



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
CHN000477 - UDHAYARAJA J

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370386	45459		VIMALAROSHINI JOSEPH 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
03/03/2022	IN	SA2100372064	45460		LOKESHVAR E 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,232.00
03/03/2022	IN	SA2100372061	24959		MANOJ SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,192.00
04/03/2022	IN	SA2100373758	44254		NANDAN MR 419 SOFT NIGHT GUARD	672.00	0.00	3,864.00
04/03/2022	IN	SA2100373205	15579		NAVARATHAMAL K 19a.M L S CROWN/BRIDGE	3,125.00	0.00	6,989.00
07/03/2022	IN	SA2100376855	39041		LAKSHMI MANAVA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	8,221.00
11/03/2022	IN	SA2100384333	10973		DR PARIMALA K 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	12,371.00
11/03/2022	IN	SA2100384040	43539		AMIRTHA VARSHINI VINODH 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	13,071.00
16/03/2022	IN	SA2100391504	43537		DEEPIKA SWAMINATHAN 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	13,771.00
16/03/2022	IN	SA2100391607	43538		AARTHI SUBASH 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	14,471.00
17/03/2022	IN	SA2100392528	24960		RAJEEVA NAAG S V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,431.00
18/03/2022	IN	SA2100394429	24962		GEETHALAKSHMI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,391.00
20/03/2022	IN	SA2100397271	49063		PADMA BANEERJEE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	18,649.00
25/03/2022	IN	SA2100404446	24961		ANDREW KINGSLEY V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,609.00
29/03/2022	IN	SA2100408955	28118		SYED AHMED 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	22,289.00
29/03/2022	IN	SA2100410553	41175		PADMA BANEERJEE 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	23,387.00
01/04/2022	IN	SA2200001274	1001207		ATCHARA CHANDRASEKAR 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	24,003.00
02/04/2022	IN	SA2200002722	1002567		PRAYAG 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	25,347.00
08/04/2022	IN	SA2200010766	1009969		MANOHARAN C N 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	26,579.00
14/04/2022	RT	11000252	11000611	Based On A/R Invoices 41175. Based On A/R Credit Memos 11000252.		1,098.00	0.00	27,677.00
14/04/2022	RT	41175	11000252	Based On A/R Invoices 41175.		0.00	1,098.00	26,579.00

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14/04/2022	RT		11000933			0.00	1,098.00	25,481.00
14/04/2022	IN	SA2200019471	1018269		NAVARATHAMAL K 419 SOFT NIGHT GUARD-11	672.00	0.00	26,153.00
17/04/2022	IN	SA2200021974	1020724		PADMA BANEERJEE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,26,27	2,234.00	0.00	28,387.00
17/04/2022	IN	SA2200021973	1020723		PADMA BANEERJEE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,26,27	2,234.00	0.00	30,621.00
25/04/2022	RC		6007507	Bank Transfer		0.00	23,387.00	7,234.00
26/04/2022	IN	SA2200034896	1034781		SAMUEL PRANESH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	8,617.00
27/04/2022	IN	SA2200036400	1036267		BALAJI GOPINATH 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	9,233.00
27/04/2022	IN	SA2200035638	1035514		THANGA MUTHU 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	10,616.00
27/04/2022	IN	SA2200035401	1035282		SUBRAMANIAM A K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	14,536.00
29/04/2022	IN	SA2200038999	1038841		KALAVATHY V 419 SOFT NIGHT GUARD-31	672.00	0.00	15,208.00
30/04/2022	IN	SA2200041232	1041093		ABHAYA KUMAR 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	16,552.00
30/04/2022	IN	SA2200041144	1041005		VIGNESH SURESH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	17,168.00
30/04/2022	IN	SA2200041142	1041003		THELAGAVATHI S 419 SOFT NIGHT GUARD-41	672.00	0.00	17,840.00
02/05/2022	IN	SA2200042704	1042585		MANJULA RAJAGOPALAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	19,402.00
04/05/2022	IN	SA2200045831	1045684		PRABHA NATRAJAN 419 SOFT NIGHT GUARD-11	672.00	0.00	20,074.00
05/05/2022	IN	SA2200048291	1048122		ASHOK KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46,47,48	1,680.00	0.00	21,754.00
05/05/2022	IN	SA2200048450	1048276		SENTHIL KUMAR SUNDARARAJAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	23,316.00
06/05/2022	IN	SA2200048744	1048568		SHARNATH M 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	24,699.00
06/05/2022	IN	SA2200049330	1049189		KAMATCHI RAJARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	30,579.00
06/05/2022	IN	SA2200049643	1049501		DR SHILPA V 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	31,923.00
07/05/2022	IN	SA2200050405	1050262		ARUN PREETHI 19a.M L S CROWN/BRIDGE-37,47	3,125.00	0.00	35,048.00
07/05/2022	IN	SA2200050885	1050737		SUSEELA V 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	36,431.00
07/05/2022	IN	SA2200051046	1050897		SRIHARI RACHAPUDI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	37,993.00
07/05/2022	IN	SA2200051048	1050899		VEETHI RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	39,953.00

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09/05/2022	IN	SA2200052475	1052321		REVATHI SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,46,47	5,880.00	0.00	45,833.00
11/05/2022	IN	SA2200055493	1055318		DHARMIKA D 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	46,449.00
14/05/2022	IN	SA2200060456	1060257		KULALI PARTHASARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	48,409.00
15/05/2022	IN	SA2200061590	1061401		SATHYAMOORTHY N 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	49,792.00
16/05/2022	IN	SA2200062140	1061949		TAMIZH SELVI SATISHKUMAR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	51,354.00
19/05/2022	IN	SA2200066379	1066202		RAVI RAMASAMY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	52,737.00
19/05/2022	IN	SA2200066474	1066297		CHANDRAMOULI SUNDARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	55,705.00
19/05/2022	IN	SA2200067211	1067033		SAURAV SACHIM KALE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	58,673.00
21/05/2022	IN	SA2200070840	1070630		SENTHIL SENGOTTAIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	60,633.00
21/05/2022	IN	SA2200070870	1070660		SUMATHI S 419 SOFT NIGHT GUARD-41	672.00	0.00	61,305.00
23/05/2022	IN	SA2200072566	1072386		VARSHA ARUN 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	61,921.00
23/05/2022	IN	SA2200072697	1072515		VISHWAJA NAMBIAR 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	62,537.00
24/05/2022	JE		820517			7,375.00	0.00	69,912.00
25/05/2022	RC		6021073	Bank Transfer		0.00	45,733.00	24,179.00
25/05/2022	RC		6020960	Bank Transfer		0.00	100.00	24,079.00
26/05/2022	IN	SA2200077358	1077115		GAYATHRI VISWANATHAN 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	25,641.00
27/05/2022	IN	SA2200077992	1077744		VIJAYA ULAGAPPAN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	27,203.00
04/06/2022	IN	SA2200090689	1090540		GEETHA RANGANATHAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	28,435.00
06/06/2022	IN	SA2200091953	1091802		RAVEENA JOSEPH 419 SOFT NIGHT GUARD-	672.00	0.00	29,107.00
08/06/2022	IN	SA2200095141	1094985		MERCY JOHNY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	29,723.00
10/06/2022	IN	SA2200098218	1098052		ANANYA BARATH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	30,339.00
11/06/2022	IN	SA2200100353	1100183		ELUMALAI DURAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,901.00
11/06/2022	IN	SA2200100111	1099939		NEERAJ GUPTA 420 HARD NIGHT GUARD-	616.00	0.00	32,517.00
17/06/2022	IN	SA2200108461	1108275		RAJKUMAR M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,079.00
19/06/2022	IN	SA2200111331	1111140		RAMAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,039.00
21/06/2022	RC		6032966	Bank Transfer		0.00	27,203.00	8,836.00

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21/06/2022	IN	SA2200113617	1113421		SENTHIL NATARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	12,756.00
21/06/2022	IN	SA2200113549	1113353		ROSHNA RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,716.00
23/06/2022	IN	SA2200116970	1116755		ELUMALAI DURAI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,278.00
29/06/2022	IN	SA2200125143	1124919		DR JEYARAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,840.00
29/06/2022	IN	SA2200125194	1124969		SHYAMALA S 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	19,240.00
30/06/2022	IN	SA2200127385	1127138		SHRIRAM RAJENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,200.00
02/07/2022	IN	SA2200130771	1130557		TRISHLA BOHRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,762.00
02/07/2022	IN	SA2200131301	1131081		AKSHAY MURALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,145.00
09/07/2022	IN	SA2200139901	1139665		MALARVIZHI DEEPAK 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	28,832.00
10/07/2022	IN	SA2200141455	1141230		VED KRISHNA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	31,957.00
14/07/2022	IN	SA2200147352	1147113		SRIDEVI RAMESH 419 SOFT NIGHT GUARD-	672.00	0.00	32,629.00
14/07/2022	IN	SA2200147033	1146795		SENTHIL NATHAN K 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	38,879.00
15/07/2022	IN	SA2200148716	1148468		SHRUTHI RAMA KRISHNAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	39,579.00
15/07/2022	RC		6042575	Bank Transfer		0.00	21,200.00	18,379.00
18/07/2022	IN	SA2200153296	1153041		KOUSHIK MAMILLAPALLI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	19,844.00
19/07/2022	IN	SA2200153702	1153451		AMIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	21,802.00
31/07/2022	IN	SA2200173719	1173433		RAHESHWARI PANDIYARAJAN 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	24,732.00
02/08/2022	IN	SA2200175676	1175397		THENMOZHI NANTHEESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,690.00
05/08/2022	IN	SA2200181320	1181025		RHANJINI GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	30,607.00
07/08/2022	IN	SA2200184848	1184552		YASHWANT SARAVANAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,904.00
08/08/2022	IN	SA2200185897	1185595		ANAND MAHADEVAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,369.00
09/08/2022	IN	SA2200187534	1187234		RAJAMANI R 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	34,834.00
13/08/2022	IN	SA2200193105	1192807		ANAND MAHADEVAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	37,764.00
14/08/2022	IN	SA2200195876	1195566		RAMAKRISHNAN SUNDARAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	39,229.00
16/08/2022	IN	SA2200197036	1196724		SAI SHIVANI BALAMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,187.00
19/08/2022	IN	SA2200202339	1202018		DIVYA GLADA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	43,875.00
21/08/2022	RC		6067040	Bank Transfer		0.00	28,652.00	15,223.00

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25/08/2022	IN	SA2200210326	1209987		DEEPIKA SURIYAKUMAR 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	15,879.00
25/08/2022	IN	SA2200210708	1210366		SUVENDU PATI 419 SOFT NIGHT GUARD-41	630.00	0.00	16,509.00
25/08/2022	IN	SA2200210729	1210386		DIVYA MALINI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	17,087.00
11/09/2022	IN	SA2200232382	1232014		PALANIAPPAN P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,552.00
12/09/2022	IN	SA2200233037	1232665		SUNDARRAMAN VENKATRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,510.00
13/09/2022	JE		1087184			3,920.00	0.00	24,430.00
13/09/2022	RC		6067699	Bank Transfer		0.00	21,007.00	3,423.00
13/09/2022	IN	SA2200234150	1233773		PADMA SRIDHAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	12,212.00
15/09/2022	IN	SA2200238134	1237765		REDDY T.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	16,129.00
15/09/2022	IN	SA2200237196	1236829		NOORUL NISA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	19,269.00
16/09/2022	IN	SA2200239854	1239483		HARI RAMAKRISHNAN S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	20,734.00
21/09/2022	IN	SA2200246102	1245716		SATHEESH L KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	23,700.00
26/09/2022	IN	SA2200254341	1253927		DR JAYARAJ 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,45 ,46	7,781.00	0.00	31,481.00
26/09/2022	IN	SA2200254524	1254110		SRIHARI R 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	32,946.00
27/09/2022	IN	SA2200255789	1255376		KARTHIK RAJARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,904.00
30/09/2022	IN	SA2200259851	1259458		KANAGARAJ RAMIAH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	37,592.00
30/09/2022	IN	SA2200260702	1260306		KIRAN MERCHANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	40,558.00
01/10/2022	IN	SA2200262020	1261630		DRITI BOHRA 381 FRANKEL II, III-11	1,838.00	0.00	42,396.00
07/10/2022	IN	SA2200267106	1266729		SAPNA LODD 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	43,861.00
08/10/2022	IN	SA2200269168	1268796		BALASUNTHAR PANCHANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	46,827.00
09/10/2022	IN	SA2200270284	1269909		NATRAJAN R 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	49,757.00
10/10/2022	IN	SA2200271124	1270753		GANESH SUBRAMANI TUKKARAM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	52,445.00
11/10/2022	IN	SA2200272420	1272048		SANTHA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	55,133.00
12/10/2022	IN	SA2200273507	1273135		VELUMANI ANNADORAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	58,099.00

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13/10/2022	IN	SA2200274316	1273945		LAKSHMI TRIPATHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 ,22 ,23	1,386.00	0.00	59,485.00
13/10/2022	IN	SA2200275029	1274655		RAMESH MAHALINGAM 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	60,950.00
14/10/2022	IN	SA2200277163	1276787		NARTHANA SHANMUGAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	62,415.00
15/10/2022	IN	SA2200278401	1278024		LEKHA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	65,103.00
16/10/2022	IN	SA2200278945	1278566		RAMACHANDRAN NARAYANAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	66,568.00
17/10/2022	RC		6083468	Bank Transfer		0.00	40,558.00	26,010.00
20/10/2022	IN	SA2200284359	1283983		RAMESH MAHALINGAM 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	33,334.00
21/10/2022	IN	SA2200285846	1285471		VIJI REDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	34,631.00
22/10/2022	IN	SA2200287162	1286784		SHANTHI SRIRANGAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,096.00
22/10/2022	IN	SA2200288404	1288021		PADMA BANNERJEE 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	39,026.00
27/10/2022	RT	1283983	11006309	Based On A/R Invoices 1283983.		0.00	7,324.00	31,702.00
28/10/2022	IN	SA2200293613	1293235		RAMESH MAHALINGAM 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	33,167.00
31/10/2022	IN	SA2200296863	1296493		SAVITHRI HARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,632.00
31/10/2022	IN	SA2200297050	1296680		GOUTHAM DUGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	38,549.00
01/11/2022	IN	SA2200298476	1298104		SRIDEVI PRAVIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,014.00
12/11/2022	IN	SA2200313024	1312660		MANJULA ALAGESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	41,972.00
14/11/2022	IN	SA2200314977	1314614		ELIANA MERONICA PREM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,930.00
16/11/2022	IN	SA2200317221	1316858		RAJIB HOTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	47,070.00
16/11/2022	RC		6096300	Bank Transfer		0.00	38,549.00	8,521.00
21/11/2022	IN	SA2200324771	1324405		BAKYALAKSHMI SANKARAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,479.00
24/11/2022	IN	SA2200328911	1328772		SASIVARNAN C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,437.00
25/11/2022	IN	SA2200330775	1330871		THANGA MUTHU 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	15,367.00
26/11/2022	IN	SA2200331903	1332002		VUJAYARAGHAVAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,832.00
28/11/2022	IN	SA2200334623	1334717		GAYATHRI VISWANATHAN 19a.M L S CROWN/BRIDGE-14 ,36	2,930.00	0.00	19,762.00
29/11/2022	IN	SA2200335194	1335288		GITA BABU 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	22,692.00
01/12/2022	IN	SA2200338745	1338832		ELUMALAI RAJAMANICKAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,157.00

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09/12/2022	IN	SA2200349548	1349628		SUJATHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	420.00	0.00	24,577.00
12/12/2022	IN	SA2200352974	1353048		DURAIRAJ SUBRAMONIAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	26,042.00
15/12/2022	IN	SA2200356564	1357031		SAROJI VAIDYANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	31,917.00
15/12/2022	IN	SA2200356764	1357231		RATNASREE GJ 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	34,847.00
15/12/2022	IN	SA2200357575	1358041		SINDHU G 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	43,636.00
15/12/2022	IN	SA2200357960	1358426		ISHA MALHOTRA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	45,101.00
17/12/2022	RC		6110142	Bank Transfer		0.00	22,692.00	22,409.00
19/12/2022	IN	SA2200362874	1363344		SUJATA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	4,184.00	0.00	26,593.00
21/12/2022	IN	SA2200364768	1365246		RANJITH DHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	28,551.00
21/12/2022	IN	SA2200366013	1366489		LEELA VUPPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	30,509.00
22/12/2022	IN	SA2200367490	1367960		RAMESH RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,467.00
22/12/2022	IN	SA2200367392	1367862		RANGARAJAN RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,425.00
24/12/2022	IN	SA2200371042	1371511		DHANYA MATHEW 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,890.00
26/12/2022	IN	SA2200372286	1372756		SROJI VAIDYANADAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	38,820.00
29/12/2022	IN	SA2200376907	1377365		VATSALA SUNDARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	40,778.00
30/12/2022	IN	SA2200377938	1378409		IRUDAYA MARIE SUSAI SELVAM 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	45,172.00
31/12/2022	IN	SA2200379882	1380349		DEEPTI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	48,138.00
04/01/2023	IN	SA2200384472	1384941		MANI NAMASIVAYAM 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	51,068.00
05/01/2023	IN	SA2200385620	1386092		MANJULA ANNAMALAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	54,034.00
07/01/2023	IN	SA2200387863	1388330		NAVANEETHA KRISHNAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36	6,484.00	0.00	60,518.00
19/01/2023	RC		6123973	Bank Transfer		0.00	48,138.00	12,380.00
24/01/2023	IN	SA2200411757	1412218		MUTHUSWAMY S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	14,338.00

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25/01/2023	IN	SA2200413025	1413487		ARUNMOZHY S K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	15,803.00
27/01/2023	IN	SA2200414637	1415094		VIMAL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	18,769.00
27/01/2023	IN	SA2200415590	1416037		LATHA MADHAVAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,234.00
28/01/2023	IN	SA2200416462	1416917		BHAGYA AYYAVOO 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	21,699.00
29/01/2023	IN	SA2200417630	1418079		PONMUDI E 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	26,093.00
31/01/2023	IN	SA2200420773	1421218		SHANMUGAM SUNDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	30,010.00
03/02/2023	IN	SA2200425397	1425833		VALLI PERUMAL 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	32,940.00
03/02/2023	IN	SA2200426326	1426758		NARAYANAN VENKATACHALAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	34,405.00
06/02/2023	IN	SA2200429800	1430222		JEBA SINGH EDWARD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,870.00
07/02/2023	IN	SA2200431273	1431699		LATHA RAMAN 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	38,800.00
11/02/2023	IN	SA2200437321	1437737		BERNARD S 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	41,488.00
14/02/2023	IN	SA2200441190	1441601		PRANAAV SHIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	45,016.00
15/02/2023	IN	SA2200441839	1442248		HEMAMALINI KICHNAKUMAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	46,481.00
17/02/2023	IN	SA2200445907	1446302		PRIYA PALANISAMY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	47,946.00
17/02/2023	IN	SA2200445624	1446020		BANUMATHI KANAGASABAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	53,879.00
18/02/2023	RC		6137315	Bank Transfer		0.00	30,010.00	23,869.00
20/02/2023	IN	SA2200448636	1449038		BALA SUBRAMANIAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,334.00
22/02/2023	IN	SA2200451567	1451963		SHIV RATTAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	26,799.00
23/02/2023	IN	SA2200452672	1453063		NANDHINI RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	29,765.00
23/02/2023	IN	SA2200453224	1453614		VIJAYA SALEEM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,230.00
23/02/2023	IN	SA2200453390	1453780		JEBA SINGH EDWARD 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	32,695.00
24/02/2023	IN	SA2200455346	1455734		JEENATH BEEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	34,790.00
25/02/2023	IN	SA2200456562	1456954		RAMALAKSHMI MANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	36,255.00
28/02/2023	IN	SA2200460280	1460662		GEETHA BAKIYALAKSHMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	37,720.00
02/03/2023	IN	SA2200463411	1463793		CHANDRAKALA J 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	39,978.00

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03/03/2023	IN	SA2200465179	1465553		DR SUSARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,44 ,45 ,46	7,833.00	0.00	47,811.00
03/03/2023	IN	SA2200465459	1465831		BILWA DASARATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	49,276.00
03/03/2023	IN	SA2200465486	1465858		VIJAYALAKSHMI T 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	53,670.00
04/03/2023	IN	SA2200466771	1467143		UMA RAGHUNATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	56,636.00
05/03/2023	IN	SA2200468131	1468497		DR SRIDHARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	59,566.00
06/03/2023	IN	SA2200468648	1469897		ROSAMMA JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	242.00	0.00	59,808.00
07/03/2023	IN	SA2200469841	1470221		JEENATH BEEVI K A 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	61,903.00
07/03/2023	IN	SA2200470349	1470725		KAVYA SHREE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,368.00
08/03/2023	IN	SA2200471764	1472139		SUJATHA VIJAYARAGAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	66,334.00
09/03/2023	IN	SA2200473855	1474227		SHRUTI SHAH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	67,799.00
10/03/2023	RC		6147194	Fifo Bank Transfer		0.00	37,720.00	30,079.00
12/03/2023	IN	SA2200477559	1477922		ROSAMMA JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	32,694.00
13/03/2023	IN	SA2200477831	1478201		ROHIT RABESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,652.00
13/03/2023	IN	SA2200478695	1479064		DEEPA SRINIVASAN 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47	16,128.00	0.00	50,780.00
14/03/2023	IN	SA2200480181	1480548		BALAPRIYA KRISHNAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	55,174.00
16/03/2023	IN	SA2200483200	1483563		SUJATA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	59,358.00
18/03/2023	IN	SA2200486468	1486831		ROSAMMA JOSEPH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	61,973.00
19/03/2023	IN	SA2200486697	1487060		SHANTHI SUBRAMANIAM 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	64,661.00
19/03/2023	IN	SA2200487300	1487660		DR DEVENDRA DENTCARE ZIRCONIA BRUXCARE INLAY-16	2,688.00	0.00	67,349.00
24/03/2023	IN	SA2200493474	1493822		SWETHA REDDY 19a.M L S CROWN/BRIDGE-15 ,16 ,36	4,394.00	0.00	71,743.00

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24/03/2023	IN	SA2200494210	1494553		RAVICHANDRAN R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	73,208.00
26/03/2023	IN	SA2200496812	1497147		CHITRA SUBRAMANIAM 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	76,138.00
27/03/2023	IN	SA2200497073	1497408		AMUDAN GOVIDARAJAN 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,84 3D PRINTED FULL ARCH MODEL-11 ,31	7,392.00	0.00	83,530.00
30/03/2023	IN	SA2200501134	1501477		ROHINI SRINIVASAN 19a.M L S CROWN/BRIDGE-13 ,27	2,930.00	0.00	86,460.00
31/03/2023	IN	SA2200502793	1503130		MEGHA SREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	90,377.00
03/04/2023	IN	SA2300001917	31001911		PREETHI P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	91,842.00
06/04/2023	IN	SA2300007126	31007108		JOTHI ARUMUGAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	93,307.00
06/04/2023	IN	SA2300006978	31006960		NANDHINI RAMESH 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	102,096.00
08/04/2023	IN	SA2300008728	31008708		DEEPIKA RAMAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,34 ,35 ,44 ,45	11,750.00	0.00	113,846.00
10/04/2023	IN	SA2300010512	31010497		SHANKAR R 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	116,534.00
10/04/2023	IN	SA2300010170	31010155		LAVANYA MOHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	117,999.00
11/04/2023	IN	SA2300011620	31011606		DR HARIPRAKASH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	119,464.00
11/04/2023	IN	SA2300011518	31011504		RAJIB HOTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	121,422.00
12/04/2023	IN	SA2300013868	31013853		HIMABINDU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	123,380.00
15/04/2023	IN	SA2300017528	31017508		MUTHAPPAN C 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,22 ,35 ,36 ,47	10,253.00	0.00	133,633.00
16/04/2023	IN	SA2300018638	31018614		DEEPA MANOJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	135,591.00
16/04/2023	IN	SA2300018853	31018828		DEEPA SRINIVASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	138,557.00
17/04/2023	RC		16006037	Fifo Bank Transfer		0.00	90,377.00	48,180.00
18/04/2023	IN	SA2300021739	31021719		KUZHAHAN C A 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	51,110.00
18/04/2023	IN	SA2300022127	31022103		RAJESWARI NANDARAJAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23	5,859.00	0.00	56,969.00
19/04/2023	IN	SA2300022493	31022484		DURAIABU R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	58,927.00
20/04/2023	IN	SA2300025120	31025107		ARULANANDAN T N 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	60,392.00
20/04/2023	IN	SA2300024812	31024801		RAMASUNDARAM G1 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	64,309.00

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20/04/2023	IN	SA2300023966	31023957		MISHRA D K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	73,098.00
22/04/2023	IN	SA2300027043	31027031		RAJESWARI NADARAJAN 19a.M L S CROWN/BRIDGE-13 ,22	2,930.00	0.00	76,028.00
25/04/2023	IN	SA2300028791	31028777		JANAKIRAMAN N 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	77,493.00
25/04/2023	IN	SA2300029933	31029913		SENTHILKUMAR A 19a.M L S CROWN/BRIDGE-27 ,46	2,930.00	0.00	80,423.00
25/04/2023	IN	SA2300028815	31028801		CHITRA ARUNACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	82,381.00
29/04/2023	IN	SA2300035471	31035441		JAGANNATHAN R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	83,846.00
02/05/2023	IN	SA2300037427	31037398		SUJATHA NARASIMHA KANNAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	85,311.00
05/05/2023	IN	SA2300042449	31042415		RAMAKRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-16 ,17 ,45	8,962.00	0.00	94,273.00
05/05/2023	IN	SA2300042331	31042297		CHITRA SUBRAMANIAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	95,738.00
05/05/2023	IN	SA2300041477	31041447		KAMALA ARULANANDAN 19a.M L S CROWN/BRIDGE-14 ,17 ,37	4,394.00	0.00	100,132.00
09/05/2023	RC		16016746	Fifo Bank Transfer		0.00	83,846.00	16,286.00
10/05/2023	IN	SA2300047539	31047507		KAMAL CHILAKA 19a.M L S CROWN/BRIDGE-17 ,45 ,46	4,394.00	0.00	20,680.00
10/05/2023	IN	SA2300046995	31046964		RAMASUBRAMANIAN P 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	23,610.00
12/05/2023	IN	SA2300051166	31051130		AKASH KUMAR RAMAKRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-37	3,749.00	0.00	27,359.00
15/05/2023	IN	SA2300053814	31053782		LATHA RAGHUNATHAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,289.00
18/05/2023	IN	SA2300057572	31057548		RUPALAKSHMI VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	32,247.00
19/05/2023	IN	SA2300059353	31059326		AISHWARYA GANESHKUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	33,712.00
19/05/2023	IN	TI/35000056	31064424		AISHWARYA GANESHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	35,177.00
20/05/2023	IN	SA2300060516	31060486		JAYASHREE MOHANRAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,642.00
22/05/2023	IN	SA2300062119	31062099		RAMAKRISHNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	38,926.00
22/05/2023	IN	SA2300062231	31062211		DIVYAMALINI G 19a.M L S CROWN/BRIDGE-32 ,33 ,41 ,42 ,43	7,324.00	0.00	46,250.00
23/05/2023	IN	SA2300063046	31063025		AMUDAN GOVINDARAJAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	32,225.00	0.00	78,475.00
24/05/2023	IN	SA2300065005	31066122		LALITHA SRIRAM 19a.M L S CROWN/BRIDGE-34 ,36	2,930.00	0.00	81,405.00

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25/05/2023	IN	SA2300066245	31067366		SOUMYA SRINIVASAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	84,093.00
27/05/2023	IN	TI/35002604	31070983		ARUN SANDRON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , "DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-47	6,773.00	0.00	90,866.00
27/05/2023	IN	SA2300069207	31071855		DIYA DHANDAPANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	92,331.00
28/05/2023	IN	SA2300070010	31072686		SUSEELA VARADHARAJAN 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	95,261.00
28/05/2023	IN	SA2300070199	31072875		DIVYAMALINI G 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	98,191.00
30/05/2023	IN	SA2300072118	31075097		RUPALAKSHMI VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,45	3,917.00	0.00	102,108.00
01/06/2023	IN	SA2300074955	31078936		BHARATH GUNASEKAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,35 ,36 ,37 ,45 ,46 ,47	14,648.00	0.00	116,756.00
01/06/2023	IN	SA2300075265	31079246		SHANKAR RAMALINGAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	119,444.00
03/06/2023	IN	SA2300077650	31082043		RAMASUNDARAM 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	125,303.00
07/06/2023	IN	SA2300082040	31088297		SAPNA LODD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	126,768.00
10/06/2023	IN	SA2300085434	31092505		SADANANDAM SUDARSANAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	128,233.00
12/06/2023	IN	SA2300087007	31094967		SAFIYA FATHIMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	129,698.00
12/06/2023	IN	SA2300087142	31095099		DHILIP KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	131,163.00
12/06/2023	IN	SA2300087152	31095109		JAGANNATHAN SS 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	134,093.00
14/06/2023	IN	SA2300089317	31098118		RAJENDRAN V K 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	136,781.00
16/06/2023	RC		16034878	Fifo Bank Transfer		0.00	100,643.00	36,138.00
20/06/2023	IN	SA2300096357	31106495		KIRUTHIKA CHELLIAH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,603.00
21/06/2023	IN	SA2300097947	31108371		BANUMATHI SURENDER 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	40,533.00
21/06/2023	IN	SA2300097998	31108422		N RAJMOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	43,499.00
22/06/2023	IN	SA2300100068	31110861		KALIVARA PRASAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,964.00
24/06/2023	IN	TI/35011888	31115347		SHANTHI S DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	45,542.00
26/06/2023	IN	SA2300104364	31116286		SUBASREE KANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	51,475.00
27/06/2023	IN	TI/35012524	31119049		SHANTHI S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,053.00

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29/06/2023	IN	SA2300108762	31121996		GEETHA DAKSHINAMOORTHY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	53,518.00
30/06/2023	IN	SA2300109184	31122910		SUNDAR KRISHNAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,983.00
01/07/2023	IN	SA2300110947	31125103		RAJIB HOTA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	59,377.00
03/07/2023	IN	TI/35015022	31128171		PORKODI SHANMUGHAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	60,066.00
06/07/2023	IN	SA2300116069	31132968		RINA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,634.00
06/07/2023	IN	SA2300116279	31133175		MANASA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	64,779.00
07/07/2023	RC		16044118	Fifo Bank Transfer		0.00	53,518.00	11,261.00
08/07/2023	IN	SA2300117479	31135962		PRABHA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,357.00
10/07/2023	IN	SA2300118463	31138230		SURESH KALPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	15,453.00
10/07/2023	RT		131002769	C/N FOR WORK DONE DOUBLING SO CANCELLED PER. SS MAM		0.00	1,465.00	13,988.00
11/07/2023	IN	SA2300118554	31139447		SIVAKUMAR KRISHNAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,556.00
11/07/2023	IN	SA2300118753	31139644		RAGHU VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,124.00
11/07/2023	IN	SA2300118768	31139659		PV NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,692.00
13/07/2023	IN	SA2300119622	31143334		KRISHNAN RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,260.00
22/07/2023	IN	TI/35035272	31158745		HEMALATHA RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	23,395.00
22/07/2023	IN	TI/35035506	31158977		SHANTHI DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	24,030.00
23/07/2023	IN	SA2300123394	31159972		RADHIKA SASANKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,126.00
24/07/2023	IN	TI/35036898	31160552		CHITRA JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	34,996.00
28/07/2023	IN	TI/35043784	31167794		JANAVI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,092.00
28/07/2023	IN	TI/35044374	31168384		DR HARIPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,660.00
29/07/2023	IN	TI/35045319	31169401		ADARSH NUNNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,756.00

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29/07/2023	IN	TI/35045508	31169591		SHANTHI BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	47,218.00
29/07/2023	IN	TI/35046359	31170440		SHANTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	47,796.00
31/07/2023	IN	TI/35048250	31172436		MOHAN DHANUSHKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	52,499.00
31/07/2023	IN	TI/35048526	31172712		KANNAMMA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,067.00
31/07/2023	IN	TI/35048367	31172553		DIVYA RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,163.00
04/08/2023	IN	TI/35054906	31179352		SADANANDAM SUDARSANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	57,731.00
07/08/2023	IN	TI/35057868	31182416		SAJJAN AJITSARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	64,002.00
09/08/2023	JE		2164818			3,060.00	0.00	67,062.00
09/08/2023	RC		16060450	fifo Bank Transfer		0.00	59,223.00	7,839.00
09/08/2023	IN	TI/35061952	31186569		MADHAVI LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45	4,703.00	0.00	12,542.00
09/08/2023	IN	TI/35062076	31186691		DR MUTHU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,110.00
10/08/2023	IN	TI/35063519	31188160		VAANJAVATHI MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,678.00
10/08/2023	IN	TI/35064447	31189086		RENUGA KARIKALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	18,813.00
10/08/2023	IN	TI/35063690	31188331		PREETHI JOSEPHINE DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	23,005.00
10/08/2023	IN	TI/35064046	31188687		NOBLE ALFRED DR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,573.00
11/08/2023	IN	TI/35064781	31189466		JOAN DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,141.00
14/08/2023	IN	TI/35069111	31193813		RAJAM SUBAMAMIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	30,844.00
16/08/2023	IN	TI/35071855	31196559		ZAHEEDA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	35,036.00
17/08/2023	IN	TI/35073385	31198094		USHA SREERAMULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45	4,192.00	0.00	39,228.00
17/08/2023	IN	TI/35074580	31199262		RAKINI KRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	41,741.00

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17/08/2023	IN	TI/35073835	31198530		PADMA RANI KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,309.00
18/08/2023	IN	TI/35074949	31199660		SAITEJA VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,405.00
18/08/2023	IN	TI/35075655	31200344		TULIKA CHILAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,973.00
25/08/2023	IN	TI/35086763	31211479		ILLANGUMARAN N M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	51,676.00
31/08/2023	IN	TI/35094293	31219073		ANURADHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,772.00
31/08/2023	IN	TI/35093261	31218047		HEMALATHA SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	60,059.00
31/08/2023	IN	TI/35094207	31218987		SHAMMILA NASRUDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,627.00
31/08/2023	IN	TI/35094064	31218846		ANNAMALAI PL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	64,762.00
02/09/2023	IN	TI/35097267	31222055		DR ILANGO VAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,330.00
04/09/2023	IN	TI/35099657	31224482		KRISHNA VED GJVN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	67,898.00
05/09/2023	IN	TI/35100309	31225146		PREAM RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,466.00
07/09/2023	IN	TI/35103878	31228710		BHUVANESWARI DHANDAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	75,737.00
07/09/2023	IN	TI/35103544	31228378		B SRIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	15,742.00	0.00	91,479.00
09/09/2023	IN	TI/35107582	31232428		SHRUTI SUNDARAM DENTCARE CLEAR RETAINER (RETAINER)-11,12,21,41,42,31 , 3D PRINTED CAST FULL ARCH-11,12,21,41,42,31	5,313.00	0.00	96,792.00
09/09/2023	IN	TI/35107495	31232341		VATCHALA ADIKESAVALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	99,927.00
14/09/2023	IN	TI/35115522	31240376		VETRIVEL S V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	102,023.00
14/09/2023	RC		16077403	fifo Bank Transfer		0.00	64,762.00	37,261.00
27/09/2023	IN	TI/35133313	31258199		THANUSHEEYA SELVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	40,406.00
30/09/2023	IN	TI/35138206	31263101		DR KAAVYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,974.00

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30/09/2023	IN	TI/35138123	31263018		MUTHUSWAMY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,070.00
03/10/2023	IN	TI/35140634	31265533		REVATHI VEERASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	47,205.00
05/10/2023	IN	TI/35143992	31268888		KRISHNA VED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	48,773.00
06/10/2023	IN	TI/35145724	31270617		ELIANA PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,341.00
06/10/2023	IN	TI/35145407	31270301		EVELYN PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,26,46	6,271.00	0.00	56,612.00
06/10/2023	IN	TI/35145435	31270329		DURAIABU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,708.00
07/10/2023	IN	TI/35147683	31272577		SUBHASHREE AR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	61,853.00
07/10/2023	IN	TI/35148250	31273142		SELVAKUMAR N P 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	2,310.00	0.00	64,163.00
09/10/2023	IN	TI/35149752	31274649		VIGNESH KARTIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,259.00
10/10/2023	IN	TI/35150434	31275336		RITHESH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	70,451.00
12/10/2023	IN	TI/35155530	31280433		LAKSHMI VISWANATHAN 3D PRINTED CAST FULL ARCH-11,21,41,31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21,41,31	4,620.00	0.00	75,071.00
19/10/2023	JE		2258964			2,513.00	0.00	77,584.00
19/10/2023	IN	TI/35164504	31289416		ANURADHA PRABAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,152.00
19/10/2023	RC		16095277	fifo Bank Transfer		0.00	30,841.00	48,311.00
20/10/2023	IN	TI/35167292	31292205		DR MANJULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,879.00
21/10/2023	IN	TI/35167976	31292891		SUBRAMANIAM SV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,447.00
21/10/2023	IN	TI/35168361	31293276		AROONAVEL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	51,627.00
22/10/2023	IN	TI/35170368	31295265		KRISHNAN R D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34	4,703.00	0.00	56,330.00
02/11/2023	IN	TI/35182769	31307676		TAMILARASI KARUNANITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	59,465.00

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06/11/2023	IN	TI/35188928	31313833		SHANTHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21	1,155.00	0.00	60,620.00
06/11/2023	IN	TI/35188026	31312931		MUKTI SABOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	64,812.00
07/11/2023	RC		16102312	fifo Bank Transfer		0.00	15,742.00	49,070.00
07/11/2023	IN	TI/35190485	31315391		UMA RAGHUNATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	52,215.00
07/11/2023	IN	TI/35189743	31314654		GOVINDARAJAN DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	53,783.00
08/11/2023	IN	TI/35191662	31316575		MALATHY ARUMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	56,740.00
09/11/2023	IN	TI/35193317	31318228		SOUMYA SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	59,697.00
13/11/2023	IN	TI/35197885	31322805		SMIRITI HAWLEYS APPLIANCE-11	689.00	0.00	60,386.00
17/11/2023	IN	TI/35203846	31328866		JAYA WATWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	63,343.00
18/11/2023	IN	TI/35205309	31330330		SUMATHIRA SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	66,300.00
18/11/2023	IN	TI/35205166	31330187		SUMATHIRA SHANKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	66,993.00
22/11/2023	IN	TI/35209851	31334870		GIRINARAYANAN VENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,089.00
24/11/2023	IN	TI/35213737	31338757		CHANDRA RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,657.00
24/11/2023	IN	TI/35212757	31337780		LATHA RAGHUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	75,360.00
25/11/2023	IN	TI/35214893	31339916		NAFEES SHIEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	78,317.00
27/11/2023	IN	TI/35216132	31341157		DR.SUNDARRAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	81,274.00
29/11/2023	IN	TI/35220699	31345728		BHAGYA AYYAVOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	82,842.00
30/11/2023	IN	TI/35221773	31346804		VASUDHARINI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	85,987.00
05/12/2023	IN	TI/35228639	31353685		PREMILA DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	90,634.00

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11/12/2023	IN	TI/35235863	31360915		JESSY SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	92,202.00
12/12/2023	IN	TI/35237366	31362416		RAMESH KARUPPIAH SAMY 3D PRINTED CAST FULL ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	4,158.00	0.00	96,360.00
12/12/2023	IN	TI/35237753	31362802		JOSEPH THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	102,274.00
12/12/2023	IN	TI/35237779	31362828		ANNALAKSHMI SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	105,419.00
14/12/2023	IN	TI/35241009	31366057		SHANTHI SUBRAMANIAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	105,997.00
16/12/2023	JE		2332747			14,838.00	0.00	120,835.00
16/12/2023	RC		16119871	fifo Bank Transfer		0.00	100,825.00	20,010.00
18/12/2023	IN	TI/35245952	31370997		RAMESH RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,106.00
18/12/2023	IN	TI/35246734	31371777		SAI RISHI VENKATESH 3D PRINTED CAST FULL ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	4,158.00	0.00	26,264.00
20/12/2023	IN	TI/35249649	31374688		SARANYA SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,360.00
22/12/2023	IN	TI/35252799	31377836		ARJUN VARADARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,456.00
23/12/2023	IN	TI/35255528	31380561		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	33,591.00
24/12/2023	IN	TI/35256276	31381308		SUNDAR KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	37,783.00
27/12/2023	IN	TI/35258793	31383820		GIRIDHAR S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	46,653.00
27/12/2023	IN	TI/35259946	31384970		SUDHAKAR DAMODARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	48,221.00
29/12/2023	IN	TI/35262823	31387848		KAMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	52,924.00
29/12/2023	IN	TI/35262400	31387444		SANDHYA HARIHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	55,881.00
29/12/2023	IN	TI/35261978	31387046		PORKODI SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	59,016.00
03/01/2024	IN	TI/35269871	31394742		VIJAYA LAKSHMI BASKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	60,287.00

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04/01/2024	IN	TI/35271539	31396368		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,855.00
05/01/2024	IN	TI/35273549	31398316		SUBATHRA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	66,558.00
05/01/2024	IN	TI/35272279	31397107		MUKESH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,126.00
06/01/2024	IN	TI/35274596	31399316		KARUPIAH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	69,694.00
06/01/2024	IN	TI/35274483	31399211		KAMALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	71,262.00
06/01/2024	IN	TI/35273982	31398751		KANDASWAMY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,34	3,135.00	0.00	74,397.00
12/01/2024	IN	TI/35283101	31407547		POORNEMA VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,493.00
12/01/2024	IN	TI/35283139	31407583		PRATIK SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	82,407.00
12/01/2024	IN	TI/35283230	31407663		KAMESWARI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,503.00
12/01/2024	IN	TI/35284270	31408600		CHITRA MUKIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	89,206.00
13/01/2024	IN	TI/35285234	31409542		MUKILVANNAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	90,774.00
13/01/2024	RC		16133508	fifo Bank Transfer		0.00	59,016.00	31,758.00
15/01/2024	IN	TI/36500248	31411553		RAMPRASATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	33,029.00
16/01/2024	IN	TI/35287477	31413576		RADHAKRISHNAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,597.00
17/01/2024	IN	TI/35288866	31414964		TAMILSELVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,23,24,25,26,43,44,4 5	31,448.00	0.00	66,045.00
17/01/2024	IN	TI/35289898	31415995		NAFIYA ZAFRULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	67,613.00
17/01/2024	IN	TI/35289814	31415911		SANJANA BAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,709.00
23/01/2024	IN	TI/35297388	31423486		MANJULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,277.00
25/01/2024	IN	TI/35300104	31426200		NAFIYA ZAFRULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	74,422.00

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27/01/2024	IN	TI/35304151	31430240		PREMA HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27	278.00	0.00	74,700.00
30/01/2024	IN	TI/35307309	31433397		LAKSHMI VISWANATHAN 3D PRINTED CAST FULL ARCH-11,21,41,31 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21,41,31	4,620.00	0.00	79,320.00
31/01/2024	IN	TI/35309701	31435797		SREEKAANTH BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	81,416.00
02/02/2024	IN	TI/35312677	31438772		ALAMU GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	84,373.00
02/02/2024	IN	TI/35312684	31438779		JAYACHANDRAN B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	90,287.00
02/02/2024	IN	TI/35313384	31439479		VASUDHARINI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,855.00
02/02/2024	IN	TI/35313338	31439433		SARASWATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,423.00
02/02/2024	IN	TI/35313306	31439401		THOORAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	94,001.00
03/02/2024	IN	TI/35315377	31441468		RAJENDRAN SOWDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	95,569.00
03/02/2024	IN	TI/35315440	31441531		PREMA HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,615.00	0.00	98,184.00
03/02/2024	IN	TI/35314250	31440344		KARTHIK R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,280.00
07/02/2024	IN	TI/35320155	31446249		SURENDER K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	101,848.00
08/02/2024	IN	TI/35321910	31448001		VETRIVEL S V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	104,805.00
08/02/2024	IN	TI/35321006	31447099		DILPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,36	4,703.00	0.00	109,508.00
12/02/2024	IN	TI/35327478	31453570		TAJUDEEN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	122,087.00
12/02/2024	IN	TI/35326747	31452840		MOHAN NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	124,183.00
13/02/2024	IN	TI/35329871	31455958		PREMA HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	128,105.00
15/02/2024	IN	TI/35333426	31459503		AMMU R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	131,250.00

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15/02/2024	RC		16147759	FIFO Bank Transfer		0.00	79,848.00	51,402.00
16/02/2024	RT	31415995	131010071	CD-CL-55/TI/35289898/RS.1568/PER.C OO/DUE TO RPT TIME W/T CHANGE		0.00	1,568.00	49,834.00
17/02/2024	IN	TI/35335883	31461956		GANESH CT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,791.00
20/02/2024	IN	TI/35340795	31466867		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,359.00
21/02/2024	IN	TI/35342675	31468743		GEETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	55,927.00
25/02/2024	IN	TI/35348413	31474473		SARASWATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,27	3,925.00	0.00	59,852.00
26/02/2024	IN	TI/35349684	31475745		KERTHNA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,420.00
27/02/2024	IN	TI/35352145	31478205		VIJI REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	3,135.00	0.00	64,555.00
29/02/2024	IN	TI/35355307	31481370		PADAM DUGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,651.00
01/03/2024	IN	TI/35357120	31483190		LEKHA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,47	5,914.00	0.00	72,565.00
01/03/2024	IN	TI/35356928	31482998		BHAVYA SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,661.00
01/03/2024	IN	TI/35356244	31482315		SRIKUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	77,796.00
02/03/2024	IN	TI/35358165	31484237		BHARATHY SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	79,364.00
02/03/2024	IN	TI/35358247	31484318		VASANTHI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36,37	8,870.00	0.00	88,234.00
03/03/2024	IN	TI/35359288	31485358		NATARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,31,32	7,838.00	0.00	96,072.00
04/03/2024	IN	TI/35360420	31486489	35318237 BILL CREDIT NOTE FOR ADRS CHANGE	SALAI SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	97,640.00
04/03/2024	IN	TI/35360240	31486309		MARINA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	99,208.00
06/03/2024	IN	TI/35363099	31489166		KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	100,776.00
07/03/2024	IN	TI/35365746	31491823		PADMALATHA SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	103,921.00
07/03/2024	RC		16158292	Bank Transfer		0.00	3,136.00	100,785.00
07/03/2024	RC		16158291	Bank Transfer		0.00	66,651.00	34,134.00

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09/03/2024	IN	TI/35368002	31494081		SHEYAMALA RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,702.00
11/03/2024	IN	TI/35370674	31496752		ANAND RENGASWAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	38,659.00
12/03/2024	IN	TI/35372683	31498757		SUBHASHREE N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	40,227.00
15/03/2024	IN	TI/35377592	31503670		SHRUTI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,37	3,135.00	0.00	43,362.00
15/03/2024	IN	TI/35378011	31504087		KANNAMMAI CHIDAMBARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	44,930.00
16/03/2024	IN	TI/35378416	31504513		PRIYA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,498.00
16/03/2024	IN	TI/35378651	31504748		VIJAYARAGHAVAN NARASIMHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	49,455.00
19/03/2024	IN	TI/35383569	31509669		HARIHARAN VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,023.00
20/03/2024	IN	TI/35384930	31511032		MADHURI EZHILAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,119.00
26/03/2024	IN	TI/35393577	31519677		SUJATHA SETHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,44,46	6,287.00	0.00	59,406.00
27/03/2024	IN	TI/35395879	31521975		KRISHNAN RD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,36	3,135.00	0.00	62,541.00
27/03/2024	IN	TI/35395754	31521850		AMUDHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	65,676.00
30/03/2024	IN	TI/35400129	31526225		RAGHU VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	67,244.00
01/04/2024	IN	TIKER/45001260	41001256		MANJULA ALAGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	70,201.00
01/04/2024	IN	TIKER/45000335	41000336		SANGEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	71,769.00
02/04/2024	IN	TIKER/45003155	41003137		MANOHARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,337.00
03/04/2024	IN	TIKER/45005334	41005301		SUJATHA VIJAYARAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	76,482.00
04/04/2024	IN	TIKER/45006588	41006547		KAMALA ARULANANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,050.00
05/04/2024	IN	TIKER/45007288	41007247		AMUDHA DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	79,618.00
05/04/2024	IN	TIKER/45008525	41008479		KAMNA SALUNKHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	81,714.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010786	41010724		SHANTHI MUTHIAHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,703.00	0.00	86,417.00
08/04/2024	IN	TIKER/45012531	41012457		KANNAN SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	89,552.00
09/04/2024	IN	TIKER/45013871	41013787		ASHNEE K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,120.00
10/04/2024	IN	TIKER/45015757	41015666		SHIYA KUGENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	93,216.00
11/04/2024	IN	TIKER/45017342	41017242		CHELLIAH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,784.00
12/04/2024	IN	TIKER/45018147	41018047		AKALYA CHENTHILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	96,880.00
12/04/2024	IN	TIKER/45018172	41018072		DR MUTHU S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	102,794.00
12/04/2024	IN	TIKER/45018178	41018078		AROCKIYA UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,890.00
12/04/2024	IN	TIKER/45018256	41018156		KANNAGI MUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	106,986.00
13/04/2024	IN	TIKER/45020260	41020148		SENTHILKUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	110,131.00
13/04/2024	IN	TIKER/45020455	41020340		PREMALATHA VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	112,227.00
13/04/2024	IN	TIKER/45019855	41019744		KARTHIK KAMALAKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,323.00
14/04/2024	IN	TIKER/45021177	41021056		BAGGIAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,891.00
15/04/2024	RC		26007216	UDHYARAJA J Bank Transfer		0.00	67,244.00	48,647.00
18/04/2024	IN	TIKER/45026946	41026786		RAJAMOHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,215.00
18/04/2024	IN	TIKER/45028141	41027972		AJAY BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	53,360.00
19/04/2024	IN	TIKER/45028410	41028241		ARJUN VARADARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,456.00
20/04/2024	IN	TIKER/45030043	41029858		SHEYAMALA RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,024.00

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20/04/2024	IN	TIKER/45031635	41031447		SANGEETHA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	15,722.00	0.00	72,746.00
22/04/2024	IN	TIKER/45032244	41032055		NIRUPAMA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,842.00
24/04/2024	IN	TIKER/45036531	41036307		SRIRAM AVN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,410.00
29/04/2024	IN	TIKER/45043659	41043409		DR NARAYANA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,978.00
02/05/2024	IN	TIKER/45047404	41047133		SANGEETHA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35,36,37	18,869.00	0.00	96,847.00
03/05/2024	IN	TIKER/45050195	41049916		MARINA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,415.00
04/05/2024	IN	TIKER/45050915	41050631		SUBIKKSA SUDAKAR 3D PRINTED CAST QUARTER ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	102,804.00
07/05/2024	IN	TIKER/45056397	41056926		TISHANI DOSHI 3D PRINTED CAST QUARTER ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	105,807.00
09/05/2024	IN	TIKER/45059385	41060316		AKSHITA MAITHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	108,952.00
10/05/2024	IN	TIKER/45061601	41062518		THARA BAI BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	110,520.00
11/05/2024	IN	TIKER/45062100	41063017		SUBHASHREE N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	113,655.00
11/05/2024	IN	TIKER/45063393	41064303		AARTHY ADHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	115,223.00
14/05/2024	IN	TIKER/45066345	41067241		PRAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,241.00	0.00	120,464.00
16/05/2024	RC		26022133	Bank Transfer		0.00	77,978.00	42,486.00
17/05/2024	IN	TIKER/45071201	41072052		DR PUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,582.00
17/05/2024	IN	TIKER/45072366	41073201		MALAR KANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,150.00
18/05/2024	IN	TIKER/45073616	41074443		SHANTHI SUBRAMANIAM HAWLEYS APPLIANCE-11,41	1,378.00	0.00	47,528.00
20/05/2024	IN	TIKER/45075235	41076058		DEEPTHI SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	50,673.00

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21/05/2024	IN	TIKER/45076691	41077499		KRISHLA R IPS EMAX PRESS LAYERING CROWN-21,22	6,642.00	0.00	57,315.00
25/05/2024	IN	TIKER/45084393	41085150		KARIKALAN PA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,883.00
27/05/2024	IN	TIKER/45087476	41088214		RADHA DAMODHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,451.00
28/05/2024	IN	TIKER/45089230	41089959		KRISHLA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	63,596.00
29/05/2024	IN	TIKER/45090805	41091531		ARUN SANDRON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	65,692.00
30/05/2024	IN	TIKER/45091144	41091867		USHA SREERAMULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,788.00
30/05/2024	IN	TIKER/45091238	41091961		GAYATHRI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,356.00
01/06/2024	IN	TIKER/45095693	41097380		SHALINI RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,452.00
02/06/2024	IN	TIKER/45096669	41098350		GOBALAKRISHNAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	74,587.00
06/06/2024	IN	TIKER/45102279	41103901		JAYA RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35,36	6,271.00	0.00	80,858.00
08/06/2024	IN	TIKER/45106087	41107676		NIVEDITHA SRINIVASAN IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	87,500.00
09/06/2024	IN	TIKER/45106985	41108567		AUDREY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	90,645.00
10/06/2024	IN	TIKER/45108312	41109884		NOORUL NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	92,741.00
12/06/2024	RC		26034780	Bank Transfer		0.00	69,356.00	23,385.00
13/06/2024	IN	TIKER/45112512	41114033		PRANAAV SARAVANAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	26,706.00
14/06/2024	IN	TIKER/45114953	41116451		ANURADHA PARTHASARATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	29,851.00
15/06/2024	IN	TIKER/45116571	41118038		VENKAT PS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,947.00
16/06/2024	IN	TIKER/45117893	41119345		KRISHNASWAMY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	35,082.00
16/06/2024	IN	TIKER/45118052	41119504		SUNDARAM RAJAMANIKKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,650.00
20/06/2024	IN	TIKER/45123716	41125511		MALLIGA SIVANANTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45	6,271.00	0.00	42,921.00

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21/06/2024	IN	TIKER/45125082	41126971		MUKESH RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,489.00
24/06/2024	IN	TIKER/45129758	41131589		KANTHIMATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	15,722.00	0.00	60,211.00
25/06/2024	IN	TIKER/45132228	41134020		VIKNESHARIHARAN MURUGAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,307.00
27/06/2024	IN	TIKER/45136268	41138006		JAYARAMAN TA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,875.00
30/06/2024	IN	TIKER/45140338	41142000		MANJULA ALAGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,971.00
30/06/2024	IN	TIKER/45140383	41142045		GANESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,067.00
01/07/2024	IN	TIKER/45140825	41142487		NIRUPAMA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,163.00
01/07/2024	IN	TIKER/45141664	41143303		KAVITHA JANAKIRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	71,731.00
02/07/2024	IN	TIKER/45143865	41145452		DR BAKTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	73,299.00
03/07/2024	IN	TIKER/45144782	41146365		PREM KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	74,867.00
03/07/2024	IN	TIKER/45145547	41147129		SUNDARAM KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	78,002.00
03/07/2024	IN	TIKER/45145821	41147403		KRISHNAN JOGHEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	79,570.00
05/07/2024	IN	TIKER/45149346	41150926		SUJATHA SETHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	81,666.00
05/07/2024	IN	TIKER/45149443	41151023		THIAGARAJAN RAVICHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	83,762.00
06/07/2024	IN	TIKER/45149696	41151276		PREETHI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,330.00
08/07/2024	IN	TIKER/45152837	41154408		RAMESH MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	86,898.00
12/07/2024	IN	TIKER/45160461	41162021		RAVICHANDRAN RL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	88,466.00
12/07/2024	IN	TIKER/45160800	41162360		KALPANA SADANANDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	90,034.00
13/07/2024	IN	TIKER/45161907	41163465		PORKODI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	91,602.00

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13/07/2024	IN	TIKER/45162769	41164325		KAMATCHI RAJARUN 3D PRINTED CAST QUARTER ARCH-11,21,41,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	4,389.00	0.00	95,991.00
14/07/2024	IN	TIKER/45163299	41164856		NATRAJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	98,948.00
16/07/2024	IN	TIKER/45166259	41167816		VIJAYA ULAGAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,516.00
16/07/2024	IN	TIKER/45166421	41167978		MRINALINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	102,612.00
16/07/2024	IN	TIKER/45166556	41168113		MALATHI RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,180.00
16/07/2024	RC		26051732	Bank Transfer		0.00	68,067.00	36,113.00
17/07/2024	IN	TIKER/45167556	41169111		DON BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,681.00
17/07/2024	IN	TIKER/45168108	41169662		ALAGESAN B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	40,826.00
18/07/2024	IN	TIKER/45169245	41170797		MURUGAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	42,922.00
18/07/2024	IN	TIKER/45168836	41170388		SANGEETHA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,490.00
19/07/2024	IN	TIKER/45170747	41172296		KAYALVIHI BALAMURGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	10,966.00	0.00	55,456.00
22/07/2024	IN	TIKER/45175634	41177178		SADHANA THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,024.00
23/07/2024	IN	TIKER/45177553	41180341		SURAJ NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,592.00
25/07/2024	IN	TIKER/45181058	41183841		MUTHAPPAN DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-22	2,247.00	0.00	60,839.00
26/07/2024	IN	TIKER/45182813	41185776		PREMA HARIHARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	666.00	0.00	61,505.00
31/07/2024	IN	TIKER/45191007	41194191		KRISHNAMOORTHY C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	74,046.00
01/08/2024	IN	TIKER/45193047	41196231		CHRISTRAJ NESAMONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	77,181.00
02/08/2024	IN	TIKER/45194802	41197977		CHANDRASEKARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,749.00
05/08/2024	IN	TIKER/45198694	41201856		NILAVAN K TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	80,702.00

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05/08/2024	IN	TIKER/45198538	41201708		PREMA HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	83,317.00
05/08/2024	IN	TIKER/45198475	41201645		ARATHI SUBASH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	84,006.00
05/08/2024	IN	TIKER/45198273	41201444		PRATHIBA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	86,102.00
05/08/2024	IN	TIKER/45198148	41201319		DIVYA SUBASH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	86,680.00
05/08/2024	IN	TIKER/45197834	41201006		ADITYA SENTHILNATHAN 3D PRINTED CAST-11,21,41,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21,41,31	4,158.00	0.00	90,838.00
08/08/2024	IN	TIKER/45203144	41206296		SHINE SOMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	92,934.00
08/08/2024	IN	TIKER/45203262	41206414		JANAKIRAMAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47	3,135.00	0.00	96,069.00
09/08/2024	RC		26065795	Bank Transfer		0.00	74,046.00	22,023.00
09/08/2024	IN	TIKER/45206917	41210068		ABHIRAMI PAVAN IPS EMAX PRESS LAYERING CROWN-21,22	6,642.00	0.00	28,665.00
10/08/2024	IN	TIKER/45207773	41210920		PREMA HARIHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,922.00	0.00	32,587.00
10/08/2024	IN	TIKER/45208458	41211604		MALATHI RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	35,722.00
13/08/2024	IN	TIKER/45211729	41214869		SUDIP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	7,857.00	0.00	43,579.00
14/08/2024	IN	TIKER/45213923	41217061		MADHURA JOSHI SRIPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,147.00
17/08/2024	IN	TIKER/45219927	41223059		CHANDRASEKARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	46,715.00
17/08/2024	IN	TIKER/45220599	41223730		SHEKHAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,283.00
18/08/2024	IN	TIKER/45220879	41224009		RAIYAN JAMEEL IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	51,604.00
18/08/2024	IN	TIKER/45220777	41223907		JAGANNATHAN RANGANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	57,894.00
20/08/2024	IN	TIKER/45223425	41227570		KALPANA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,462.00
21/08/2024	IN	TIKER/45224583	41228728		SHANTHI BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	61,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45224666	41228811		BABY N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-43,44,45,46	11,827.00	0.00	73,385.00
21/08/2024	IN	TIKER/45224988	41229132		GOPINATHAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	76,520.00
21/08/2024	IN	TIKER/45225100	41229244		SHARMISTHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	79,655.00
22/08/2024	IN	TIKER/45225883	41230027		GANESH KALPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	85,945.00
22/08/2024	IN	TIKER/45226444	41230588		SHANKAR RAMALINGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	87,993.00
22/08/2024	IN	TIKER/45226815	41230958		SALEEM SHAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,561.00
25/08/2024	IN	TIKER/45232940	41237073		ARUN PRASADH ELANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,129.00
26/08/2024	IN	TIKER/45233157	41237290		MAGESHWARI GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	3,663.00	0.00	94,792.00
28/08/2024	IN	TIKER/45236447	41240885		RAGHU VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	96,360.00
29/08/2024	IN	TIKER/45237322	41241760		ANANTH PADMANABHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	100,552.00
30/08/2024	IN	TIKER/45239110	41243547		JAYANTHI RK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	102,120.00
30/08/2024	IN	TIKER/45240570	41245002		ANURADHA MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,688.00
04/09/2024	IN	TIKER/45248105	41252859		NANDINI RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	105,784.00
06/09/2024	IN	TIKER/45250577	41255328		JAYALAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	107,352.00
09/09/2024	IN	TIKER/45254818	41259562		HARISH KUMARAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	110,497.00
09/09/2024	IN	TIKER/45255768	41260512		SRIDHAR L F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,065.00
10/09/2024	IN	TIKER/45257852	41262591		HARIHARAN V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	115,210.00
10/09/2024	IN	TIKER/45257776	41262516		NACHIAR AMBALAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	117,306.00
10/09/2024	IN	TIKER/45257549	41262289		PONMAH SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	122,009.00
11/09/2024	RC		26080877	Bank Transfer		0.00	103,688.00	18,321.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45265375	41270697		LOHITHA KOTTESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	20,417.00
18/09/2024	IN	TIKER/45268935	41274548		RAMPRASAD M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,985.00
18/09/2024	IN	TIKER/45269015	41274628		RAFIQ MARICAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	23,553.00
20/09/2024	IN	TIKER/45271189	41276801		KEVIN MAWDSLEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	26,688.00
20/09/2024	IN	TIKER/45271933	41277545		URMILA SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	29,645.00
21/09/2024	IN	TIKER/45272915	41278527		KALAISELVI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,44	3,135.00	0.00	32,780.00
22/09/2024	IN	TIKER/45273548	41279159		NACHIYAR AMABALAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33	2,096.00	0.00	34,876.00
22/09/2024	IN	TIKER/45274707	41280318		DON BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,444.00
23/09/2024	IN	TIKER/45275367	41280978		ANNJANA DUGAR IPS EMAX PRESS LAYERING CROWN-11,12,21,22,23	16,606.00	0.00	53,050.00
25/09/2024	IN	TIKER/45278806	41284411		MOHAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,618.00
25/09/2024	IN	TIKER/45279855	41285458		VAITHEESWARAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,186.00
26/09/2024	IN	TIKER/45280692	41286295		VIJI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	60,378.00
27/09/2024	IN	TIKER/45282342	41287941		TAMIZH SELVI SATISHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	63,513.00
28/09/2024	IN	TIKER/45285758	41291356		MAHAVEER CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	65,609.00
						1,731,918.00	1,666,309.00	
							*Period Closing Bal.:	65,609.00