03/2024	IN	TI/35356297	31482368		SADHASIVAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	35,018.00
04/03/2024	IN	TI/35360676	31486745		VASANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	38,153.00
05/03/2024	IN	TI/35362168	31488237		MALLESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,249.00
07/03/2024	IN	TI/35365852	31491929		SURYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,637.00
09/03/2024	IN	TI/35367651	31493730		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	44,413.00
09/03/2024	IN	TI/35367970	31494049		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	5,552.00	0.00	49,965.00
12/03/2024	IN	TI/35371799	31497874		MURUGESAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	50,352.00
14/03/2024	RC		16161153	Bank Transfer		0.00	33,771.00	16,581.00

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15/03/2024	IN	TI/35377991	31504067		MURUGESAN 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	17,004.00
21/03/2024	IN	TI/35386556	31512659		MURUGESAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	19,703.00
26/03/2024	IN	TI/35393940	31520039		MURUGESAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	22,888.00
03/04/2024	IN	TIKER/45005151	41005120		RAJA ANGAMUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,456.00
16/04/2024	IN	TIKER/45023747	41023610		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,844.00
16/04/2024	RC		26006755	Bank Transfer		0.00	22,888.00	2,956.00
17/04/2024	IN	TIKER/45026282	41026129		FATHIMA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,344.00
18/04/2024	IN	TIKER/45027763	41027600		MADHUBDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	5,119.00
22/04/2024	IN	TIKER/45032209	41032020		MADHUBALA 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	5,965.00
26/04/2024	IN	TIKER/45039746	41039509		PALANIVEL RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	10,129.00
27/04/2024	IN	TIKER/45041958	41041719		MADHUBALA 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	12,224.00
02/05/2024	IN	TIKER/45047916	41047644		MADHUBALA 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	14,697.00
16/05/2024	RC		26021990	Bank Transfer		0.00	12,200.00	2,497.00
12/06/2024	IN	TIKER/45110803	41112337		DR SUNDARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	3,190.00
26/06/2024	RC		26040682	dr.anbukumar79@okicici-417899368236 Bank Transfer		0.00	2,497.00	693.00
02/07/2024	RC		26043990	dr.anbukumar79@okicici-455060654086 Bank Transfer		0.00	693.00	0.00
24/07/2024	IN	TIKER/45179466	41182252		PRAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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