



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023  
 CHN000402 - VENKATESHWARAN R

							*Period Opening Bal.:	23,658.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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	35,167.00
11/01/2023	IN	SA2200393458	1393922		SAMUELAbHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	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	SA2200410178	1410640		SELVAKUMAR 31 DENTCARE NOVA METAL ONLAY-34 , 82 DIE PREPARATION-34	735.00	0.00	36,028.00

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23/01/2023	IN	SA2200410239	1410700		NAGAHARIKRISHNA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	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	SA2200417264	1417717		RAJESWARI S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,932.00
28/01/2023	IN	SA2200416856	1417311		PAVITHRA A 27a. DENTCARE NOVA W/DIE-46	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	SA2200420578	1421025		VASANTHA E 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	61,113.00
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	68,804.00
31/01/2023	IN	SA2200420776	1421221		PRASANNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	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	SA2200452433	1452824		VIJALAKSHMI V 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	28,023.00
22/02/2023	IN	SA2200451722	1452118		BALA KISHNAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,320.00
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	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	SA2200495108	1495447		RAJESHWARI M 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	36,644.00
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	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	TI/35003695	31078396		CHANDRASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,187.00	0.00	56,555.00
01/06/2023	IN	TI/35003948	31078649		BASKARAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	59,149.00
01/06/2023	IN	SA2300075352	31079333		AJAI BABU 27a. DENTCARE NOVA W/DIE-16	1,297.00	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	RC		16044183	Bank Transfer		0.00	85,268.00	1,387.00
07/07/2023	IN	TI/35017695	31134342		ARAVIND R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	5,548.00
07/07/2023	IN	TI/35017984	31134630		S MADHANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	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/35053085	31177472		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	73,578.00
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	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/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	26,633.00
13/09/2023	IN	TI/35112688	31237544		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,021.00
13/09/2023	IN	TI/35113121	31237975		DR U JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	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	IN	TI/35151241	31276142		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,208.00
10/10/2023	IN	TI/35151262	31276163		MADHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,304.00
10/10/2023	IN	TI/35152166	31277063		MANIMEGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	69,692.00
10/10/2023	RC		16089768	Bank Transfer		0.00	46,067.00	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/35163472	31288379		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,839.00
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	42,780.00
18/10/2023	IN	TI/35164278	31289185		SHANMUGAPRIYA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	45,556.00
18/10/2023	IN	TI/35163495	31288402		GOWTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	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
						<b>610,503.00</b>	<b>596,306.00</b>	
							*Period Closing Bal.:	37,855.00