



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000402 - VENKATESHWARAN R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372771	30346		NAGARAJAN S ACRYLIC REBASING U/L	1,562.00	0.00	1,562.00
04/03/2022	IN	SA2100373780	8084		VASANTHA BAI N 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,202.00	0.00	6,764.00
04/03/2022	IN	SA2100373651	12634		RAMANARAYANAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	3,909.00	0.00	10,673.00
08/03/2022	IN	SA2100379325	12635		RAMANARAYANAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	3,909.00	0.00	14,582.00
08/03/2022	IN	SA2100379494	14686		DR SADHANA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	17,931.00
09/03/2022	IN	SA2100379699	20126		SUSHEELA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	20,619.00
11/03/2022	IN	SA2100383576	19013		PREMKUMAR A 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	23,385.00
12/03/2022	IN	SA2100386275	8085		VASANTHA BAI N 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	5,202.00	0.00	28,587.00
14/03/2022	IN	SA2100387352	48480		JAYANTHI DHAKSHANAMOORTHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	28,979.00
16/03/2022	IN	SA2100391447	20124		YAMUNA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	31,667.00
17/03/2022	IN	SA2100392635	34974		KALPANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,050.00
21/03/2022	IN	SA2100398244	25077		NITHYA KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,010.00
21/03/2022	IN	SA2100398128	20125		ANANDHAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	37,698.00
21/03/2022	IN	SA2100397482	5300		JAYANTHI b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)	6,709.00	0.00	44,407.00
22/03/2022	IN	SA2100399124	34973		VANITHA SHYAM SUNDAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,790.00
23/03/2022	IN	SA2100401792	7851		DIVYA VENKATARAMAN 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	51,166.00
25/03/2022	IN	SA2100405303	22609		RANGANATHAN G 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	53,400.00
25/03/2022	IN	SA2100404466	41033		JAYANTHI c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)	1,114.00	0.00	54,514.00

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28/03/2022	IN	SA2100408425	5301		VEERA MANI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)	6,709.00	0.00	61,223.00
31/03/2022	IN	SA2100412570	34976		NISHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,606.00
31/03/2022	IN	SA2100413338	34975		GANESAN T 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	63,989.00
01/04/2022	IN	SA2200001394	1001320		VEERA MANI c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,113.98	0.00	65,102.98
01/04/2022	IN	SA2200000272	1000266		ASAN DENTAL COLLAGE 36a.DENTCARE MAGNA W/DIE-16	1,232.00	0.00	66,334.98
01/04/2022	IN	SA2200001533	1001449		SARANYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	67,644.98
03/04/2022	IN	SA2200003466	1003256		FARAAH ZABBIEN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15,16,17,35,36,37	5,824.00	0.00	73,468.98
03/04/2022	IN	SA2200003661	1003436		FARAAH ZABBIEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	3,349.00	0.00	76,817.98
04/04/2022	IN	SA2200004104	1003835		SELLATAI 27a. DENTCARE NOVA W/DIE-13,14	2,766.00	0.00	79,583.98
05/04/2022	IN	SA2200005816	1005425		JOESPH JEYA ANAND 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	80,966.98
06/04/2022	IN	SA2200008049	1007485		RANGANATHAN G 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,16,17,26,27	2,234.00	0.00	83,200.98
06/04/2022	RC		6000529	A Bank Transfer		0.00	392.00	82,808.98
07/04/2022	IN	SA2200008292	1007703		HEMADHARANI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	85,496.98
11/04/2022	IN	SA2200013593	1012576		FARAAH ZABBIEN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,16,17,35,36,37	5,242.00	0.00	90,738.98
11/04/2022	RC		6007582	Bank Transfer		0.00	63,597.00	27,141.98
18/04/2022	IN	SA2200022563	1021306		BAVANI R 27a. DENTCARE NOVA W/DIE-41	1,383.00	0.00	28,524.98
19/04/2022	IN	SA2200023661	1022387		KANAGAVALLI 27a. DENTCARE NOVA W/DIE-26,27,36	4,150.00	0.00	32,674.98
20/04/2022	IN	SA2200024927	1023640		VENKATRAMAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	34,057.98
21/04/2022	IN	SA2200026653	1025342		ALICE 294 ACRYLIC RPD REPAIRING(UPPER)-12,14,15,16,17 ,24,26,27	504.00	0.00	34,561.98
26/04/2022	IN	SA2200033578	1033475		DIVINE ANGEL D 09 LAVA ESSENTIAL-21	2,968.00	0.00	37,529.98

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01/05/2022	IN	SA2200041797	1041681		FARAAH ZABBIEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24,25,26,27 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	3,349.00	0.00	40,878.98
03/05/2022	IN	SA2200044452	1044324		RENUGA DEVI 27a. DENTCARE NOVA W/DIE-17,47	2,766.00	0.00	43,644.98
03/05/2022	IN	SA2200043889	1043766		JAYASREE 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	44,428.98
03/05/2022	IN	SA2200043818	1043695		VENNILA R 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	45,811.98
04/05/2022	IN	SA2200045473	1045331		PRABAVATHY 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22,23,24	11,066.00	0.00	56,877.98
05/05/2022	IN	SA2200047089	1046934		PRABHAVATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,33,41,43	2,234.00	0.00	59,111.98
06/05/2022	IN	SA2200049809	1049664		AJAIY SURYA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	61,799.98
06/05/2022	IN	SA2200048629	1048453		LOGANATHAN H 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	65,949.98
07/05/2022	IN	SA2200050273	1050131		BALU N 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	67,332.98
09/05/2022	IN	SA2200052751	1052594		JOSEPHRAJAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	69,561.98
10/05/2022	IN	SA2200053498	1053336		ARUL R 02 DENTCARE ZIRCONIA BRUXCARE-26,27,28	8,064.00	0.00	77,625.98
11/05/2022	IN	SA2200054733	1054563		PRISCILLA PAUL 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	79,008.98
12/05/2022	IN	SA2200057265	1057067		RANJITH KUMAR 14 IPS EMAX PRESS CROWN LAYERING-11 , 27a. DENTCARE NOVA W/DIE-26	4,463.00	0.00	83,471.98
13/05/2022	IN	SA2200059367	1059176		NEELA R 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	89,004.98
17/05/2022	RC		6017711	Bank Transfer		0.00	37,529.00	51,475.98
19/05/2022	IN	SA2200067252	1067074		KALPANA K 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	52,858.98
19/05/2022	IN	SA2200066978	1066794		PRABHAVATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,33,41,43	2,234.00	0.00	55,092.98
20/05/2022	IN	SA2200068415	1068230		JAYAM SUDHAKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,14,16,17,24,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,44,46,47	5,022.97	0.00	60,115.95
20/05/2022	321		19121			0.00	0.98	60,114.97
24/05/2022	IN	SA2200073257	1073062		VEERAPANDIAN 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	65,647.97

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25/05/2022	IN	SA2200074816	1074597		ELIZABETH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	67,030.97
01/06/2022	IN	SA2200084510	1084370		KALACHELVAN K 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	69,718.97
01/06/2022	IN	SA2200085203	1085060		SATHYA J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	75,654.97
01/06/2022	IN	SA2200085840	1085690		RAJA GOPALAN 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	77,037.97
02/06/2022	IN	SA2200086312	1086161		JAYAM SUDHAKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,022.97	0.00	82,060.94
03/06/2022	IN	SA2200089045	1088891		VELMURUGANATH V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	83,443.94
06/06/2022	IN	SA2200092111	1091960		RAMESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	84,826.94
06/06/2022	IN	SA2200092810	1092653		PADMAVATHY V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,209.94
08/06/2022	IN	SA2200095245	1095088		SHARITON S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	89,177.94
09/06/2022	IN	SA2200096938	1096773		GRS MONY 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	97,241.94
09/06/2022	RC		6027386	Bank Transfer		0.00	67,030.97	30,210.97
10/06/2022	IN	SA2200097349	1097183		GEETHA KANNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,593.97
12/06/2022	IN	SA2200101087	1100915		T AJITH SUDHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	34,359.97
17/06/2022	IN	SA2200107470	1107290		S SURULI MANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,921.97
17/06/2022	IN	SA2200107943	1107760		SATHEESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	38,609.97
19/06/2022	IN	SA2200110810	1110617		SRIMATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,992.97
21/06/2022	IN	SA2200113075	1112883		RAJESH SOLOMON 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	42,758.97
21/06/2022	IN	SA2200112959	1112768		NANDHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,524.97
22/06/2022	IN	SA2200115825	1115618		MURUGA BOOPATHY S P 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	48,604.97
23/06/2022	IN	SA2200116550	1116341		AMEER JAHIRA BEEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,166.97
29/06/2022	IN	SA2200125636	1125403		VISHALAKSHI K V 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	51,728.97
01/07/2022	IN	SA2200129124	1128885		OBULA REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,111.97
04/07/2022	IN	SA2200132784	1132562		RAJESHWARI R DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	55,071.97
05/07/2022	IN	SA2200134136	1133909		UPPILI SRINIVASAN 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	55,855.97
06/07/2022	IN	SA2200134925	1134710		MEENAKSHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	58,050.97

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07/07/2022	IN	SA2200136805	1136584		VINOTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	69,922.97
07/07/2022	IN	SA2200136760	1136539		GAYATHRI A 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	72,711.97
07/07/2022	IN	SA2200137422	1137202		KARTHIKEYAN S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	74,094.97
11/07/2022	RC		6040613	Bank Transfer		0.00	51,728.97	22,366.00
11/07/2022	IN	SA2200141865	1141639		MR SADASIVAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	26,835.00
13/07/2022	IN	SA2200145130	1144901		CHITRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,218.00
15/07/2022	IN	SA2200149056	1148807		R SOWMIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,601.00
16/07/2022	IN	SA2200150069	1149825		NITHYA KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	33,521.00
19/07/2022	IN	SA2200153689	1153438		ARSHAD HUSAIN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	36,209.00
19/07/2022	IN	SA2200154791	1154535		MRS GAYATHRI A 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,615.00	0.00	38,824.00
30/07/2022	IN	SA2200171866	1171586		LALITHA 27a. DENTCARE NOVA W/DIE-16 ,26 ,37	3,890.00	0.00	42,714.00
01/08/2022	IN	SA2200173989	1173714		KANAGA VALLI 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	45,308.00
02/08/2022	IN	SA2200175326	1175048		LAVANYA V 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	47,996.00
03/08/2022	IN	SA2200178113	1177826		GANESAN R 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	56,060.00
03/08/2022	IN	SA2200178251	1177964		HILDA MARINA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	57,357.00
03/08/2022	IN	SA2200177945	1177658		SHOBANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	58,654.00
08/08/2022	RC		6051222	Bank Transfer		0.00	42,714.00	15,940.00
09/08/2022	IN	SA2200187421	1187121		SUBRAMANIYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	17,510.00
10/08/2022	IN	SA2200187864	1187564		SUGUNA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	20,198.00
10/08/2022	IN	SA2200188337	1188037		ABIDHA BEGUM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	21,495.00
11/08/2022	IN	SA2200190379	1190081		RIFA S 65a. LAVA GINGIVA SMALL-11 , 09 LAVA ESSENTIAL-11	11,918.00	0.00	33,413.00
12/08/2022	IN	SA2200192056	1191758		MR . SUBRAMANIYAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,44 ,45 ,46 ,47	4,709.00	0.00	38,122.00

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16/08/2022	IN	SA2200196781	1196471		SUBRAMANIYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	39,692.00
18/08/2022	IN	SA2200199974	1199661		RIZIWIN 02 DENTCARE ZIRCONIA BRUXCARE-23	2,688.00	0.00	42,380.00
23/08/2022	IN	SA2200207404	1207069		KANAGARETHINAMBAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	43,677.00
24/08/2022	IN	SA2200207751	1207416		PANDIALAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	48,864.00
25/08/2022	IN	SA2200210087	1209750		RAGUNATHAN A 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,161.00
26/08/2022	IN	SA2200212092	1211748		SUBBIAH 27a. DENTCARE NOVA W/DIE-16 ,17 ,37	3,890.00	0.00	54,051.00
26/08/2022	IN	SA2200211385	1211044		MR . SUBRAMANIYAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	58,760.00
29/08/2022	IN	SA2200215869	1215524		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	60,057.00
29/08/2022	IN	SA2200215678	1215335		LAIBANADUR H 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	63,947.00
06/09/2022	IN	SA2200227498	1227142		AISHWARYA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	66,635.00
06/09/2022	RC		6065569	Bank Transfer		0.00	63,947.00	2,688.00
10/09/2022	IN	SA2200231808	1231442		MRS. R MEENALOSHINI (3858) 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	5,303.00
10/09/2022	IN	SA2200230787	1230424		PARIMALA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	6,600.00
13/09/2022	IN	SA2200235464	1235082		KANAGARETHINAMMAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,897.00
14/09/2022	IN	SA2200236641	1236254		ANEETHA PORMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,362.00
15/09/2022	IN	SA2200238197	1237828		MRS. R MEENALOSHINI (3858) 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	11,977.00
15/09/2022	IN	SA2200238721	1238351		MR. GOUTHAMAN P. 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,274.00
16/09/2022	IN	SA2200239671	1239300		DEEPAK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,571.00
12/10/2022	IN	SA2200273123	1272754		SARANYA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	15,359.00
13/10/2022	RC		6081690	Bank Transfer		0.00	14,571.00	788.00
18/10/2022	IN	SA2200280845	1280460		SURESH SELVARAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,085.00
19/10/2022	IN	SA2200282157	1281771		LAVANYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	3,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285470	1285096		NIRMALA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	4,679.00
22/10/2022	IN	SA2200288379	1287996		R APUTHAGIR 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	5,976.00
23/10/2022	IN	SA2200289056	1288673		VASUDHA BARVE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,273.00
26/10/2022	IN	SA2200291289	1290903		AJITH SUBHAN T 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	9,867.00
29/10/2022	IN	SA2200295090	1294708		THERESIA FATIMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,048.00	0.00	11,915.00
29/10/2022	IN	SA2200295832	1295447		RAMAJAYAM 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	14,509.00
31/10/2022	IN	SA2200297359	1296988		THERESIA FATIMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	18,399.00
01/11/2022	IN	SA2200298658	1298285		SARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	36,197.00
01/11/2022	IN	SA2200298908	1298535		UGENDRAN K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	420.00	0.00	36,617.00
03/11/2022	IN	SA2200300919	1300550		SUNDAR N 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	37,142.00
04/11/2022	IN	SA2200302761	1302388		ANUJA SRIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	39,100.00
05/11/2022	IN	SA2200304145	1303767		GOWRI JAYANTHI I 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	40,397.00
06/11/2022	IN	SA2200304825	1304441		SRIDHAR M 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	43,085.00
08/11/2022	IN	SA2200306739	1306373		RAJI C 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	45,679.00
11/11/2022	IN	SA2200312411	1312047		SEKARAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	48,367.00
11/11/2022	IN	SA2200311138	1310777		UGENDRAN K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	53,076.00
12/11/2022	IN	SA2200312592	1312228		LINGESHRAJ S 09 LAVA ESSENTIAL-11	2,783.00	0.00	55,859.00
12/11/2022	IN	SA2200312743	1312379		ALAIMAGAL S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	57,156.00
14/11/2022	IN	SA2200314586	1314225		CHITRA P 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	59,844.00
14/11/2022	RT	1294708	11006889	Based On A/R Invoices 1294708.		0.00	2,048.00	57,796.00

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15/11/2022	RC		6095720	Bank Transfer		0.00	16,351.00	41,445.00
16/11/2022	IN	SA2200317538	1317175		JUPITER 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	41,970.00
16/11/2022	IN	SA2200318168	1317801		VIJAY M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	43,267.00
16/11/2022	IN	SA2200317778	1317415		ARUNKUMAR P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	44,564.00
20/11/2022	IN	SA2200323827	1323463		UMA RANJITH 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	49,940.00
21/11/2022	IN	SA2200324612	1324246		UGENDRAN K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	54,649.00
21/11/2022	IN	SA2200324156	1323792		VIMAL S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	55,946.00
25/11/2022	IN	SA2200330272	1330368		RAMALAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,243.00
26/11/2022	IN	SA2200331759	1331858		WILLIAM EDWARD J 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46	483.00	0.00	57,726.00
28/11/2022	IN	SA2200334017	1334114		MURUGALAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	59,023.00
29/11/2022	IN	SA2200335520	1335613		SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	60,320.00
30/11/2022	IN	SA2200337597	1337685		WILLIAM EDWARD J 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,45 ,46	4,709.00	0.00	65,029.00
30/11/2022	IN	SA2200337735	1337822		PUNITHAVALLI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	66,326.00
01/12/2022	IN	SA2200338186	1338274		ABDUL WAHAB 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	67,623.00
01/12/2022	IN	SA2200339155	1339239		MARIAPPAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	68,920.00
05/12/2022	IN	SA2200343913	1343990		ASAN DENTAL COLLAGE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	70,217.00
05/12/2022	IN	SA2200343198	1343280		THARUNPRANAV K S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,514.00
06/12/2022	IN	SA2200345166	1345501		VARADARAJAN K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,811.00
06/12/2022	RC		6104678	Bank Transfer		0.00	66,326.00	6,485.00
09/12/2022	IN	SA2200349746	1349826		KEERTHANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,782.00
10/12/2022	IN	SA2200350627	1350703		SADHASIVAM K DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 , 02 DENTCARE ZIRCONIA BRUXCARE-37	4,646.00	0.00	12,428.00

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13/12/2022	IN	SA2200354617	1354687		WILLIAM EDWARD J 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,25	4,709.00	0.00	17,137.00
24/12/2022	IN	SA2200371336	1371804		SHIVASHANKAR L 09 LAVA ESSENTIAL-21	2,783.00	0.00	19,920.00
28/12/2022	IN	SA2200374626	1375093		SHEEBA CHRISTY 19a.M L S CROWN/BRIDGE-22 ,23 , 25b. M L S FULL METAL REST-21	3,738.00	0.00	23,658.00
07/01/2023	IN	SA2200389187	1389653		GLODENT 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,319.00	0.00	30,977.00
11/01/2023	IN	SA2200393458	1393922		SAMUELaBHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,935.00
11/01/2023	IN	SA2200393550	1394014		DURAIVELU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42	4,190.00	0.00	37,125.00
12/01/2023	RC		6121040	Bank Transfer		0.00	23,658.00	13,467.00
12/01/2023	IN	SA2200395394	1395865		SANTHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	16,061.00
13/01/2023	IN	SA2200396504	1396975		JASILA BANU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,358.00
13/01/2023	IN	SA2200397678	1398145		GLO DENTAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,074.00	0.00	19,432.00
14/01/2023	IN	SA2200398423	1398890		UMA MARGA BANDHU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,729.00
15/01/2023	IN	SA2200399798	1400264		MANIMARAN M 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	21,464.00
17/01/2023	IN	SA2200401821	1402288		DEEPAK 09 LAVA ESSENTIAL-11 ,12 ,13	8,348.00	0.00	29,812.00
19/01/2023	IN	SA2200405188	1405657		MANAVALARAJ R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,35	4,184.00	0.00	33,996.00
20/01/2023	IN	SA2200406202	1406675		SHOBANA V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	35,293.00
23/01/2023	IN	SA2200410239	1410700		NAGAHARIKRISHNA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	37,981.00

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23/01/2023	IN	SA2200410178	1410640		SELVAKUMAR 31 DENTCARE NOVA METAL ONLAY-34 , 82 DIE PREPARATION-34	735.00	0.00	38,716.00
24/01/2023	IN	SA2200411193	1411654		RAMALAKSHMI 82 DIE PREPARATION-44 , 31 DENTCARE NOVA METAL INLAY-44	735.00	0.00	39,451.00
27/01/2023	IN	SA2200415118	1415573		MANAVALARAJ R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,35 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,25 ,26 ,27	4,184.00	0.00	43,635.00
28/01/2023	IN	SA2200416856	1417311		PAVITHRA A 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,932.00
28/01/2023	IN	SA2200417264	1417717		RAJESWARI S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	46,229.00
28/01/2023	IN	SA2200416886	1417341		ANUPAMA C 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,917.00
28/01/2023	IN	SA2200416941	1417396		SELVAKUMAR 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	52,807.00
30/01/2023	IN	SA2200419829	1420273		RENUKA A 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,22 ,23 ,27	7,781.00	0.00	60,588.00
31/01/2023	IN	SA2200420776	1421221		PRASANNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	61,885.00
31/01/2023	IN	SA2200420578	1421025		VASANTHA E 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	62,410.00
31/01/2023	IN	SA2200421989	1422427		VIDHYA RAJAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 , 66a. M L S GINGIVA SMALL-23	7,691.00	0.00	70,101.00
07/02/2023	IN	SA2200430697	1431125		S.SHANTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	609.00	0.00	70,710.00
08/02/2023	IN	SA2200432957	1433377		MEERA M 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	72,007.00
08/02/2023	IN	SA2200432249	1432672		VASUDHA BARVE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	73,304.00
08/02/2023	IN	SA2200432116	1432540		LAVANYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	74,601.00
08/02/2023	IN	SA2200432172	1432595		R SAROJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,22 ,23 ,25 ,26	2,615.00	0.00	77,216.00
08/02/2023	IN	SA2200432811	1433233		SAICHARAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	81,106.00
10/02/2023	RC		6133935	Bank Transfer		0.00	70,101.00	11,005.00
11/02/2023	IN	SA2200436773	1437191		VIMALANATHAN.M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,302.00
13/02/2023	IN	SA2200438444	1438859		MOHANRAJAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	13,599.00

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14/02/2023	IN	SA2200439922	1440340		SHANTHI S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,358.00	0.00	17,957.00
14/02/2023	IN	SA2200440531	1440948		R SAROJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,23 ,25 ,26	2,615.00	0.00	20,572.00
17/02/2023	IN	SA2200446174	1446567		KANAGAMANI B 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	23,166.00
21/02/2023	IN	SA2200450151	1450548		SHANTHI S 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	25,429.00
22/02/2023	IN	SA2200451722	1452118		BALA KISHNAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	26,726.00
22/02/2023	IN	SA2200452255	1452646		VIJALAKSHMI V 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46 ,47	1,570.00	0.00	28,296.00
22/02/2023	IN	SA2200452433	1452824		VIJALAKSHMI V 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	30,890.00
23/02/2023	IN	SA2200453521	1453911		JEYA SINGH D E P 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	31,258.00
24/02/2023	IN	SA2200454487	1454881		PASUPATHI.M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	32,555.00
28/02/2023	IN	SA2200459783	1460167		JAYA SINGH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	35,170.00
02/03/2023	IN	SA2200463123	1463506		SLODENTAL b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,290.00	0.00	41,460.00
02/03/2023	IN	SA2200463466	1463848		VIJALAKSHMI V 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,46 ,47	1,570.00	0.00	43,030.00
02/03/2023	IN	SA2200463608	1463989		S VENKATA SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	48,217.00
03/03/2023	IN	SA2200464625	1465002		BALAJI DHANAPAL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	50,811.00
03/03/2023	IN	SA2200465096	1465470		SHANTHI S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	52,906.00

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04/03/2023	IN	SA2200467359	1467728		JEYASINGH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	55,521.00
08/03/2023	IN	SA2200471677	1472052		GLODENTAL c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,045.00	0.00	56,566.00
14/03/2023	RC		6149061	Bank Transfer		0.00	35,170.00	21,396.00
18/03/2023	IN	SA2200485454	1485820		DR ANAND 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	24,084.00
18/03/2023	IN	SA2200486154	1486518		RAJASEKARAN V 09 LAVA ESSENTIAL-21	2,783.00	0.00	26,867.00
22/03/2023	IN	SA2200490629	1490983		MONICA DEVADOSS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26	2,095.00	0.00	28,962.00
22/03/2023	IN	SA2200491311	1491661		PANDIAN 40 DENTCARE MAGNA METAL INLAY-17 , 82 DIE PREPARATION-17	672.00	0.00	29,634.00
22/03/2023	IN	SA2200490495	1490849		MURUGAESAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	30,931.00
23/03/2023	IN	SA2200493294	1493636		AMIRTHA RAJ A 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	33,525.00
25/03/2023	IN	2303349281	7022244	Based On Sales Orders 24121.	SUBRAMANIANN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	34,050.00
25/03/2023	IN	SA2200495358	1495697		MONICA DEVADAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26	2,095.00	0.00	36,145.00
25/03/2023	IN	SA2200495108	1495447		RAJESHWARI M 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	38,739.00
27/03/2023	IN	SA2200497193	1497528		RITHVIK PRAKAN S P 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,427.00
30/03/2023	IN	SA2200502156	1502493		VISHNU K 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	49,491.00
07/04/2023	RC		16002026	Bank Transfer		0.00	41,427.00	8,064.00
08/04/2023	IN	SA2300008071	31008053		LALITHA 27a. DENTCARE NOVA W/DIE-44 ,46	2,594.00	0.00	10,658.00
11/04/2023	IN	SA2300011623	31011609		AMEER JAHIRA BEEVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,955.00
11/04/2023	IN	SA2300012020	31012004		MANJULA S 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	14,549.00
12/04/2023	IN	SA2300014007	31013990		VIMALA B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,846.00
12/04/2023	IN	SA2300014030	31014013		DEEPAK P 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,143.00
13/04/2023	IN	2304389062	34002553	CHECK WHASTAPP Based On Sales Orders 2180.	NANDHINI S LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-24	2,783.00	0.00	19,926.00

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14/04/2023	IN	2304392821	34002602	Based On Sales Orders 2228.	KANMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	21,223.00
17/04/2023	IN	SA2300020110	31020085		RAJASELVAM G 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,520.00
20/04/2023	IN	SA2300024963	31024950		SOWMIYA R 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	25,114.00
23/04/2023	IN	SA2300027659	31027644		BALA 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	29,004.00
26/04/2023	IN	SA2300030362	31030343		KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24 ,25 ,36	9,791.00	0.00	38,795.00
26/04/2023	IN	SA2300030707	31030686		GANGA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	40,753.00
28/04/2023	IN	2304432731	34006571	Based On Sales Orders 6374.	HILDA MARINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	42,050.00
05/05/2023	IN	SA2300042128	31042097		VASUGI G 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	43,347.00
06/05/2023	IN	SA2300043072	31043038		SOWNDARI S 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	46,035.00
06/05/2023	IN	SA2300044026	31043990		ENIYAVAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	48,723.00
08/05/2023	RC		16015987	Bank Transfer		0.00	42,050.00	6,673.00
10/05/2023	IN	SA2300047611	31047578		SARAMMA THOMAS 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	9,267.00
12/05/2023	IN	SA2300050815	31050779		AYEESHA BHANU S 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	12,197.00
13/05/2023	IN	SA2300052277	31052255		SANTHA RUMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,13	1,575.00	0.00	13,772.00
15/05/2023	IN	SA2300053288	31053265		RAJA RAJESHWARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,069.00
15/05/2023	IN	SA2300053314	31053291		RAMANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23	630.00	0.00	15,699.00
15/05/2023	IN	SA2300053621	31053594		MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	24,598.00
22/05/2023	IN	SA2300062429	31062409		CHANDRA S 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	28,488.00
24/05/2023	IN	TI/35001077	31065462		RAJESWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	29,785.00
27/05/2023	IN	TI/35002415	31070795		REENA KRISHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	31,743.00
29/05/2023	IN	SA2300070479	31073162		JAYA PRAKASH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	32,268.00
29/05/2023	IN	SA2300071106	31073785		SELVARAJ M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	33,565.00
30/05/2023	IN	SA2300071878	31074858		GOVID SRINIVASAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	38,941.00
30/05/2023	IN	TI/35003223	31076063		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	40,238.00

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31/05/2023	IN	SA2300073705	31076954		THAMARAI SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,196.00
31/05/2023	IN	SA2300073769	31077018		RAMA KRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,25 ,26 ,27	5,187.00	0.00	47,383.00
31/05/2023	IN	TI/35003414	31077672		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	48,680.00
31/05/2023	IN	TI/35003451	31077709		YAMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	51,368.00
01/06/2023	IN	SA2300075352	31079333		AJAI BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	52,665.00
01/06/2023	IN	TI/35003695	31078396		CHANDRASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,187.00	0.00	57,852.00
01/06/2023	IN	TI/35003948	31078649		BASKARAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	60,446.00
02/06/2023	IN	SA2300076321	31080713		AMUDHAVALLI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	61,743.00
05/06/2023	IN	SA2300078869	31083723		KARTHIKEYAN B 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	63,040.00
06/06/2023	IN	TI/35005543	31085690		CHANDHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	65,728.00
08/06/2023	RC		16030712	Bank Transfer		0.00	51,368.00	14,360.00
08/06/2023	IN	TI/35006356	31089113		INDIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	17,048.00
10/06/2023	IN	SA2300085840	31092911		SELVA KARTHIGA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	18,345.00
10/06/2023	IN	TI/35007117	31092977		SREELEKHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,229.00	0.00	19,574.00
13/06/2023	IN	SA2300088580	31096978		SUJATHA S 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	22,168.00
16/06/2023	IN	SA2300092313	31101486		THERESIA FATIMA ARULSAMY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,058.00
16/06/2023	IN	SA2300092720	31101893		MANJUIA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	28,746.00
16/06/2023	IN	SA2300092722	31101895		SANTHA KUMARI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	29,156.00
17/06/2023	IN	SA2300094386	31102884		AMINAL FIROOS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,16 ,17 ,23 ,43 ,44 ,45 ,46 ,47	15,561.00	0.00	44,717.00
17/06/2023	IN	SA2300093851	31103592		SHIVASHAKAR 27a. DENTCARE NOVA W/DIE-13 ,23 ,45	3,890.00	0.00	48,607.00
19/06/2023	IN	SA2300095506	31105644		SARADHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	49,904.00
19/06/2023	IN	SA2300095665	31105802		RAM S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,201.00

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19/06/2023	IN	SA2300096039	31106175		BANUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	54,167.00
20/06/2023	IN	SA2300097260	31107396		HEMAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	54,692.00
23/06/2023	IN	SA2300101367	31112533		AMANDEEP GADHRI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,989.00
24/06/2023	IN	SA2300102981	31114534		MARAGATHAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	57,286.00
24/06/2023	IN	SA2300103115	31114667		VIJAYALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	62,662.00
25/06/2023	IN	SA2300103607	31115481		VENRATARAMEN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	66,552.00
27/06/2023	IN	SA2300106270	31118589		RAM S 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	69,240.00
29/06/2023	IN	SA2300108553	31121787		SHREELEKHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	86,565.00
06/07/2023	IN	TI/35016720	31133366		PANDIAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,387.00	0.00	87,952.00
06/07/2023	RT	31105802	131002627	Based On A/R Invoices 31105802.		0.00	1,297.00	86,655.00
07/07/2023	IN	TI/35017695	31134342		ARAVIND R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	90,816.00
07/07/2023	IN	TI/35017984	31134630		S MADHANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	92,203.00
07/07/2023	RC		16044183	Bank Transfer		0.00	85,268.00	6,935.00
08/07/2023	IN	SA2300117703	31136185		J.SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,323.00
08/07/2023	IN	TI/35018324	31136398		SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,419.00
10/07/2023	IN	SA2300118172	31137941		DHANALAKSHMI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,807.00
11/07/2023	IN	TI/35021553	31140667		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	14,952.00
12/07/2023	IN	TI/35023030	31142496		JAYANTHI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	15,740.00
14/07/2023	IN	TI/35024841	31145587		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	17,127.00
14/07/2023	IN	TI/35025344	31146085		YAMINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	20,084.00
14/07/2023	IN	TI/35025414	31146155		SAIPRASANNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,471.00

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17/07/2023	IN	SA2300121959	31150346		RAJA SENTHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	23,567.00
19/07/2023	IN	TI/35029507	31152220		K V PARIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	13,520.00	0.00	37,087.00
19/07/2023	IN	TI/35030329	31153041		ROSLIN MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	38,474.00
21/07/2023	IN	TI/35032947	31156191		SELVA KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,774.00	0.00	41,248.00
24/07/2023	IN	TI/35037592	31161246		EMMANEVAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	42,635.00
25/07/2023	IN	TI/35038456	31162226		RAMALAKSHMI DENTCARE NOVA FULL METAL ONLAY-44	939.00	0.00	43,574.00
25/07/2023	IN	TI/35038590	31162359		SAISHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,670.00
25/07/2023	IN	TI/35038732	31162501		PUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	48,627.00
26/07/2023	IN	TI/35040410	31164279		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,387.00	0.00	50,014.00
26/07/2023	IN	TI/35040490	31164359		DHIVYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	52,788.00
26/07/2023	IN	TI/35040792	31164661		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	54,175.00
28/07/2023	IN	TI/35043863	31167873		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	55,562.00
29/07/2023	IN	TI/35046076	31170158		THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,26,27	5,548.00	0.00	61,110.00
01/08/2023	IN	TI/35049789	31174042		SHANKARNARAYANAN G R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,206.00
01/08/2023	IN	TI/35050094	31174347		JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,241.00	0.00	68,447.00
02/08/2023	IN	TI/35051227	31175560		UMA P DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	69,386.00
03/08/2023	IN	TI/35053396	31177782		VENKATESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	71,482.00
03/08/2023	IN	TI/35053085	31177472		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	75,674.00

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05/08/2023	IN	TI/35055568	31180068		SWAMYNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	2,774.00	0.00	78,448.00
07/08/2023	RC		16059360	Bank Transfer		0.00	61,110.00	17,338.00
09/08/2023	IN	TI/35061869	31186486		KAVIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,25	357.00	0.00	17,695.00
10/08/2023	IN	TI/35062777	31187421		SRIVIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,083.00
11/08/2023	IN	TI/35064966	31189651		LOGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	20,471.00
12/08/2023	IN	TI/35066288	31190988		SATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	23,428.00
13/08/2023	IN	TI/35068151	31192849		JASMINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,16,26	5,237.00	0.00	28,665.00
14/08/2023	IN	TI/35070043	31194720		ADITHYA PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,053.00
15/08/2023	IN	TI/35070747	31195437		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,33,34,35	4,391.00	0.00	34,444.00
16/08/2023	IN	TI/35071885	31196588		YOGALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	37,401.00
16/08/2023	IN	TI/35071906	31196608		VARADHA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,789.00
21/08/2023	IN	TI/35080382	31205039		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,33,34,35	3,938.00	0.00	42,727.00
24/08/2023	IN	TI/35084636	31209340		SANJAY PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	44,115.00
24/08/2023	IN	TI/35085487	31210190		NITHYKALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	46,211.00
24/08/2023	IN	TI/35085809	31210506		RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	47,599.00
30/08/2023	IN	TI/35092796	31217567		SUBBIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,987.00
01/09/2023	IN	TI/35095212	31219998		THILAGAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	51,944.00
01/09/2023	IN	TI/35096367	31221150		PARTHASARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,332.00
02/09/2023	RC		16070500	Bank Transfer		0.00	48,987.00	4,345.00
06/09/2023	IN	TI/35102378	31227213		SAMSUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,733.00

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07/09/2023	IN	TI/35104638	31229468		SARADHA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,34, 35,36,37	3,145.00	0.00	8,878.00
08/09/2023	IN	TI/35106185	31231016		PANDIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,266.00
09/09/2023	IN	TI/35107442	31232289		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	11,654.00
11/09/2023	IN	TI/35108922	31233777		VIJAYKUMARNOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	14,430.00
12/09/2023	IN	TI/35110868	31235717		KEERTHANA IPS EMAX PRESS LAYERING CROWN-44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,485.00	0.00	21,915.00
13/09/2023	IN	TI/35113121	31237975		DR U JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,303.00
13/09/2023	IN	TI/35112688	31237544		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,691.00
13/09/2023	IN	TI/35112161	31237018		SARADHA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3,34,35,36,37	4,718.00	0.00	29,409.00
19/09/2023	IN	TI/35122257	31247119		RAMASWAMY N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	36,350.00
21/09/2023	IN	TI/35125063	31249939		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,37	6,941.00	0.00	43,291.00
24/09/2023	IN	TI/35128963	31253838		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	46,067.00
01/10/2023	IN	TI/35140383	31265281		G SUGANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,24,25,26,27,2 8	13,881.00	0.00	59,948.00
05/10/2023	IN	TI/35144748	31269642		VASUKI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	62,724.00
06/10/2023	IN	TI/35146049	31270941		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,112.00
10/10/2023	RC		16089768	Bank Transfer		0.00	46,067.00	18,045.00
10/10/2023	IN	TI/35151241	31276142		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,141.00
10/10/2023	IN	TI/35151262	31276163		MADHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,237.00
10/10/2023	IN	TI/35152166	31277063		MANIMEGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,625.00
14/10/2023	IN	TI/35158230	31283136		UMMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,013.00

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14/10/2023	IN	TI/35158316	31283221		KAVITHA BARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	26,401.00
17/10/2023	IN	TI/35161890	31286795		AANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,43,44,45, 46,47	8,050.00	0.00	34,451.00
18/10/2023	IN	TI/35164392	31289299		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	41,392.00
18/10/2023	IN	TI/35164278	31289185		SHANMUGAPRIYA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	44,168.00
18/10/2023	IN	TI/35163495	31288402		GOWTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,556.00
18/10/2023	IN	TI/35163472	31288379		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,944.00
22/10/2023	IN	TI/35169383	31294281		AANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,43,4 4,45,46,47	7,219.00	0.00	54,163.00
26/10/2023	IN	TI/35174279	31299178		SUNDARRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	56,939.00
28/10/2023	IN	TI/35177587	31302486		MAADURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	63,880.00
31/10/2023	IN	TI/35179904	31304810		AKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	67,025.00
03/11/2023	IN	TI/35185426	31310331		ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	72,577.00
06/11/2023	IN	TI/35188687	31313592		UMAMAHESWARI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,965.00
10/11/2023	RC		16104052	Bank Transfer		0.00	67,025.00	6,940.00
11/11/2023	IN	TI/35197168	31322084		SOBANASURIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,328.00
11/11/2023	IN	TI/35197150	31322066		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,716.00
14/11/2023	IN	TI/35199661	31324580		VIGNESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	12,673.00
17/11/2023	IN	TI/35204575	31329595		MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,241.00
22/11/2023	IN	TI/35209997	31335016		CHRISTOPHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	17,198.00
28/11/2023	IN	TI/35217826	31342852		BRIGHTTA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	18,586.00

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29/11/2023	IN	TI/35219821	31344850		ARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	22,778.00
01/12/2023	IN	TI/35223793	31348829		SURESH KUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	25,554.00
04/12/2023	IN	TI/35226510	31351552		MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26,27	5,552.00	0.00	31,106.00
04/12/2023	IN	TI/35227015	31352057		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	33,882.00
08/12/2023	IN	TI/35232708	31357759		DILLI BABU K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,270.00
09/12/2023	RC		16116509	dr.venkateshwaran@oksbi-334337444554 Bank Transfer		0.00	22,778.00	12,492.00
11/12/2023	IN	TI/35235721	31360774		GUNAMALAI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	15,268.00
13/12/2023	IN	TI/35238962	31364010		TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	18,044.00
13/12/2023	IN	TI/35239436	31364484		ANNAPOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,432.00
14/12/2023	IN	TI/35240400	31365448		RAJESH B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	20,820.00
14/12/2023	IN	TI/35241435	31366483		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,208.00
15/12/2023	IN	TI/35242302	31367351		UDHAYAKUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,596.00
15/12/2023	IN	TI/35242705	31367754		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,984.00
19/12/2023	IN	TI/35247051	31372095		INOGO THIVYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,372.00
23/12/2023	IN	TI/35254885	31379918		KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,329.00
24/12/2023	IN	TI/35256312	31381343		GANESAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	33,379.00
28/12/2023	IN	TI/35261054	31386082		GANESAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	37,855.00
02/01/2024	IN	TI/35267372	31392314		RAMYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,243.00

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03/01/2024	RC		16127273	venkysdental@okaxis-400349929614 Bank Transfer		0.00	37,855.00	1,388.00
05/01/2024	IN	TI/35273214	31397983		RANGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	5,580.00
08/01/2024	IN	TI/35276483	31401156		ROOPA C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44	14,673.00	0.00	20,253.00
09/01/2024	IN	TI/35278500	31403110		RAJALAKSHMI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	23,029.00
10/01/2024	IN	TI/35279486	31404071		SIVAKUMAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,125.00
12/01/2024	IN	TI/35283747	31408137		KOUSAIYA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,513.00
13/01/2024	IN	TI/35285241	31409548		DR.SANTHAKUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,470.00
13/01/2024	IN	TI/35285969	31410195		VIJAYA RANGAN C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	32,246.00
16/01/2024	IN	TI/36501685	31412992		BHVANESWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,634.00
16/01/2024	IN	TI/35287726	31413825		RAMANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,022.00
17/01/2024	IN	TI/35288694	31414793		SAMUVEL V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	50,746.00
18/01/2024	IN	TI/35290674	31416772		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	53,522.00
22/01/2024	IN	TI/35296615	31422709		VIJAYARANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	56,298.00
23/01/2024	IN	TI/35297762	31423859		CHIDAMBARAM N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,394.00
23/01/2024	IN	TI/35297235	31423333		KURALARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	62,586.00
23/01/2024	IN	TI/35296697	31422796		KANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,682.00
24/01/2024	IN	TI/35299041	31425136		AMRETASER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	66,778.00
29/01/2024	IN	TI/35306502	31432590		SHEKHAR IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	69,923.00

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30/01/2024	IN	TI/35307905	31433993		RAMAJAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,311.00
30/01/2024	IN	TI/35307571	31433659		RAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	5,237.00	0.00	76,548.00
31/01/2024	IN	TI/35310393	31436489		RAVINDRAN EIIAPPAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	78,425.00
03/02/2024	IN	TI/35314752	31440843		KAMALINGAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	80,521.00
05/02/2024	RC		16142252	venkysdental@okaxis-403650651700 Bank Transfer		0.00	78,425.00	2,096.00
07/02/2024	IN	TI/35320179	31446273		MANIVANNAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,484.00
09/02/2024	IN	TI/35323817	31449909		MERCIYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,872.00
14/02/2024	IN	TI/35330534	31456623		SIDDHARTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,260.00
15/02/2024	RT		131010273	Scheme generated creditnote		0.00	2,096.00	4,164.00
16/02/2024	IN	TI/35334602	31460677		MUNNUSWAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	6,776.00
19/02/2024	IN	TI/35338462	31464535		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,164.00
20/02/2024	IN	TI/35340518	31466590		ABISHAKE S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	17,598.00
20/02/2024	IN	TI/35339418	31465492		VENKATNARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,986.00
20/02/2024	IN	TI/35339360	31465434		SARASWATHI SOMNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	21,943.00
20/02/2024	IN	TI/35339278	31465352		THATCHAYANI . S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	23,331.00
21/02/2024	IN	TI/35341708	31467778		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	28,883.00
21/02/2024	IN	TI/35342329	31468398		LOHESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,979.00
22/02/2024	IN	TI/35343444	31469512		SASIKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,22	8,385.00	0.00	39,364.00
23/02/2024	IN	TI/35345959	31472023		SURYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,752.00
24/02/2024	IN	TI/35346754	31472816		KAIL MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	44,916.00

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29/02/2024	IN	TI/35353862	31479927		S MALATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	46,304.00
01/03/2024	IN	TI/35356230	31482301		ABBAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,692.00
02/03/2024	IN	TI/35358638	31484709		MARY DAISY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	2,927.00	0.00	50,619.00
05/03/2024	IN	TI/35361574	31487645		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	52,007.00
05/03/2024	IN	TI/35362254	31488321	TEETH SET BY DR LESS RS 200/-	SADHANA DR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	6,326.00	0.00	58,333.00
06/03/2024	IN	TI/35364049	31490116		THATCHAGANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	59,721.00
07/03/2024	IN	TI/35365539	31491617		MARY DAISY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	62,336.00
08/03/2024	IN	TI/35366087	31492164		MARY DAISY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	64,961.00
08/03/2024	RC		16157983	venkysdental@okaxis-443444289363 Bank Transfer		0.00	46,304.00	18,657.00
11/03/2024	IN	TI/35369667	31495746		NALINI N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,16,21,22,23,25, 26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,21,22,23,25, 26	484.00	0.00	19,141.00
12/03/2024	IN	TI/35372705	31498779		MOHAMMAD ZUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,529.00
13/03/2024	IN	TI/35374165	31500236		KANAGA RATHINABMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,917.00
16/03/2024	IN	TI/35379921	31506017		NALINI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,34	4,164.00	0.00	26,081.00
19/03/2024	IN	TI/35382827	31508927		CHITRA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,469.00
19/03/2024	IN	TI/35383012	31509112		MARY DAISY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	31,391.00
20/03/2024	IN	TI/35385157	31511259		CHANDRASEKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	34,348.00
21/03/2024	IN	TI/35385791	31511896		SIDDARTH SELVAGANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,736.00
22/03/2024	IN	TI/35388215	31514323		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	39,900.00

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22/03/2024	IN	TI/35388562	31514669		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,288.00
25/03/2024	IN	TI/35392343	31518445		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,676.00
25/03/2024	IN	TI/35391469	31517572		GANDHI MATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	47,913.00
26/03/2024	IN	TI/35393329	31519429		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	2,776.00	0.00	50,689.00
27/03/2024	IN	TI/35396022	31522117		VENKATA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	54,853.00
31/03/2024	IN	TI/35400307	31527871		NANDHINI D R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	57,629.00
31/03/2024	IN	TI/35400473	31528037		ANITHA S M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	60,774.00
02/04/2024	IN	TIKER/45001795	41001789		NEELA I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	63,550.00
02/04/2024	IN	TIKER/45001804	41001798		SOLLOMON NITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,164.00	0.00	67,714.00
02/04/2024	IN	TIKER/45002605	41002591		KALIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	70,490.00
03/04/2024	IN	TIKER/45004235	41004208		JANCI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	71,878.00
03/04/2024	IN	TIKER/45004609	41004582		AMUDHAN SELVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,36	5,914.00	0.00	77,792.00
05/04/2024	RC		26002576	Bank Transfer		0.00	60,774.00	17,018.00
06/04/2024	IN	TIKER/45010008	41009949		JOHNSON P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,164.00	0.00	21,182.00
08/04/2024	IN	TIKER/45011990	41011921		PRABHU NAGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	23,958.00
09/04/2024	IN	TIKER/45013218	41013141		VIGNESH RENGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,054.00
10/04/2024	IN	TIKER/45016070	41015979		UPPILISRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	28,830.00
11/04/2024	IN	TIKER/45016728	41016634		EBENEGN NUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,218.00
13/04/2024	IN	TIKER/45020007	41019896		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2024	IN	TIKER/45021430	41021309		PRIYADHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,533.00	0.00	36,139.00
17/04/2024	IN	TIKER/45025219	41025073		BANU G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,527.00
19/04/2024	IN	TIKER/45028332	41028163		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	41,691.00
26/04/2024	IN	TIKER/45039285	41039048		THIRUMURUGAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	43,079.00
28/04/2024	IN	TIKER/45042109	41041870		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,647.00
28/04/2024	IN	TIKER/45042274	41042035		ABUTHAGIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,035.00
02/05/2024	IN	TIKER/45047344	41047073		PRASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	48,811.00
04/05/2024	RC		26016050	venkysdental@okicici-449190695700 Bank Transfer		0.00	46,035.00	2,776.00
05/05/2024	IN	TIKER/45052581	41052290		ROOBI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	4,164.00
06/05/2024	IN	TIKER/45054184	41053884		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	8,328.00
07/05/2024	IN	TIKER/45054715	41055256		PREMKUMAR T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,716.00
09/05/2024	IN	TIKER/45059515	41060445		MANIMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,812.00
09/05/2024	IN	TIKER/45059602	41060531		PREMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	14,957.00
10/05/2024	IN	TIKER/45060268	41061193		BACASUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,345.00
10/05/2024	IN	TIKER/45060103	41061028		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	19,121.00
13/05/2024	IN	TIKER/45064852	41065753		ANUPAMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	24,673.00
17/05/2024	IN	TIKER/45071677	41072517		JANAKI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,837.00
17/05/2024	IN	TIKER/45072315	41073150		CONSULTATION / COSH HOSPITALS IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	34,488.00
20/05/2024	IN	TIKER/45076573	41077381		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,876.00
27/05/2024	IN	TIKER/45086465	41087216		VANISRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,264.00

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28/05/2024	IN	TIKER/45088093	41088831		GANASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	41,428.00
31/05/2024	IN	TIKER/45093284	41093990		SEETHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	44,204.00
04/06/2024	RC		26030051	venkysdental@okaxis-452212024959 Bank Transfer		0.00	44,204.00	0.00
05/06/2024	IN	TIKER/45101563	41103194		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	2,776.00
06/06/2024	IN	TIKER/45101816	41103441		MUTHUALAGU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	6,940.00
11/06/2024	IN	TIKER/45108989	41110553		V RAMAKANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	11,104.00
12/06/2024	IN	TIKER/45110908	41112441		GASPAR EDWARDS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,492.00
15/06/2024	IN	TIKER/45116789	41118255		KOTHAI K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17	3,665.00	0.00	16,157.00
19/06/2024	IN	TIKER/45122832	41124637		PANDIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,545.00
20/06/2024	IN	TIKER/45124789	41126560		SRI SADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	20,321.00
21/06/2024	IN	TIKER/45126491	41128354		THILAKAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,709.00
21/06/2024	IN	TIKER/45126560	41128422		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	23,097.00
22/06/2024	IN	TIKER/45127662	41129520		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 24,26	2,615.00	0.00	25,712.00
22/06/2024	IN	TIKER/45127839	41129680		KOTHAI K R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17	5,498.00	0.00	31,210.00
22/06/2024	IN	TIKER/45128617	41130453		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	33,986.00
27/06/2024	IN	TIKER/45135883	41137628		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,26	3,922.00	0.00	37,908.00
29/06/2024	IN	TIKER/45139184	41140865		CHRISTA SHINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	42,100.00
29/06/2024	IN	TIKER/45139649	41141321		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	43,488.00

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03/07/2024	IN	TIKER/45145266	41146849		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	44,876.00
03/07/2024	RC		26044725	venkysdental@okaxis-418530584710 Bank Transfer		0.00	43,488.00	1,388.00
04/07/2024	IN	TIKER/45147466	41149046		SANTHANA GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	3,483.00
06/07/2024	IN	TIKER/45150269	41151847		LATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,871.00
09/07/2024	IN	TIKER/45154382	41155950		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,259.00
11/07/2024	IN	TIKER/45157706	41159269		SANTHANA GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	9,402.00
12/07/2024	IN	TIKER/45159795	41161357		MARY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	10,790.00
16/07/2024	IN	TIKER/45165903	41167460		GOPINATH K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	29,659.00
16/07/2024	IN	TIKER/45165141	41166699		PADMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	35,946.00
17/07/2024	IN	TIKER/45168052	41169606		POOJA N.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,334.00
19/07/2024	IN	TIKER/45171243	41172791		THIYAGARAJAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	2,776.00	0.00	40,110.00
20/07/2024	IN	TIKER/45173370	41174916		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,498.00
20/07/2024	IN	TIKER/45173601	41175145		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,643.00
20/07/2024	IN	TIKER/45174135	41175679		ARUMUGHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,031.00
23/07/2024	IN	TIKER/45176710	41179499		SARAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,419.00
24/07/2024	IN	TIKER/45179404	41182190		ABUTHAGIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24	5,237.00	0.00	52,656.00
24/07/2024	IN	TIKER/45179566	41182352		SARAVANA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	55,432.00
29/07/2024	IN	TIKER/45186404	41189358		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,596.00
01/08/2024	IN	TIKER/45192481	41195665		VANI K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,984.00

1,442,706.92 1,381,722.92

*Period Closing Bal.: 60,984.00