



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
 CHN000344 - DEEPAK RAJ R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2022	IN	SA2100339826	38962		MAHENDRAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
11/02/2022	IN	SA2100346378	38963		KEERTHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,464.00
13/02/2022	IN	SA2100348205	38965		DIVYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,696.00
15/02/2022	IN	SA2100349776	34466		AHALYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,079.00
18/02/2022	IN	SA2100355518	18865		HARSHITHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	7,845.00
19/02/2022	IN	SA2100355976	10886		RAMASWAMY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	11,995.00
22/02/2022	IN	SA2100360204	38964		PANCY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,227.00
05/03/2022	IN	SA2100374991	48783		MAHALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	13,557.00
08/03/2022	IN	SA2100377994	38966		VIJAYAKUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	14,789.00
13/03/2022	IN	SA2100386941	8839		JAMES 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	19,605.00
14/03/2022	IN	SA2100387403	12997		GOWRI 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	23,301.00
15/03/2022	IN	SA2100388493	48136		MAHALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	23,749.00
16/03/2022	IN	SA2100390203	38967		RANJINI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	24,981.00
18/03/2022	IN	SA2100394830	41605		ARUN 431 SNAP ON SPLINT	1,002.00	0.00	25,983.00
19/03/2022	IN	SA2100396424	30049		SINDHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,545.00
19/03/2022	IN	SA2100395312	38969		SUDHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	28,777.00
20/03/2022	IN	SA2100397288	22005		MAHALEKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	2,408.00	0.00	31,185.00
21/03/2022	IN	SA2100398288	15544		SMITHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	34,310.00
21/03/2022	IN	SA2100398529	38971		KAVITHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	35,542.00
21/03/2022	IN	SA2100397706	38972		KALYANI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	36,774.00
22/03/2022	IN	SA2100399178	38968		MAHALAKSHMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	38,006.00
22/03/2022	IN	SA2100399602	10887		SYED ALI FATHIMA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	42,156.00

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22/03/2022	IN	SA2100399998	9187		SUGUNA BAI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	46,843.00
23/03/2022	IN	SA2100401892	41604		ARUN 431 SNAP ON SPLINT	1,002.00	0.00	47,845.00
29/03/2022	IN	SA2100409546	38970		SHANTHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	49,077.00
30/03/2022	IN	SA2100410888	22006		MAHALEKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	2,408.00	0.00	51,485.00
30/03/2022	IN	SA2100411232	8738		SMITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	56,357.00
03/04/2022	IN	SA2200003669	1003443		VALARMATHI 36a. DENTCARE MAGNA W/ODIE-12,13,14	3,696.00	0.00	60,053.00
04/04/2022	IN	SA2200004410	1004112		SELVA KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	60,383.00
05/04/2022	IN	SA2200004946	1004618		AISWARYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	62,791.00
05/04/2022	IN	SA2200004997	1004665		ARUN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	64,353.00
06/04/2022	IN	SA2200008179	1007605		BASKAR 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	65,585.00
07/04/2022	IN	SA2200009088	1008440		BABY GANESH 36a.DENTCARE MAGNA W/DIE-11,12,13,14,21,22,23,24	9,856.00	0.00	75,441.00
07/04/2022	IN	SA2200009146	1008493		SELVAKUMAR 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	392.00	0.00	75,833.00
08/04/2022	IN	SA2200010985	1010177		GANAPATHI 27a. DENTCARE NOVA W/DIE-15,16,17,44,45,46	8,299.00	0.00	84,132.00
09/04/2022	IN	SA2200011541	1010686		SIVA SANTHOSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,36	4,816.00	0.00	88,948.00
09/04/2022	IN	SA2200011746	1010872		RAJESH 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	90,180.00
10/04/2022	IN	SA2200013240	1012257		SELVAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,36,37,41,42,43, 44,47	258.00	0.00	90,438.00
13/04/2022	IN	SA2200016708	1015572		MEENAKSHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	91,821.00
14/04/2022	IN	SA2200018713	1017531		AISWARYA IMPLANT SCREW ACCESS HOLE MAKING-46	392.00	0.00	92,213.00
14/04/2022	IN	SA2200019349	1018151		SELVAKUMAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	94,436.07
16/04/2022	IN	SA2200020451	1019224		MOHANA PRIYA 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	98,586.07
17/04/2022	IN	SA2200021624	1020380		SELVAKUMAR 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44,46	12,449.00	0.00	111,035.07

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19/04/2022	IN	SA2200024777	1023490		BABY GANESH 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43,44	9,856.00	0.00	120,891.07
20/04/2022	RC	14758	6005585	Cash Amount Received		0.00	8,299.00	112,592.07
21/04/2022	IN	SA2200027977	1027636		SELVA KUMAR 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	115,717.07
23/04/2022	IN	SA2200031446	1031057		SELVAKUMAR 19a.M L S CROWN/BRIDGE-34,35	3,125.00	0.00	118,842.07
29/04/2022	RC		6010631	Bank Transfer		0.00	56,357.00	62,485.07
05/05/2022	IN	SA2200048147	1047979		BHAVVANYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	64,047.07
13/05/2022	IN	SA2200058517	1058339		SELVAKUMAR 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISTING-21	3,511.00	0.00	67,558.07
18/05/2022	RT	1010686	11001312	Based On A/R Invoices 1010686.		0.00	4,816.00	62,742.07
19/05/2022	IN	SA2200066550	1066372		UTHRA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	64,304.07
21/05/2022	IN	SA2200069941	1069740		DEEPAK 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	65,687.07
27/05/2022	IN	SA2200078983	1078813		ANBU SELVAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	67,249.07
27/05/2022	IN	SA2200079263	1079093		ARUN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	68,811.07
27/05/2022	IN	SA2200078424	1078256		TAMIL SELVI 19a.M L S CROWN/BRIDGE-26,27,36	4,687.00	0.00	73,498.07
28/05/2022	IN	SA2200079783	1079611		JANANI 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	74,881.07
14/06/2022	IN	SA2200103268	1103085		VINOTH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	76,113.07
17/06/2022	IN	SA2200107673	1107492		R SUNITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	77,496.07
18/06/2022	IN	SA2200110205	1110013		RAJA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	80,262.07
21/06/2022	IN	SA2200113354	1113161		PRABHU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	84,412.07
23/06/2022	IN	SA2200115916	1115709		KIRUBAKARAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	85,644.07
27/06/2022	IN	SA2200121822	1121617		RAJESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	87,206.07
01/07/2022	IN	SA2200128998	1128760		PAUL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,768.07
01/07/2022	RC	22323,22327	6036936	Bank Transfer		0.00	88,303.00	465.07
01/07/2022	JE		949773			38,835.00	0.00	39,300.07
02/07/2022	IN	SA2200130633	1130419		HEPZIKEM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,532.07
02/07/2022	IN	SA2200130052	1129841		RAVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,915.07
07/07/2022	RT		11002734			0.00	4,872.00	37,043.07

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12/07/2022	IN	SA2200144739	1144499		SHANTHI VARDHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	24,528.00	0.00	61,571.07
14/07/2022	IN	SA2200146609	1146372		LATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,954.07
15/07/2022	IN	SA2200148164	1147915		BALAMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,337.07
16/07/2022	IN	SA2200150683	1150435		BENZIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,899.07
17/07/2022	IN	SA2200151336	1151086		LOKESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,461.07
20/07/2022	IN	SA2200155517	1155258		SHANTHI VARDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	16,296.00	0.00	83,757.07
22/07/2022	IN	SA2200159504	1159232		BENAZIR 419 SOFT NIGHT GUARD-21	630.00	0.00	84,387.07
26/07/2022	IN	SA2200164255	1163980		SHANTHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	90,320.07
27/07/2022	IN	SA2200166828	1166556		PRASHANTH RAJ 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	91,617.07
01/08/2022	IN	SA2200174363	1174087		MAHIMA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	92,772.07
03/08/2022	IN	SA2200177045	1176762		VARDHA RAJAN 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47	5,859.00	0.00	98,631.07
04/08/2022	IN	SA2200178564	1178277		SONIYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	100,096.07
06/08/2022	IN	SA2200183372	1183076		SATHISH 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	101,356.07
11/08/2022	IN	SA2200190567	1190269		CHITRA 419 SOFT NIGHT GUARD-21 ,31	1,260.00	0.00	102,616.07
14/08/2022	IN	SA2200195101	1194795		DEVI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	106,506.07
20/08/2022	IN	SA2200203044	1202727		KARTHIGA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	107,971.07
24/08/2022	IN	SA2200208539	1208202		VADIVU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	4,200.00	0.00	112,171.07
24/08/2022	IN	SA2200208653	1208316		PAUL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	113,636.07
25/08/2022	IN	SA2200210606	1210265		SARAVANAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,46	7,324.00	0.00	120,960.07
06/09/2022	RC		6066666	Bank Transfer		0.00	78,653.00	42,307.07
07/09/2022	IN	SA2200228766	1228406		VADIVU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,124.00	0.00	45,431.07
09/09/2022	IN	SA2200229797	1229435		DHANASEHKAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	46,586.07
10/09/2022	IN	SA2200231976	1231610		JANAKI 27a. DENTCARE NOVA W/DIE-17 ,35	2,594.00	0.00	49,180.07
10/09/2022	IN	SA2200231962	1231596		SUNIL SIGH 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 ,28	7,324.00	0.00	56,504.07

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11/09/2022	IN	SA2200232175	1231809		MURUGAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	59,434.07
13/09/2022	IN	SA2200234644	1234263		DAVID 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	61,744.07
15/09/2022	IN	SA2200237597	1237229		THANGAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	73,609.07
15/09/2022	IN	SA2200237838	1237470		GOPINATH K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	75,074.07
17/09/2022	IN	SA2200241057	1240685		SUGUNA BHAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,371.07
18/09/2022	IN	SA2200242301	1241925		SURESH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	80,765.07
19/09/2022	IN	SA2200243231	1242854		VARDHA RAJAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	85,159.07
23/09/2022	RT	1008493	11005202	Based On A/R Invoices 1008493.		0.00	392.00	84,767.07
23/09/2022	RT	1012257	11005245	Based On A/R Invoices 1012257.		0.00	258.00	84,509.07
23/09/2022	RT	1058339	11005208	Based On A/R Invoices 1058339.		0.00	3,511.00	80,998.07
23/09/2022	RT	1004112	11005218	Based On A/R Invoices 1004112.		0.00	330.00	80,668.07
23/09/2022	RT	1018151	11005249	Based On A/R Invoices 1018151.		0.00	2,223.00	78,445.07
24/09/2022	RT	1027636	11005261	Based On A/R Invoices 1027636.		0.00	3,125.00	75,320.07
24/09/2022	IN	SA2200250923	1250522		SURESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	76,785.07
26/09/2022	RC	46142	6073294	Bank Transfer		0.00	29,343.00	47,442.07
26/09/2022	IN	SA2200253736	1253329		DEPAK 419 SOFT NIGHT GUARD-11	630.00	0.00	48,072.07
06/10/2022	IN	SA2200266162	1265786		ROSHINI S 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	20,948.00	0.00	69,020.07
15/10/2022	RC		6083755	Cash Amount Received		0.00	44,947.00	24,073.07
17/10/2022	IN	2210122211	7002029	TRAY RB - 2..... PATIENT NAME CONFIRM..... UNIT CONFIRM Based On	SATHISH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-24,35	630.00	0.00	24,703.07
19/10/2022	IN	SA2200283481	1283093		SARAVAN N 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	29,097.07
20/10/2022	IN	SA2200284366	1283990		INDHRA RANI 19a.M L S CROWN/BRIDGE-14 ,15 ,45	4,394.00	0.00	33,491.07
20/10/2022	IN	SA2200284024	1283649		NAGARAJAN VELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 19a.M L S CROWN/BRIDGE-12	4,431.00	0.00	37,922.07
25/10/2022	321		102065			0.00	0.07	37,922.00
30/10/2022	IN	SA2200296315	1295929		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	39,077.00
30/10/2022	IN	SA2200296258	1295872		VISHWANATH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	40,542.00

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31/10/2022	IN	2210140141	7003433	TRAY 1 Based On Sales Orders 3646.	VICHEE KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	41,172.00
08/11/2022	IN	SA2200307119	1306753		SHAFI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	44,102.00
12/11/2022	IN	SA2200313537	1313173		TAMIL SELVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,567.00
12/11/2022	IN	SA2200312470	1312106		LEELA BHAI 27a. DENTCARE NOVA W/DIE-32 ,33 ,36	3,890.00	0.00	49,457.00
16/11/2022	IN	SA2200317878	1317515		SUMATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	50,922.00
18/11/2022	RC	50077	6097484	Bank Transfer		0.00	38,047.00	12,875.00
20/11/2022	IN	SA2200323644	1323282		THULASI RAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	14,340.00
22/11/2022	IN	SA2200325829	1325463		VADIVU 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	18,230.00
24/11/2022	IN	SA2200329823	1329681		MADAVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,42 ,43 ,46 ,47	1,470.00	0.00	19,700.00
24/11/2022	IN	SA2200328486	1328349		SUNIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,773.00	0.00	26,473.00
29/11/2022	IN	SA2200336519	1336608		MADAVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,42 ,43 ,46 ,47	1,470.00	0.00	27,943.00
29/11/2022	IN	SA2200335562	1335655		VISWANATHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,240.00
30/11/2022	IN	SA2200336862	1336952		RITHIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,705.00
08/12/2022	IN	SA2200348119	1348194		DHAKSHIN BANU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,002.00
09/12/2022	IN	SA2200349243	1349324		SARASWATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	420.00	0.00	32,422.00
16/12/2022	IN	SA2200358778	1359251		GAJA LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	35,016.00
16/12/2022	IN	SA2200358751	1359224		SARASWATHY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	3,140.00	0.00	38,156.00
22/12/2022	IN	SA2200367510	1367980		SARASWATHI 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	40,466.00
23/12/2022	RT	1359224	11008174	Based On A/R Invoices 1359224.		0.00	3,140.00	37,326.00
23/12/2022	IN	SA2200368671	1369141		DHANAPAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,623.00
23/12/2022	IN	SA2200369130	1369600		DHANAMJAYAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,920.00

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24/12/2022	IN	SA2200371339	1371807		SARASWATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	3,665.00	0.00	43,585.00
24/12/2022	IN	SA2200371338	1371806		SARASWATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	3,665.00	0.00	47,250.00
27/12/2022	IN	SA2200373915	1374385		NIRMALA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	57,624.00
28/12/2022	IN	2212218181	7010656	Based On Sales Orders 11235.	PRAKASH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	58,254.00
28/12/2022	IN	SA2200374990	1375457		MEENASHI MRS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	67,153.00
29/12/2022	IN	SA2200376822	1377280		PRERANA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	68,308.00
29/12/2022	IN	SA2200376412	1376875		MANJULA SJ 19a.M L S CROWN/BRIDGE-16 ,26 ,31 ,32 ,33 ,41 ,42 ,43	11,718.00	0.00	80,026.00
30/12/2022	RC	63947	6115243	Bank Transfer		0.00	27,580.00	52,446.00
02/01/2023	IN	SA2200381309	1381780		SOMA SUNDHARAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35	2,520.00	0.00	54,966.00
06/01/2023	IN	SA2200386869	1387337		SOMA SUNDHARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35	1,874.00	0.00	56,840.00
20/01/2023	IN	SA2200406264	1406737		VIMALA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	62,699.00
20/01/2023	IN	SA2200406590	1407062		ALLI 19a.M L S CROWN/BRIDGE-26 ,27 ,36	4,394.00	0.00	67,093.00
20/01/2023	IN	SA2200406830	1407302		SAGEETHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,46	5,859.00	0.00	72,952.00
25/01/2023	IN	SA2200413275	1413733		SARAVANAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	76,417.00
27/01/2023	IN	SA2200415318	1415769		SHANTHI RAVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	4,331.00	0.00	80,748.00
28/01/2023	IN	SA2200416948	1417403		SARITHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	82,213.00
30/01/2023	IN	SA2200418943	1419391		SODHARA RAJAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	86,607.00
30/01/2023	IN	SA2200419044	1419492		MADHAN 19a.M L S CROWN/BRIDGE-16 ,24 ,25	4,394.00	0.00	91,001.00
30/01/2023	RC		6130329	Bank Transfer		0.00	40,000.00	51,001.00
31/01/2023	RC		6128431	Bank Transfer		0.00	9,321.00	41,680.00
02/02/2023	IN	SA2200425272	1425708		SARITHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	43,145.00

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04/02/2023	IN	SA2200428110	1428537		JYOTHI 19a.M L S CROWN/BRIDGE-13 ,23	2,930.00	0.00	46,075.00
06/02/2023	IN	SA2200429567	1429991		ARUNA GIRI 19a.M L S CROWN/BRIDGE-13 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	54,864.00
07/02/2023	IN	2302279211	7015852	TRAY RB-2 Based On Sales Orders 16729.	MOI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	56,019.00
08/02/2023	IN	SA2200431863	1432288		HARI DASS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-45	3,413.00	0.00	59,432.00
11/02/2023	IN	SA2200437518	1437934		SELVAM 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	60,587.00
13/02/2023	IN	SA2200439467	1439878		SHANTHI RAVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	2,520.00	0.00	63,107.00
20/02/2023	IN	SA2200447623	1448029		RAJIKUMARI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	66,037.00
24/02/2023	IN	SA2200455703	1456089		SANTHYA RANI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	67,192.00
26/02/2023	IN	SA2200457799	1458184		SUNDAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	68,347.00
02/03/2023	RC		6142674	Swipe Bank Transfer		0.00	38,555.00	29,792.00
03/03/2023	IN	SA2200465396	1465769		LATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	34,360.00
09/03/2023	IN	SA2200473465	1473839		LASAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	6,720.00	0.00	41,080.00
13/03/2023	IN	SA2200477711	1478081		SURESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	42,377.00
15/03/2023	IN	SA2200481216	1481586		DHANA PAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	44,635.00
15/03/2023	IN	SA2200481124	1481494		LASAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	4,998.00	0.00	49,633.00
15/03/2023	IN	SA2200480505	1480877		FATHIMA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	54,027.00
16/03/2023	IN	SA2200483424	1483786		SUSILA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	55,492.00
17/03/2023	RT	1031057	11010772	Based On A/R Invoices 1031057.		0.00	3,125.00	52,367.00
21/03/2023	RC		6151167	Bank Transfer		0.00	26,667.00	25,700.00
31/03/2023	IN	SA2200503108	1503443		MANISH 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	26,855.00
10/04/2023	IN	2304382202	34001607	Based On Sales Orders 1210.	PRAKASH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	27,485.00
06/05/2023	RC		16015974	Bank Transfer		0.00	27,485.00	0.00
08/05/2023	IN	SA2300044583	31044547		NAGARAJ 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	1,297.00

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08/05/2023	IN	SA2300044636	31044599		VIN ARASI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	9,240.00	0.00	10,537.00
16/05/2023	IN	SA2300055341	31055319		AZAGAMMAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,002.00
16/05/2023	IN	2305485781	34011798	Based On Sales Orders 12303.	PARIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,930.00	0.00	14,932.00
18/05/2023	IN	2305493271	34012463	Based On Sales Orders 13044.	DHANAKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	16,397.00
18/05/2023	IN	2305492661	34012600	Based On Sales Orders 13195.	ADHITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	17,027.00
20/05/2023	IN	SA2300061004	31060971		GULZAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,492.00
22/05/2023	IN	2305510741	34013268	Based On Sales Orders 14426.	ANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	19,122.00
26/05/2023	IN	SA2300067725	31069974		VINAY PRASHANTH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	22,052.00
08/06/2023	IN	SA2300083214	31089581		KUMARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	23,207.00
14/06/2023	IN	SA2300089053	31097855		BANU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	24,362.00
16/06/2023	IN	TI/35009427	31102631		MURALIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,789.00	0.00	33,151.00
16/06/2023	IN	SA2300092481	31101654		MURALIDARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27 ,36	2,520.00	0.00	35,671.00
17/06/2023	IN	SA2300093322	31103065		ERNESTA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	38,601.00
19/06/2023	RC		16036577	Bank Transfer		0.00	22,052.00	16,549.00
20/06/2023	IN	SA2300096572	31106710		VIJAYA 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	18,859.00
20/06/2023	IN	SA2300096889	31107026		precilla 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	18,270.00	0.00	37,129.00
22/06/2023	IN	SA2300099567	31110362		MURALIDARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27 ,36	1,874.00	0.00	39,003.00
23/06/2023	IN	TI/35011511	31113617		SIKKANDAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	39,633.00
25/06/2023	IN	SA2300103564	31115438		NEELAMEGAM 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	42,563.00
28/06/2023	IN	SA2300106609	31119434		CHANDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,26 ,45	11,288.00	0.00	53,851.00
29/06/2023	IN	SA2300108003	31121238		KMALESWARI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	55,006.00
03/07/2023	IN	SA2300112623	31127576		SEVIER 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	56,471.00
04/07/2023	IN	TI/35015664	31130030		PARIMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	57,164.00

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07/07/2023	IN	SA2300117128	31135615		MADAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	25,121.00	0.00	82,285.00
11/07/2023	IN	TI/35021985	31141096		PHILIMON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,36	4,089.00	0.00	86,374.00
11/07/2023	IN	TI/35021793	31140906		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	89,509.00
13/07/2023	IN	TI/35023882	31143903		RAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18	1,363.00	0.00	90,872.00
14/07/2023	IN	SA2300120129	31145000		PRECILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,24 ,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	8,783.00	0.00	99,655.00
15/07/2023	IN	TI/35025841	31147296		SHABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	102,790.00
15/07/2023	IN	TI/35025852	31147307		SHABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	105,935.00
20/07/2023	IN	TI/35031961	31154931		PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	114,257.00
22/07/2023	IN	TI/35034295	31157769		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27,37	4,161.00	0.00	118,418.00
27/07/2023	RC		16053592	Bank Transfer		0.00	55,006.00	63,412.00
01/08/2023	IN	TI/35049821	31174074		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,980.00
05/08/2023	IN	TI/35056221	31180716		MADHAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	70,005.00
11/08/2023	IN	TI/35064777	31189462		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,393.00
11/08/2023	IN	TI/35064956	31189641		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	72,781.00
12/08/2023	IN	TI/35066617	31191315		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	74,169.00
12/08/2023	IN	TI/35066980	31191676		VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,557.00
12/08/2023	IN	TI/35067582	31192274		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	77,125.00
17/08/2023	IN	TI/35073484	31198193		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	80,260.00

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17/08/2023	IN	TI/35074075	31198770		GAJA LAKSHIMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	3,353.00	0.00	83,613.00
21/08/2023	IN	TI/35079631	31204291		SHYLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	85,181.00
22/08/2023	IN	TI/35081657	31206338		VIMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	90,206.00
23/08/2023	RC		16066418	Bank Transfer		0.00	63,412.00	26,794.00
24/08/2023	IN	TI/35084731	31209435		P THANGAVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	29,570.00
24/08/2023	IN	TI/35085109	31209812		CYNHIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	35,038.00
25/08/2023	IN	TI/35086440	31211157		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	36,426.00
25/08/2023	IN	TI/35087422	31212133		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	39,202.00
26/08/2023	IN	TI/35089266	31213982		SARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	42,347.00
26/08/2023	IN	TI/35089271	31213987		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	45,123.00
27/08/2023	IN	TI/35089396	31214120		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,691.00
30/08/2023	IN	TI/35092063	31216836		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	50,855.00
31/08/2023	IN	TI/35095066	31219840		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,243.00
02/09/2023	IN	TI/35096785	31221573		CYNHIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	56,181.00
06/09/2023	IN	TI/35102131	31226966		LAKSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	57,452.00
06/09/2023	IN	TI/35103373	31228204		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	60,228.00
07/09/2023	IN	TI/35104185	31229016		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	63,004.00
08/09/2023	IN	TI/35104960	31229795		MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	65,517.00
11/09/2023	IN	TI/35109881	31234729		SARASWATHY DENTCARE ACRYLIC PLUS PD RELIN 7-10 TEETH-11,12,13,14,15,16,17,21,25, 26	630.00	0.00	66,147.00

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12/09/2023	IN	TI/35110681	31235531		VIJILIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	68,660.00
12/09/2023	IN	TI/35111179	31236027		SUSHILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	71,173.00
15/09/2023	IN	TI/35117179	31242032		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,741.00
16/09/2023	IN	TI/35118811	31243665		LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	6,593.00	0.00	79,334.00
18/09/2023	IN	TI/35120801	31245652		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,46	9,406.00	0.00	88,740.00
20/09/2023	IN	TI/35123406	31248275		ANITHA CLENIENT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	91,156.00
20/09/2023	IN	TI/35123658	31248526		VINAY PRASHANTH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	93,669.00
20/09/2023	IN	TI/35124068	31248931		AKSHSA VARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	94,304.00
22/09/2023	IN	TI/35125946	31250812		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	95,872.00
25/09/2023	IN	TI/35129594	31254468		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	9,425.00	0.00	105,297.00
25/09/2023	IN	TI/35130823	31255694		RAJESWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	107,810.00
26/09/2023	IN	TI/35131397	31256276		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	109,198.00
26/09/2023	RC		16081373	Bank Transfer		0.00	52,243.00	56,955.00
27/09/2023	IN	TI/35133644	31258530		KOKILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	61,980.00
29/09/2023	IN	TI/35137034	31261928		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	71,386.00
10/10/2023	IN	TI/35151096	31275997		THAMIZH KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	96,544.00
12/10/2023	IN	TI/35155399	31280302		AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	99,320.00
13/10/2023	IN	TI/35157345	31282246		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	6,271.00	0.00	105,591.00
14/10/2023	IN	TI/35158596	31283500		AMUTHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	111,862.00

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14/10/2023	IN	TI/35158774	31283678		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	114,997.00
15/10/2023	IN	TI/35159364	31284267		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,23	6,271.00	0.00	121,268.00
16/10/2023	RC		16091431	Bank Transfer		0.00	30,000.00	91,268.00
20/10/2023	IN	TI/35166297	31291211		SATHARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-25	3,752.00	0.00	95,020.00
21/10/2023	IN	TI/35168385	31293300		VIDYA SAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,051.00	0.00	105,071.00
22/10/2023	IN	TI/35169635	31294532		SHREEKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	110,096.00
24/10/2023	RC		16095125	Bank Transfer		0.00	41,386.00	68,710.00
25/10/2023	IN	TI/35173028	31297930		SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,35,36,37	12,563.00	0.00	81,273.00
27/10/2023	IN	TI/35175077	31299987		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	82,661.00
28/10/2023	IN	TI/35177600	31302499		SATHADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	84,049.00
31/10/2023	IN	TI/35180553	31305458		PREMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,617.00
01/11/2023	IN	TI/35181600	31306505		HARUHIKESAVANAIDU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,43,44, 45,46,47,33,34,35,36,37	15,494.00	0.00	101,111.00
03/11/2023	IN	TI/35185785	31310690		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	6,271.00	0.00	107,382.00
04/11/2023	IN	TI/35187155	31312058		GOPU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	110,517.00
06/11/2023	IN	TI/35188215	31313120		AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,905.00
06/11/2023	IN	TI/35188935	31313840		HARUHIKESAVANAIDU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,4 3,44,45,46,47,33,34,35,36,37	11,156.00	0.00	123,061.00
09/11/2023	IN	TI/35193126	31318037		AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	124,449.00
10/11/2023	IN	TI/35195247	31320160		SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	126,017.00
11/11/2023	IN	TI/35195982	31320900		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24	4,703.00	0.00	130,720.00

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13/11/2023	IN	TI/35198722	31323642		THIYAGARAJAN ABUTMENT MILLING PER UNIT-42,44,33,34,35	7,875.00	0.00	138,595.00
14/11/2023	IN	TI/35199175	31324094		NAGA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	145,914.00
15/11/2023	IN	TI/35201339	31326359		LAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	147,185.00
20/11/2023	IN	TI/35207204	31332222		THIYAGARAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34	5,336.00	0.00	152,521.00
20/11/2023	IN	TI/35207740	31332757		NAGA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	159,084.00
21/11/2023	IN	TI/35208250	31333271		KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	160,652.00
23/11/2023	IN	TI/35211050	31336072		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	163,787.00
24/11/2023	IN	TI/35213633	31338653		RITHIKA HAWLEYS APPLIANCE-11	689.00	0.00	164,476.00
25/11/2023	IN	TI/35215060	31340082		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	165,864.00
25/11/2023	IN	TI/35215335	31340355		MRITHUVASHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	168,640.00
27/11/2023	IN	TI/35216983	31342007		CYNTHIA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11	309.00	0.00	168,949.00
27/11/2023	RC		16110135	Bank Transfer		0.00	40,000.00	128,949.00
27/11/2023	RC		16110134	Bank Transfer		0.00	40,000.00	88,949.00
29/11/2023	IN	TI/35219280	31344310		KIRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	5,648.00	0.00	94,597.00
30/11/2023	IN	TI/35222426	31347457		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	97,373.00
04/12/2023	IN	TI/35227256	31352297		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,761.00
05/12/2023	IN	TI/35228359	31353405		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	104,313.00
11/12/2023	IN	TI/35236103	31361154		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	105,701.00
11/12/2023	IN	TI/35235722	31360775		CYNTHIA ABUTMENT MILLING PER UNIT-14,16,24,26,44,46,35,36	12,600.00	0.00	118,301.00
14/12/2023	IN	TI/35240849	31365897		SAGAYA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	119,664.00

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15/12/2023	IN	TI/35241763	31366812		RAJASEHKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,26,27,28 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,26,27,28	21,059.00	0.00	140,723.00
19/12/2023	IN	TI/35248194	31373234		CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,3 5,36	17,244.00	0.00	157,967.00
21/12/2023	IN	TI/35250465	31375504		WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	159,535.00
21/12/2023	IN	TI/35250637	31375676		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	165,806.00
23/12/2023	RC		16123351	Bank Transfer		0.00	30,000.00	135,806.00
23/12/2023	RC		16123350	Bank Transfer		0.00	50,000.00	85,806.00
27/12/2023	RC		16123330	Cash Amount Received		0.00	17,373.00	68,433.00
04/01/2024	IN	TI/35271989	31396817		RAJASEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	95,297.00
13/01/2024	IN	TI/35285869	31410104		VITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	96,865.00
13/01/2024	IN	TI/35286092	31410307		YAZHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	100,000.00
19/01/2024	IN	TI/35292786	31418882		SAI LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	101,271.00
20/01/2024	IN	TI/35294127	31420223		LOURDHUNATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	102,634.00
20/01/2024	IN	TI/35294375	31420471		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	104,202.00
23/01/2024	IN	TI/35296720	31422819		ANANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	107,337.00
24/01/2024	IN	TI/35299762	31425856		SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	111,536.00
30/01/2024	IN	TI/35307981	31434069		GOPAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	114,049.00
31/01/2024	RC		16139383	Bank Transfer		0.00	51,189.00	62,860.00
02/02/2024	IN	TI/35313332	31439427		SUNITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	67,885.00
05/02/2024	IN	TI/35316148	31442242		CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26	5,468.00	0.00	73,353.00

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06/02/2024	IN	TI/35318891	31444983		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46,47,48	12,541.00	0.00	85,894.00
09/02/2024	IN	TI/35322792	31448885		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	90,597.00
09/02/2024	IN	TI/35324008	31450100		SUNDHARA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	3,135.00	0.00	93,732.00
10/02/2024	IN	TI/35325250	31451343		CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26	3,938.00	0.00	97,670.00
13/02/2024	IN	TI/35328401	31454495		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	102,373.00
13/02/2024	IN	TI/35329838	31455925		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	111,779.00
16/02/2024	IN	TI/35334608	31460683		SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	6,271.00	0.00	118,050.00
17/02/2024	IN	TI/35337050	31463120		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	3,135.00	0.00	121,185.00
21/02/2024	RC		16149538	Bank Transfer		0.00	50,000.00	71,185.00
21/02/2024	IN	TI/35342613	31468681		RITHERH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,37	206.00	0.00	71,391.00
26/02/2024	IN	TI/35350234	31476295		RITHERH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	72,147.00
26/02/2024	IN	TI/35350269	31476330		PERINBAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	74,688.00
26/02/2024	RC		16153071	Bank Transfer		0.00	12,860.00	61,828.00
28/02/2024	IN	TI/35353268	31479328		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	66,531.00
04/03/2024	IN	TI/35359976	31486047		CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,823.00	0.00	68,354.00
04/03/2024	IN	TI/35360052	31486122		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	76,192.00
06/03/2024	IN	TI/35364000	31490067		REENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	77,463.00
07/03/2024	IN	TI/35365894	31491971		ASIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,031.00
12/03/2024	IN	TI/35372780	31498854		CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	80,344.00

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19/03/2024	RC		16163301	Bank Transfer		0.00	30,000.00	50,344.00
21/03/2024	RC		16164369	Bank Transfer		0.00	36,531.00	13,813.00
25/03/2024	IN	TI/35392253	31518355		KARTHIKEYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,506.00
06/04/2024	IN	TIKER/45009883	41009828		GOPESH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	15,262.00
06/04/2024	IN	TIKER/45010121	41010062		TARUNA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	16,018.00
26/04/2024	IN	TIKER/45040265	41040028		SAI DHARUN POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	756.00	0.00	16,774.00
29/04/2024	RC		26012998	Bank Transfer		0.00	14,506.00	2,268.00
01/05/2024	IN	TIKER/45046487	41046219		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	6,971.00
02/05/2024	IN	TIKER/45047358	41047087		GUNASUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	10,106.00
07/05/2024	IN	TIKER/45055690	41056225		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,674.00
07/05/2024	IN	TIKER/45056363	41056893		DHANASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,242.00
09/05/2024	IN	TIKER/45059059	41059995		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	16,018.00
09/05/2024	IN	TIKER/45059737	41060666		SAMVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,406.00
10/05/2024	IN	TIKER/45060416	41061341		INDHUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	21,570.00
						1,197,477.07	1,175,907.07	
							*Period Closing Bal.:	21,570.00