



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000391 - MERCY SAKTHIVEL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370399	43545		MRS.LINI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00	
02/03/2022	IN	SA2100370241	43544		MRS BHAGYASREE 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	1,400.00	
04/03/2022	IN	SA2100373944	14353		AROKIYARAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	4,838.00	
04/03/2022	IN	SA2100374062	33157		MEENAKSHI 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	6,238.00	
05/03/2022	IN	SA2100375294	34862		KALIVARATHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,621.00	
07/03/2022	IN	SA2100376846	13671		MEENAKSHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	11,205.00	
08/03/2022	IN	SA2100378136	13742		LURDUMARY 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY	3,539.00	0.00	14,744.00	
09/03/2022	IN	SA2100380730	17102		SELVA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	17,712.00	
09/03/2022	IN	SA2100381307	17103		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	20,680.00	
11/03/2022	IN	SA2100383030	9222		VELAVAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	25,367.00	
11/03/2022	IN	SA2100383345	30259		MR.RAVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,929.00	
12/03/2022	IN	SA2100385991	20518		MEENAKSHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	29,595.00	
14/03/2022	IN	SA2100387406	14681		MR RAHUL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	32,944.00	
16/03/2022	IN	SA2100391591	15605		NITHYA S 19a.M L S CROWN/BRIDGE	3,125.00	0.00	36,069.00	
16/03/2022	IN	SA2100391073	34863		AMUTHAMOZHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,452.00	
18/03/2022	IN	SA2100394177	34864		KALAIVANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,835.00	
24/03/2022	IN	SA2100402150	15606		PRASANNA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	41,960.00	
25/03/2022	IN	SA2100404385	44262		JAYASUDHA E 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	42,632.00	
28/03/2022	IN	SA2100408161	43546		PREMA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	43,332.00	
30/03/2022	IN	SA2100411597	23095		MK CHELLAMUTHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	45,561.00	

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30/03/2022	IN	SA2100410884	18966		K P CHELLAMUTHU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	48,327.00
31/03/2022	IN	SA2100413123	17104		RITA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	51,295.00
31/03/2022	IN	SA2100412732	15607		LAKSHMI A 19a.M L S CROWN/BRIDGE	3,125.00	0.00	54,420.00
04/04/2022	RC		6000213	O Bank Transfer		0.00	3,848.00	50,572.00
06/04/2022	IN	SA2200008052	1007488		SISTER ARPUTHAM 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	59,946.00
07/04/2022	IN	SA2200008467	1026654		MR RAJAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,33,34,35,36,41,43	5,488.00	0.00	65,434.00
10/04/2022	IN	SA2200012782	1011831		SANGAMESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	68,402.00
11/04/2022	IN	SA2200014455	1013389		HEMALATHA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	69,785.00
12/04/2022	RC		6007699	Bank Transfer		0.00	50,000.00	19,785.00
13/04/2022	IN	SA2200018182	1017007		SANGEETHA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	28,689.00
18/04/2022	IN	SA2200022257	1021003		SISTER ARPUTHAM 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	12,499.00	0.00	41,188.00
22/04/2022	IN	SA2200029881	1029521		THARA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	19,365.00	0.00	60,553.00
24/04/2022	IN	SA2200031642	1031253		SAKTHIVEL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	61,936.00
26/04/2022	IN	SA2200034491	1034382		NIVETHITHA 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	67,469.00
26/04/2022	IN	SA2200033443	1033340		SUBHA 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	70,235.00
30/04/2022	IN	SA2200040158	1039989		MANOJ 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	71,797.00
05/05/2022	IN	SA2200047134	1046979		MALAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,436.00	0.00	74,233.00
06/05/2022	IN	SA2200049369	1049228		SR LEEMA ROSE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	76,647.02
06/05/2022	IN	SA2200048507	1048331		PRAKASH 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31,32,33,34,35,36,37,4 1,42,43,44,45,46,47	2,710.04	0.00	79,357.06
09/05/2022	IN	SA2200052184	1052031		MR.KISHORE 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	80,919.06
10/05/2022	IN	SA2200053310	1053148		RAJALINGAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,46	4,872.00	0.00	85,791.06

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13/05/2022	IN	SA2200058838	1058658		SEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26,27	11,872.00	0.00	97,663.06
16/05/2022	IN	SA2200062574	1062380		M. DURAI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	1,114.00	0.00	98,777.06
17/05/2022	IN	SA2200064001	1063836		MRS. PRABHAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	101,745.06
18/05/2022	IN	SA2200065552	1065379		SR LEEMA ROSE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	104,159.08
19/05/2022	RC		6018453	Bank Transfer		0.00	71,797.00	32,362.08
21/05/2022	IN	SA2200069854	1069656		VINOTH 27a. DENTCARE NOVA W/DIE-38	1,383.00	0.00	33,745.08
21/05/2022	IN	SA2200070513	1070306		DURAI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	1,114.00	0.00	34,859.08
24/05/2022	IN	SA2200073399	1073198		LALITHA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	36,242.08
27/05/2022	IN	SA2200079411	1079241		MANOJ 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	37,804.08
27/05/2022	IN	SA2200078756	1078587		MANILYN LOPEZ 19a.M L S CROWN/BRIDGE-31,32,41,42,43	7,812.00	0.00	45,616.08
28/05/2022	IN	SA2200080039	1079870		JOHN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	47,178.08
16/06/2022	IN	SA2200106570	1106394		THARA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	4,368.00	0.00	51,546.08
17/06/2022	IN	SA2200107279	1107099		SATHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	54,514.08
18/06/2022	IN	SA2200109648	1109459		M LINI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,076.08
21/06/2022	IN	SA2200113840	1113641		THARA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,931.00	0.00	60,007.08
24/06/2022	RC		6034067	Bank Transfer		0.00	47,178.00	12,829.08
28/06/2022	321		39362			0.00	0.08	12,829.00
29/06/2022	IN	SA2200125323	1125095		LALITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,212.00
29/06/2022	IN	SA2200124714	1124495		D GEETHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	14,542.00
05/07/2022	IN	SA2200134660	1134430		D GEETHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	9,464.00	0.00	24,006.00
08/07/2022	IN	SA2200138354	1138127		lalitha 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	26,414.00
11/07/2022	IN	SA2200142129	1141902		D GEETHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	8,518.00	0.00	34,932.00
13/07/2022	IN	SA2200144836	1144596		V UMATIYAL 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,057.00

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14/07/2022	IN	SA2200146520	1146283		R ANITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	41,025.00
15/07/2022	IN	SA2200148455	1148207		K MUNIYANDI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	44,692.87
15/07/2022	IN	SA2200149582	1149331		NIVELTITHA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	47,100.87
19/07/2022	IN	SA2200155060	1154801		K B SATHYAMURTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	50,066.87
26/07/2022	RC		6046637	Bank Transfer		0.00	14,542.00	35,524.87
29/07/2022	IN	SA2200170138	1169860		K MURUKESHWARI 19a.M L S CROWN/BRIDGE-37 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	4,431.00	0.00	39,955.87
31/07/2022	IN	SA2200172698	1172417		P SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	42,921.87
31/07/2022	IN	SA2200172799	1172518		K MUNIYANDI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-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	4,063.87	0.00	46,985.74
04/08/2022	IN	SA2200179757	1179465		R SAKTHIVEL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,282.74
04/08/2022	IN	SA2200179739	1179447		R KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	51,248.74
06/08/2022	IN	SA2200183308	1183012		G RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-12 ,25 ,26 ,27	5,859.00	0.00	57,107.74
13/08/2022	IN	SA2200192893	1192595		S N NEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	60,073.74
15/08/2022	IN	SA2200196279	1195969		SRIKALA VENKATARAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	63,213.74
16/08/2022	IN	SA2200197663	1197350		KANCHANA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	66,179.74
16/08/2022	IN	SA2200196990	1196679		K MYTHILI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	72,038.74
16/08/2022	IN	SA2200197723	1197410		R SASTHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	73,335.74
17/08/2022	IN	SA2200199049	1198741		K . JAYASRI 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,675.00	0.00	77,010.74
18/08/2022	IN	SA2200200841	1200526		SELVA RANI S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,307.74
18/08/2022	IN	SA2200200802	1200487		V ANANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,24	5,933.00	0.00	84,240.74

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20/08/2022	IN	SA2200203280	1202961		A JAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	87,206.74
23/08/2022	IN	SA2200206513	1206181		A PANDI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	88,776.74
24/08/2022	RC		6058720	Bank Transfer		0.00	46,986.00	41,790.74
25/08/2022	IN	SA2200209831	1209495		S MYTHILI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	46,184.74
27/08/2022	IN	SA2200213587	1213252		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	49,150.74
29/08/2022	IN	SA2200215997	1215650		CHANDRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	50,615.74
01/09/2022	IN	SA2200221019	1220680		A PANDI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	52,185.74
05/09/2022	IN	SA2200225443	1225096		LAVANYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	55,151.74
09/09/2022	IN	SA2200230584	1230221		CHANDRO MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	58,117.74
13/09/2022	IN	SA2200234994	1234612		JESINTHA GRACE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,582.74
14/09/2022	IN	SA2200235652	1235269		SRI LATHA D SELFURE WING-31 ,42 , 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,42	394.00	0.00	59,976.74
16/09/2022	IN	SA2200239782	1239411		SELVA PRIYA B 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	61,273.74
16/09/2022	IN	SA2200239612	1239241		SHOBANA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,47	5,933.00	0.00	67,206.74
21/09/2022	IN	SA2200246512	1246123		MADHU SREE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,46	924.00	0.00	68,130.74
22/09/2022	IN	SA2200248805	1248406		PRIYADHARSINI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	74,063.74
27/09/2022	IN	SA2200255598	1255186		SHANBAGA S N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	77,029.74
30/09/2022	IN	SA2200259993	1259599		CHANDRA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	78,326.74
01/10/2022	IN	SA2200262051	1261660		VASITH M 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	79,324.74
05/10/2022	IN	SA2200265315	1264940		VANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	82,290.74
06/10/2022	IN	SA2200265431	1265059		MURUGAN S 19a.M L S CROWN/BRIDGE-16 ,26 ,27	4,394.00	0.00	86,684.74
15/10/2022	IN	SA2200277433	1277059		SELVARANI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	89,650.74
18/10/2022	RC		6084420	Bank Transfer		0.00	78,327.00	11,323.74
28/10/2022	IN	SA2200294391	1294009		KARTHICK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	14,289.74

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08/11/2022	IN	SA2200307224	1306858		PONMOZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	17,255.74
09/11/2022	IN	SA2200308162	1307797		K SARATHKUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,552.74
10/11/2022	IN	SA2200310559	1310195		CAROLIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	24,485.74
17/11/2022	IN	SA2200319166	1318798		C.SATHISHKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,782.74
17/11/2022	IN	SA2200319930	1319561		R NAVEENKUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,247.74
20/11/2022	RC		6097807	Bank Transfer		0.00	14,290.00	12,957.74
25/11/2022	IN	SA2200330923	1331018		SURFUNISA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	15,923.74
29/11/2022	IN	SA2200336449	1336538		NAVEENKUMAR R 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	18,853.74
30/11/2022	JE		1237693			0.00	0.74	18,853.00
12/12/2022	IN	SA2200353257	1353330		MURHAN S 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	20,911.00
15/12/2022	IN	SA2200357587	1358053		DEVENDIRAN V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,208.00
16/12/2022	IN	SA2200358850	1359323		ASHA BALAJI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,505.00
18/12/2022	IN	SA2200361328	1361796		NAZEEMA BEGUM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,802.00
21/12/2022	IN	SA2200365154	1365631		M SARASWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,099.00
21/12/2022	RC		6111580	Bank Transfer		0.00	18.00	26,081.00
21/12/2022	RC		6111577	Bank Transfer		0.00	18,835.00	7,246.00
24/12/2022	IN	SA2200370904	1371373		SARGUNA VALLI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,543.00
29/12/2022	IN	SA2200375808	1376275		RAMMOHAN R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,840.00
05/01/2023	IN	SA2200385926	1386397		VANAJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	13,279.00
06/01/2023	IN	SA2200386437	1386907		BANU S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,576.00
06/01/2023	IN	SA2200387013	1387481		BADHER NARAYANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,041.00
10/01/2023	IN	SA2200392441	1392903		KRISHNAN 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	16,776.00
12/01/2023	IN	SA2200395475	1395946		JEMIMAH 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	19,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200395612	1396083		VANAJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	23,145.00
15/01/2023	IN	SA2200399483	1399949		MUNIYAMMAL 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36	6,484.00	0.00	29,629.00
16/01/2023	IN	SA2200400539	1401008		SHANMUGAPRIYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,926.00
19/01/2023	IN	SA2200405481	1405950		VEERAPANDIYAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,391.00
21/01/2023	JE		1362725			0.00	276.12	32,114.88
21/01/2023	RC		6125239	Bank Transfer		0.00	11,723.88	20,391.00
22/01/2023	IN	SA2200409199	1409664		SHREE KIRTHANNA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	23,357.00
23/01/2023	IN	SA2200409591	1410054		KALAISELVI M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,654.00
28/01/2023	IN	SA2200417035	1417489		GIFTA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	26,119.00
29/01/2023	IN	SA2200417871	1418320		KALACHELVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	30,009.00
30/01/2023	IN	SA2200418610	1419061		MUMTHAJ BEGUM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,306.00
30/01/2023	IN	SA2200419354	1419799		BALAJI J 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	34,745.00
31/01/2023	IN	SA2200421005	1421447		S DEVIKA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	41,229.00
04/02/2023	IN	SA2200427124	1427557		SANGEETH VAPPALA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	42,526.00
04/02/2023	IN	SA2200428544	1428970		BALAJI J LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,064.00	0.00	46,590.00
08/02/2023	IN	SA2200432267	1432690		M KALAISELVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,887.00
08/02/2023	IN	SA2200432343	1432766		KRISTEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,184.00
09/02/2023	IN	SA2200434531	1434944		SARALA DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	52,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435984	1436398		KRISHNAN 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	56,062.00
13/02/2023	IN	SA2200439289	1439701		SARALA DEVI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	60,126.00
16/02/2023	IN	SA2200444027	1444430		D SANGEETHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	61,423.00
16/02/2023	IN	SA2200444017	1444420		RAJESHWARI P 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	64,353.00
17/02/2023	IN	SA2200445288	1445685		K MUNIYAMMAL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	68,243.00
20/02/2023	IN	SA2200447635	1448041		SARFUNISA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	71,173.00
21/02/2023	IN	SA2200450513	1450908		KRISHNAN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	75,237.00
21/02/2023	IN	SA2200450761	1451155		JOSEPH ARULDOSS 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26 ,27	919.00	0.00	76,156.00
21/02/2023	IN	SA2200449905	1450306		JEBA J 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	78,844.00
22/02/2023	IN	2302299082	7017994	Based On Sales Orders 19068.	PRINCE VALAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	81,344.00
23/02/2023	IN	SA2200454016	1454406		JOSEPH ARULDOSS 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,27	9,077.00	0.00	90,421.00
24/02/2023	IN	SA2200454738	1455130		SRIVIJITHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	93,387.00
27/02/2023	IN	SA2200458247	1458639		LK PANDIAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	97,781.00
27/02/2023	RC		6141250	Bank Transfer		0.00	25,000.00	72,781.00
27/02/2023	IN	SA2200459023	1459410		ARUL S 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	75,469.00
02/03/2023	IN	SA2200462562	1462947		VIJAYALAKSHMI J 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	80,656.00
02/03/2023	IN	SA2200463740	1464121		PANDIYAN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	83,344.00
04/03/2023	IN	SA2200466448	1466822		T.GANESH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	86,032.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2023	IN	SA2200468130	1468496		P SHANTHI 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	92,516.00
07/03/2023	IN	SA2200470614	1470988		MURUGADOSS GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	25,862.00	0.00	118,378.00
09/03/2023	IN	2303299086	7019875	2 tray with model came 02/03,,,,,SREEJA DINESH Based On Sales Orders 21300.	PRINCE VALAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	153,783.00
10/03/2023	IN	SA2200475060	1475433		P SHENBAGA MURUGAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	155,248.00
10/03/2023	IN	SA2200474946	1475321		KALAWATHI J 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	156,545.00
11/03/2023	IN	SA2200476218	1476584		B ANANDAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	163,029.00
12/03/2023	IN	SA2200477647	1478010		B SARGUNAVALLI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	164,326.00
14/03/2023	IN	SA2200479379	1479750		L M KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	169,702.00
14/03/2023	IN	SA2200480295	1480662		S MURUGAN 19a.M L S CROWN/BRIDGE-36 ,37 ,44 ,45 ,46	7,324.00	0.00	177,026.00
15/03/2023	IN	SA2200481396	1481764		M VANITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	178,323.00
15/03/2023	IN	2303330062	7020755	Based On Sales Orders 22327.	RAJKUMAR G DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,823.00
15/03/2023	IN	SA2200481772	1482136		B ANANDAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36	2,730.00	0.00	183,553.00
19/03/2023	IN	SA2200487594	1487952		L PARAMESWARI 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	183,893.00
19/03/2023	IN	SA2200487468	1487827		B ANANDAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36	2,457.00	0.00	186,350.00
19/03/2023	IN	SA2200486968	1487329		RAJKUMAR G 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	187,647.00
22/03/2023	RC		6152337	Bank Transfer		0.00	20,000.00	167,647.00
24/03/2023	RC		6153253	Bank Transfer		0.00	10,000.00	157,647.00
25/03/2023	RC		6153742	Bank Transfer		0.00	20,000.00	137,647.00
26/03/2023	IN	SA2200496711	1497046		UTHAMAN U 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	138,944.00
27/03/2023	RC		6154124	Bank Transfer		0.00	5,469.00	133,475.00
28/03/2023	RC		6154978	Bank Transfer		0.00	20,000.00	113,475.00
29/03/2023	IN	2303352201	7022977	Based On Sales Orders 24910.	MATHANAGOPAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	116,069.00

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30/03/2023	IN	2303360491	7023327	MFC Based On Sales Orders 25334.	K J JEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	118,757.00
03/04/2023	IN	SA2300002375	31002367		PADMINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	120,054.00
04/04/2023	IN	SA2300003795	31003789		L N KRISHNAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	121,351.00
04/04/2023	IN	SA2300004140	31004132		MRS SARADHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	124,790.00
04/04/2023	IN	SA2300004186	31004178		VALARNILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	127,756.00
05/04/2023	IN	SA2300005783	31005760		SHRUTHIRAM MOHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	129,053.00
06/04/2023	IN	SA2300007323	31007305		HARISHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	130,350.00
06/04/2023	IN	SA2300006652	31006635		SHEELADEVI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	133,316.00
11/04/2023	IN	SA2300011523	31011509		KARTHIK R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	136,282.00
11/04/2023	IN	2304371212	34001809	Based On Sales Orders 1377.	NIRMALA G DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	138,782.00
13/04/2023	IN	2304378802	34002474	Based On Sales Orders 1916.	DEVIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	141,282.00
13/04/2023	IN	2304330065	34002406	new I -1 came on 03/04/23..... Sheeja Based On Sales Orders 26425.	RAJKUMAR G DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	159,729.00
13/04/2023	IN	SA2300015409	31015395		MRS SARADHA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	163,793.00
14/04/2023	IN	SA2300017228	31017210		MADURAI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	167,232.00
15/04/2023	IN	SA2300017960	31017940		GOKUL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	170,198.00
17/04/2023	IN	SA2300020367	31020342		PARAMESHWARI 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,730.00	0.00	172,928.00
18/04/2023	IN	SA2300020900	31020882		SELVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	175,894.00
18/04/2023	IN	SA2300021170	31021152		JETRVDESHEEBA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	177,191.00

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20/04/2023	IN	2304407891	34004030	Based On Sales Orders 3668.	BALAMBIGAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,594.00	0.00	179,785.00
21/04/2023	IN	SA2300025269	31025258		MADURAI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	183,224.00
24/04/2023	IN	2304418191	34005104	Based On Sales Orders 4847.	UDAYAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	184,521.00
25/04/2023	RT	34002474	134000086	this bill c/n for work cancellation permission by db mam.Based On Sales Orders 1916.		0.00	2,500.00	182,021.00
26/04/2023	RC		16010496	Cash Amount Received		0.00	18,757.00	163,264.00
26/04/2023	IN	SA2300030628	31030607		M UDAYA KUMAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	167,154.00
29/04/2023	RC		16012380	Bank Transfer		0.00	20,000.00	147,154.00
01/05/2023	RC		16012493	Bank Transfer		0.00	5,000.00	142,154.00
01/05/2023	RC		16012489	Bank Transfer		0.00	10,000.00	132,154.00
08/05/2023	IN	SA2300044997	31044960		D VIJAYAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	135,084.00
09/05/2023	IN	SA2300046816	31046779		MURUGAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26	242.00	0.00	135,326.00
09/05/2023	IN	SA2300046985	31046945		GOWRI M 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	137,920.00
10/05/2023	IN	SA2300047536	31047504		SHAKINA PARVEEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	139,217.00
10/05/2023	IN	SA2300047071	31047040		V K BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42	14,831.00	0.00	154,048.00
11/05/2023	RC		16017669	Bank Transfer		0.00	2,154.00	151,894.00
13/05/2023	IN	SA2300051954	31051934		MURUGAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	154,509.00
13/05/2023	IN	SA2300052523	31052500		SELVARANI K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	155,806.00
13/05/2023	IN	SA2300052774	31052751		VANITHA M 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	155,937.00
16/05/2023	IN	SA2300054257	31054237		SREERAJ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	158,903.00
16/05/2023	IN	SA2300055729	31055706		UMA S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	160,998.00

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17/05/2023	IN	SA2300056542	31056521		MURUGAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	163,613.00
18/05/2023	IN	2305493231	34012630	Based On Sales Orders 13190.	KARTHIGA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	166,579.00
18/05/2023	IN	SA2300057681	31057657		VANITHA M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	169,545.00
18/05/2023	IN	SA2300058139	31058114		IGNASIMUTHU 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	172,475.00
19/05/2023	RC		16021591	Bank Transfer		0.00	100,000.00	72,475.00
25/05/2023	IN	TI/35001704	31068823		SELVARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,594.00	0.00	75,069.00
27/05/2023	IN	SA2300069014	31071664		SUBBULAKSHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	78,035.00
30/05/2023	IN	SA2300072057	31075036		MARYSAROJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 ,48	5,933.00	0.00	83,968.00
02/06/2023	IN	SA2300076224	31080616		GAYATHRI K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	85,433.00
02/06/2023	IN	SA2300076431	31080822		SUBBULAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	88,027.00
06/06/2023	IN	SA2300080263	31086043		LAKSHMI BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	102,858.00
07/06/2023	IN	SA2300081908	31088165		VINOD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	105,824.00
07/06/2023	IN	SA2300081422	31087682		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22	17,798.00	0.00	123,622.00
08/06/2023	IN	SA2300082987	31089355		PADMAVATHI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	126,216.00
09/06/2023	IN	SA2300083700	31090391		RAVI RM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	141,047.00
10/06/2023	IN	SA2300085051	31092123		UMMU SALMA T 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	143,641.00
10/06/2023	IN	SA2300084557	31091631		NIVIN RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	146,607.00
13/06/2023	IN	SA2300088170	31096571		MARY SAROJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	149,573.00
13/06/2023	IN	SA2300088131	31096532		SAKTHIVEL S DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46	8,899.00	0.00	158,472.00
17/06/2023	IN	SA2300094338	31102836		LAVANYA V 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	159,769.00
17/06/2023	IN	SA2300093955	31103696		SHANMUGAVADIVELU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	162,384.00

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19/06/2023	RC		16035987	Bank Transfer		0.00	83,968.00	78,416.00
20/06/2023	IN	SA2300097722	31108141		LAKSHMI BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	93,247.00
21/06/2023	IN	SA2300098089	31108512		SHANMUGAVADIVELU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	95,862.00
22/06/2023	IN	SA2300100522	31111690		SHYLARANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	97,159.00
22/06/2023	IN	SA2300100511	31111679		GOWRI T V 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	100,598.00
22/06/2023	IN	SA2300099489	31110284		SHAILAJA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	100,966.00
23/06/2023	IN	SA2300101941	31113105		RAJA V 64 SELF CURE ACRYLIC(TEMPORARY)-25	131.00	0.00	101,097.00
23/06/2023	IN	SA2300102023	31113187		BHIMRAJ P 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	102,667.00
24/06/2023	IN	SA2300102222	31113775		BHIMRAJ P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,17	17,798.00	0.00	120,465.00
24/06/2023	IN	SA2300102563	31114116		JAGANNATHAN A V 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	121,095.00
27/06/2023	IN	SA2300105492	31117813		DAVIDRAJ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	124,061.00
28/06/2023	IN	SA2300107437	31120261		SHAILAJA DEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	126,324.00
30/06/2023	IN	SA2300109565	31123295		MANIAMMAL 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,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	127,059.00
30/06/2023	IN	SA2300109832	31123562		RAJA . V SELFURE WING-24 ,26	263.00	0.00	127,322.00
03/07/2023	IN	TI/35015172	31128320		RAJA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,594.00	0.00	129,916.00
04/07/2023	IN	SA2300113671	31129269		BHIMRAJ P 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,38	1,570.00	0.00	131,486.00

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05/07/2023	IN	SA2300114507	31130783		SHAILAJA DEVI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	133,749.00
05/07/2023	IN	TI/35016387	31131990		SUGUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	136,894.00
06/07/2023	IN	TI/35017097	31133737		SANDHYARAMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	146,328.00
07/07/2023	IN	SA2300116916	31135404		GOWRI T V LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	150,392.00
07/07/2023	IN	SA2300117248	31135734		MENASHI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27	2,996.00	0.00	153,388.00
12/07/2023	IN	TI/35022654	31142123		BALAJI SUNDERRAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	156,533.00
13/07/2023	IN	TI/35023657	31143680		GOURAV BUNDELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	157,920.00
14/07/2023	IN	TI/35025028	31145771		SANDHYARAMANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	164,210.00
16/07/2023	IN	SA2300121323	31149715		MENASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	165,598.00
17/07/2023	IN	TI/35028147	31149594		B DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,703.00	0.00	170,301.00
18/07/2023	IN	TI/35028297	31150752		MANIAMMAL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,985.00	0.00	174,286.00
18/07/2023	IN	TI/35028772	31151227		PONRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	175,673.00
18/07/2023	IN	TI/35029024	31151479		CHANDRAJENOVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	181,963.00
19/07/2023	IN	TI/35029714	31152426		MOHANA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	182,685.00

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20/07/2023	IN	TI/35032088	31155058		JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25, 26,27	2,615.00	0.00	185,300.00
22/07/2023	IN	TI/35035652	31159123		RAJESHWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27,41,31	3,938.00	0.00	189,238.00
22/07/2023	IN	TI/35034738	31158211		DARIUS FRANCIS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	192,383.00
24/07/2023	IN	TI/35037439	31161093		GOURAVBUNDELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	193,770.00
24/07/2023	IN	TI/35037190	31160844		JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,25,26,27	3,922.00	0.00	197,692.00
25/07/2023	IN	TI/35039449	31163216		SOPHIAPONMALAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	203,982.00
25/07/2023	IN	TI/35039204	31162972		JAISRI TSD HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	205,355.00
28/07/2023	RC		16054529	Bank Transfer		0.00	100,000.00	105,355.00
29/07/2023	IN	TI/35045545	31169628		ASHA BALAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	108,500.00
29/07/2023	IN	TI/35045861	31169944		DIVYA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	111,645.00
31/07/2023	IN	TI/35047060	31171248		UMASHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	114,419.00
01/08/2023	IN	TI/35049341	31173597		SHARUPRIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	117,564.00
01/08/2023	IN	TI/35049665	31173919		KOWSIKADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	120,699.00
01/08/2023	IN	TI/35049943	31174196		CHANDRA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	126,989.00
03/08/2023	IN	TI/35053402	31177788		MANIAMMAL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,185.00	0.00	130,174.00
03/08/2023	IN	TI/35053419	31177805		MANIAMMAL DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,518.00	0.00	132,692.00
04/08/2023	IN	TI/35054931	31179377		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	135,837.00

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07/08/2023	IN	TI/35057929	31182478		BALAJI MANICKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	137,405.00
07/08/2023	RC		16059157	Bank Transfer		0.00	10,419.00	126,986.00
09/08/2023	IN	TI/35061862	31186479		THARA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44	357.00	0.00	127,343.00
10/08/2023	IN	TI/35063828	31188469		SUDHAKARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	136,777.00
12/08/2023	IN	TI/35066862	31191559		BADHRINARAYANAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	139,277.00
17/08/2023	IN	TI/35073965	31198660		J JEMIMAH CAROL SUNDAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	142,422.00
19/08/2023	RC		16064874	Bank Transfer		0.00	4,000.00	138,422.00
22/08/2023	IN	TI/35080616	31205303		MURALI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	141,567.00
24/08/2023	RC		16067174	Bank Transfer		0.00	100,000.00	41,567.00
25/08/2023	IN	TI/35086828	31211544		ANTO JOE BLYTON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	44,712.00
28/08/2023	IN	TI/35090067	31214808		S SIVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	21,694.00	0.00	66,406.00
28/08/2023	IN	TI/35090896	31215633		K MUNIYANDI DENTCARE ACRYLIC INJECT PRO CD REBASE 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	6,552.00	0.00	72,958.00
30/08/2023	IN	TI/35092218	31216991		GEETHA SURESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	76,103.00
01/09/2023	IN	TI/35095437	31220223		GEETHA L PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	79,238.00
06/09/2023	IN	TI/35102251	31227086		MATHI VANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	82,383.00
06/09/2023	IN	TI/35102533	31227366		KALI DOSS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	88,673.00
08/09/2023	IN	TI/35106094	31230925		INDIRA GRACE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-38	3,145.00	0.00	91,818.00
11/09/2023	IN	TI/35109989	31234836		NIRMALA G DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	92,396.00

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11/09/2023	IN	TI/35109995	31234842		NIRMALA G DENTCARE ALIGNERS PRIME 25 SPLINTS (CLEAR ALIGNER) PER PACK-	33,987.00	0.00	126,383.00
12/09/2023	IN	TI/35110694	31235544		GEETHA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	127,951.00
15/09/2023	IN	TI/35116561	31241415		BADHRINARAYANAN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	133,711.00
18/09/2023	IN	TI/35119807	31244662		VASANTHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	140,001.00
18/09/2023	IN	TI/35119526	31244383		GEETHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	149,435.00
19/09/2023	IN	TI/35121322	31246189		V. VIDJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	152,580.00
19/09/2023	IN	TI/35122483	31247341		SUBBAIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	19,810.00	0.00	172,390.00
20/09/2023	IN	TI/35123600	31248468		STYRISH JUSHWA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	173,187.00
23/09/2023	IN	TI/35127759	31252623		BADHRINARAYANAN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	34,521.00	0.00	207,708.00
26/09/2023	RC		16082268	Bank Transfer		0.00	70,000.00	137,708.00
28/09/2023	IN	TI/35134118	31259017		SELVILAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	140,853.00
28/09/2023	IN	TI/35135014	31259910		RAJESWARI T DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	143,998.00
30/09/2023	IN	TI/35138071	31262966		PARAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	21,874.00	0.00	165,872.00
03/10/2023	IN	TI/35141183	31266081		VIVEK RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	167,260.00
04/10/2023	IN	TI/35143486	31268379		DEVASENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	168,648.00
04/10/2023	IN	TI/35142427	31267330		DURGA AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	170,216.00
04/10/2023	IN	TI/35142341	31267244		VASANTHI KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	173,361.00

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05/10/2023	IN	TI/35144917	31269811		PARAMESHWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36	18,270.00	0.00	191,631.00
06/10/2023	IN	TI/35145909	31270801		JOSEPH A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	193,019.00
13/10/2023	IN	TI/35156938	31281841		SHALINI R S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	196,164.00
14/10/2023	IN	TI/35158048	31282954		MARIAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	200,089.00
16/10/2023	RC		16092147	Bank Transfer		0.00	10,000.00	190,089.00
18/10/2023	IN	TI/35163413	31288320		PADMAPRIYA T V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	193,234.00
20/10/2023	IN	TI/35167232	31292145		TAJU CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	200,175.00
20/10/2023	IN	TI/35166050	31290964		PONNUTHAI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-24,25	2,648.00	0.00	202,823.00
20/10/2023	RC		16094167	Bank Transfer		0.00	5,972.00	196,851.00
21/10/2023	RC		16094721	Bank Transfer		0.00	10,000.00	186,851.00
24/10/2023	IN	TI/35172054	31296949		BHARATHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	188,419.00
26/10/2023	RC		16096513	Bank Transfer		0.00	20,000.00	168,419.00
26/10/2023	RC		16096324	Bank Transfer		0.00	100,000.00	68,419.00
26/10/2023	IN	TI/35173857	31298757		THANGAM C DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	71,031.00
30/10/2023	IN	TI/35179029	31303932		TAJU CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	75,195.00
02/11/2023	IN	TI/35182851	31307757		KRISHNAN L N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	9,434.00	0.00	84,629.00
02/11/2023	IN	TI/35183555	31308459		JANSI K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	87,774.00
08/11/2023	IN	TI/35192316	31317228		KAARTHIKYAN . R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	90,919.00
09/11/2023	IN	TI/35192708	31317621		KIRUSTILEELA I DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	94,844.00
10/11/2023	IN	TI/35194302	31319215		KAVITHA D DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,44,45	3,925.00	0.00	98,769.00
14/11/2023	IN	TI/35200034	31324953		FATHER B ERNARDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	100,157.00

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16/11/2023	IN	TI/35202637	31327656		VISHNU . R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	103,302.00
18/11/2023	IN	TI/35204902	31329923		PRATHIPA MOHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	106,447.00
21/11/2023	RT	31298757	131007920	WORK CANCEL PERM BY SS MADAM		0.00	2,612.00	103,835.00
21/11/2023	IN	TI/35209274	31334292		SHIVAKAMI GOWDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	122,704.00
23/11/2023	IN	TI/35212657	31337678		NATRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	124,272.00
24/11/2023	IN	TI/35213858	31338878		PRIYA I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	129,824.00
28/11/2023	RC		16111135	Bank Transfer		0.00	72,583.00	57,241.00
28/11/2023	IN	TI/35218299	31343325		LOGA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	69,820.00
28/11/2023	IN	TI/35218750	31343775		PRITHI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	71,208.00
29/11/2023	IN	TI/35219234	31344264		SANDYA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	72,596.00
29/11/2023	IN	TI/35220205	31345234		JAGANATHAN STAIN REMOVAL FROM DENTURE-11,12,13,14,15,16,17,25, 26,27	1,090.00	0.00	73,686.00
29/11/2023	IN	TI/35220772	31345801		ASHA G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	7,857.00	0.00	81,543.00
02/12/2023	IN	TI/35224438	31349477		PRITHI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	82,931.00
02/12/2023	IN	TI/35225020	31350059		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,47	5,552.00	0.00	88,483.00
08/12/2023	IN	TI/35233251	31358302		UMESH B.T DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	91,628.00
11/12/2023	IN	TI/35235961	31361012		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	93,016.00
11/12/2023	IN	TI/35235989	31361040		VIJAY RAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	96,161.00
11/12/2023	IN	TI/35236576	31361625		R PARAMESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	115,030.00
12/12/2023	IN	TI/35237220	31362270		SASTI V M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	118,175.00

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21/12/2023	IN	TI/35250679	31375718		L P GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	130,754.00
26/12/2023	IN	TI/35257253	31382282		RISHWANA PIRTHOUS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	133,899.00
27/12/2023	IN	TI/35258513	31383541		PONRAJ P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	135,287.00
27/12/2023	RC		16123721	Bank Transfer		0.00	80,000.00	55,287.00
01/01/2024	IN	TI/35267244	31392181		MEENAKSHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	59,990.00
02/01/2024	IN	TI/35268931	31393822		S VIJAYALAKSMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,26	9,434.00	0.00	69,424.00
04/01/2024	IN	TI/35271390	31396220		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,812.00
04/01/2024	IN	TI/35271542	31396371		NAGAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	72,200.00
06/01/2024	IN	TI/35273826	31398595		PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,588.00
08/01/2024	IN	TI/35276674	31401342		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	74,976.00
10/01/2024	IN	TI/35279242	31403841		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	79,679.00
12/01/2024	IN	TI/35283949	31408315		MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	82,824.00
12/01/2024	IN	TI/35282999	31407446		A J BALAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	89,114.00
13/01/2024	IN	TI/35284905	31409235		S THILAGAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	90,578.00
19/01/2024	IN	TI/35292018	31418115		MADHAVAN GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	94,770.00
19/01/2024	IN	TI/35292641	31418737		KIRSHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	97,915.00
19/01/2024	IN	TI/35292651	31418747		DANILA S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	101,060.00
20/01/2024	IN	TI/35293137	31419237		S THILAGAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	102,373.00
20/01/2024	IN	TI/35294352	31420448		MAHALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	104,985.00
24/01/2024	IN	TI/35299814	31425908		R DEENA JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,553.00

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25/01/2024	IN	TI/35300162	31426258		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	119,132.00
31/01/2024	RC		16139958	Bank Transfer		0.00	75,000.00	44,132.00
31/01/2024	JE		2442754			16,445.00	0.00	60,577.00
31/01/2024	IN	TI/35309368	31435466		NALINI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,44,45,4 6,47	17,244.00	0.00	77,821.00
07/02/2024	IN	TI/35320690	31446783		MAHATMAGANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,209.00
08/02/2024	IN	TI/35322307	31448398		SELVALAKSHMI A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	82,354.00
12/02/2024	IN	TI/35327424	31453516		THARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	88,644.00
14/02/2024	IN	TI/35331463	31457546		SR CLEENUS DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	91,144.00
15/02/2024	IN	TI/35332712	31458792		GIFTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,240.00
17/02/2024	IN	TI/35337217	31463287		SUSHMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	96,016.00
17/02/2024	IN	TI/35337181	31463251		NALINI D DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	9,114.00	0.00	105,130.00
19/02/2024	IN	TI/35338785	31464856		CLEENUS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	105,443.00
21/02/2024	IN	TI/35342337	31468406		UDAYA RUDA B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,37	3,925.00	0.00	109,368.00
22/02/2024	IN	TI/35343394	31469462		NALINI D DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37	6,563.00	0.00	115,931.00
28/02/2024	RC		16153613	Bank Transfer		0.00	77,821.00	38,110.00
01/03/2024	IN	TI/35356192	31482263		SR CLEENUS DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	5,780.00	0.00	43,890.00
05/03/2024	IN	TI/35362257	31488324		JEYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	47,035.00
06/03/2024	IN	TI/35362794	31488861		FATHER INNACI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	50,180.00
11/03/2024	IN	TI/35370978	31497056		SELVI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,748.00

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12/03/2024	IN	TI/35372886	31498960		ANOOP A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	54,893.00
13/03/2024	IN	TI/35374286	31500356		RACHEL SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,281.00
14/03/2024	IN	TI/35376046	31502118		SR CLEENUS DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	40,457.00	0.00	96,738.00
16/03/2024	IN	TI/35378710	31504807		JALAJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	99,350.00
26/03/2024	IN	TI/35394264	31520363		SIVASUBRAMANIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	99,556.00
27/03/2024	IN	TI/35396170	31522265	DISC-69/15%/SEASONAL OFFER/4515/SYSTEM PROCESSED	CHRISTY LAVANYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	26,864.00	0.00	126,420.00
29/03/2024	RC		16169815	Bank Transfer		0.00	38,110.00	88,310.00
30/03/2024	IN	TI/35398504	31524602		SIVASUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	2,095.00	0.00	90,405.00
01/04/2024	IN	TIKER/45001096	41001092		CHRISTY LAVANYA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23	2,826.00	0.00	93,231.00
02/04/2024	IN	TIKER/45003210	41003192		SELVA PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,619.00
04/04/2024	IN	TIKER/45005661	41005627		SIVASUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	3,143.00	0.00	97,762.00
08/04/2024	IN	TIKER/45012306	41012233		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	99,150.00
30/04/2024	RC		26014437	Bank Transfer		0.00	90,405.00	8,745.00
28/05/2024	RC		26026838	Bank Transfer		0.00	8,745.00	0.00
31/05/2024	IN	TIKER/45094671	41095364		PRABU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,612.00
20/06/2024	IN	TIKER/45123568	41125364		SHANON VICTORIA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-36	2,647.00	0.00	5,259.00
20/06/2024	IN	TIKER/45124725	41126496		THAMARAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,647.00
26/06/2024	RC		26040318	mercysakthivel7-3@okicici-417823347719 Bank Transfer		0.00	2,612.00	4,035.00
18/07/2024	RC		26052365	mercysakthivel7-1@okaxis-456624767304 Bank Transfer		0.00	1,388.00	2,647.00
						1,582,983.82	1,580,336.82	
							*Period Closing Bal.:	2,647.00