



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/10/2024
 CHN000691 - PRASANNA KARTHIK S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370793	18971		M PREMLATHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
05/03/2022	IN	SA2100374407	18972		D VISWANATHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	5,532.00
07/03/2022	IN	SA2100377788	34882		HARICHARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,915.00
08/03/2022	IN	SA2100378695	44269		D MAGESWARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	7,587.00
11/03/2022	IN	SA2100383427	13926		L SANKAR GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	11,115.00
15/03/2022	IN	SA2100389070	8492		UMA MOHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	16,099.00
16/03/2022	IN	SA2100391444	13927		C .UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	19,627.00
16/03/2022	IN	SA2100391410	19		KANDIAH MOHAN 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT	83,664.00	0.00	103,291.00
22/03/2022	IN	SA2100400258	13928		S MANUHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	106,819.00
24/03/2022	IN	SA2100403345	8493		JEYA CHELVY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	111,803.00
26/03/2022	IN	SA2100406581	4835		MR.SRINATH SANKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	118,859.00
26/03/2022	IN	SA2100406711	2853		S SATHYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	9,744.00	0.00	128,603.00
29/03/2022	IN	SA2100409046	1437		SONASRI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	142,715.00
04/04/2022	IN	SA2200004532	1004227		DR PRASANNA KARTHIK 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-18	4,984.00	0.00	147,699.00
05/04/2022	IN	SA2200005806	1005416		SHRAVAN KUMAR G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15	7,056.00	0.00	154,755.00
05/04/2022	IN	SA2200005949	1005541		KARTHIKEYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42,43,44	10,584.00	0.00	165,339.00
08/04/2022	IN	SA2200010476	1009700		G SWETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	168,867.00

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14/04/2022	IN	SA2200019658	1018450		CHRISTOPHER A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	172,395.00
14/04/2022	RC		6003602	Bank Transfer		0.00	189,066.00	-16,671.00
16/04/2022	IN	SA2200021034	1019797		S DEEPIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	-13,143.00
21/04/2022	IN	SA2200028207	1027863		SATHYA GOWRI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36,37 , 27a. DENTCARE NOVA W/DIE-26,27	9,990.00	0.00	-3,153.00
24/04/2022	IN	SA2200031911	1031518		S BHUVANESWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	1,663.00
26/04/2022	JE		759317			46,351.00	0.00	48,014.00
26/04/2022	IN	SA2200033419	1033316		THENESH SELVAN 27a. DENTCARE NOVA W/DIE-15,16,17,23,24,25,26,27	11,066.00	0.00	59,080.00
26/04/2022	IN	SA2200033454	1033351		C K VIDHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	62,608.00
26/04/2022	IN	SA2200034184	1034076		S MOHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23,31,32,41,4 2,43	38,808.00	0.00	101,416.00
29/04/2022	IN	SA2200038692	1038534		N VIJAY KARTHIK 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	102,799.00
03/05/2022	IN	SA2200044907	1044770		GANESH K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,47	7,056.00	0.00	109,855.00
05/05/2022	IN	SA2200047577	1047418		A C S DEENAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36,46,47	14,952.00	0.00	124,807.00
05/05/2022	JE		782375			63,559.00	0.00	188,366.00
05/05/2022	RC		6013216	Bank Transfer		0.00	166,358.00	22,008.00
07/05/2022	IN	SA2200050488	1050343		M ANTONY JELFIRE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	24,444.00
07/05/2022	IN	SA2200050791	1050644		NIRMAL PERUMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	27,972.00
09/05/2022	IN	SA2200052672	1052516		USHA V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37,45,46,47	9,632.00	0.00	37,604.00
14/05/2022	IN	SA2200059729	1059535		T P GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	41,132.00
17/05/2022	IN	SA2200063427	1063227		M GOWTHAM 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	42,515.00
17/05/2022	IN	SA2200064399	1064232		K . H LAKSHMI PRIYA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	43,898.00
20/05/2022	IN	SA2200069242	1069048		M VIMALA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42	19,936.00	0.00	63,834.00

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22/05/2022	IN	SA2200071715	1071495		MRS RAJALAKSHMI GANGADHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,31,32,47	21,168.00	0.00	85,002.00
23/05/2022	IN	SA2200072944	1072758		D . SARANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22	7,056.00	0.00	92,058.00
24/05/2022	IN	SA2200073128	1072937		V.VENKATRAMANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37	4,872.00	0.00	96,930.00
31/05/2022	RC		6023279	Bank Transfer		0.00	96,930.00	0.00
01/06/2022	RT		11002193	Scheme generated creditnote		0.00	3,528.00	-3,528.00
07/06/2022	IN	SA2200093862	1093706		JAINU K JOHN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	1,456.00
10/06/2022	RC		6028930	Bank Transfer		0.00	20,479.00	-19,023.00
10/06/2022	IN	SA2200097611	1097444		PONNAMMAL T 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,022.97	0.00	-14,000.03
11/06/2022	IN	SA2200099439	1099269		G ROHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	7,167.97
14/06/2022	JE		857017			20,479.00	0.00	27,646.97
15/06/2022	IN	SA2200104313	1104128		C UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	34,702.97
16/06/2022	IN	SA2200106858	1106681		MR S ABISHEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	38,230.97
19/06/2022	IN	SA2200111057	1110867		PONNAMMAL T 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,022.97	0.00	43,253.94
22/06/2022	IN	SA2200114805	1114602		G ROHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	17,640.00	0.00	60,893.94
22/06/2022	RT	1099269	11002217	Based On A/R Invoices 1099269.		0.00	21,168.00	39,725.94
25/06/2022	IN	SA2200119615	1119413		V VENKATRAMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,287.94
28/06/2022	IN	SA2200122852	1122642		T RAMA KRISHNAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	44,815.94
30/06/2022	IN	SA2200127837	1127582		SATHIYA PRASATH M 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	47,940.94
01/07/2022	IN	SA2200128485	1128250		C ELHILARASI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	51,468.94
01/07/2022	IN	SA2200128712	1128477		K PARAMESWARAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,030.94
04/07/2022	RC		6037605	Bank Transfer		0.00	51,726.00	1,304.94

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04/07/2022	JE		941976			3,785.06	0.00	5,090.00
05/07/2022	IN	SA2200133207	1132985		K SELVARAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	8,618.00
19/07/2022	IN	SA2200154321	1154068		P ADITYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	15,674.00
22/07/2022	IN	SA2200159432	1159160		S HARISH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	20,656.00
22/07/2022	IN	SA2200159195	1158923		SWATHI RAMACHANDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,37	14,947.00	0.00	35,603.00
22/07/2022	IN	SA2200158803	1158531		ANIRUDH PANDTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	39,131.00
27/07/2022	IN	SA2200166655	1166384		S AKASH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	40,428.00
29/07/2022	IN	SA2200169982	1169705		V DEVIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,47	14,112.00	0.00	54,540.00
30/07/2022	IN	SA2200170781	1170501		ELAVARKUZHALE D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26 ,46	10,584.00	0.00	65,124.00
30/07/2022	IN	SA2200171781	1171501		M SIVAGNANAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	68,652.00
01/08/2022	RT		11003850	Scheme generated creditnote		0.00	3,308.00	65,344.00
02/08/2022	IN	SA2200175867	1175583		V SANTHAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,45	7,056.00	0.00	72,400.00
05/08/2022	RC		6050744	Bank Transfer		0.00	79,889.00	-7,489.00
05/08/2022	IN	SA2200181236	1180941		P MARUTHACHALAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	-3,961.00
06/08/2022	JE		993003			11,237.00	0.00	7,276.00
12/08/2022	IN	SA2200191635	1191340		V SURESH KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	12,258.00
15/08/2022	IN	SA2200196266	1195956		SUBRAMANIYAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	16,826.00
16/08/2022	IN	SA2200197567	1197254		P VINOTH KUMAR 27a. DENTCARE NOVA W/DIE-25 ,46 ,47	3,890.00	0.00	20,716.00
16/08/2022	IN	SA2200197251	1196938		R RAMESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,013.00
18/08/2022	IN	SA2200200824	1200509		R BEULAH CHRISTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,36 ,37 ,47	38,808.00	0.00	60,821.00
19/08/2022	IN	SA2200201371	1201055		SELVARAJU K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	64,349.00

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23/08/2022	IN	SA2200206073	1205745		C.EZHILARASI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,37 ,46 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 ,46	17,325.00	0.00	81,674.00
23/08/2022	IN	SA2200206333	1206003		J DHANALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 27a. DENTCARE NOVA W/DIE-47	3,554.00	0.00	85,228.00
23/08/2022	IN	SA2200206362	1206032		GOKUL RAMAKRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	95,193.00
23/08/2022	IN	SA2200206491	1206159		T PARVATHAVARTHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,27 ,37	10,584.00	0.00	105,777.00
25/08/2022	IN	SA2200210421	1210081		PRABHA VIJENDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	110,345.00
27/08/2022	IN	SA2200213022	1212678		D MAGESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	124,457.00
27/08/2022	IN	SA2200213157	1212823		S NARMATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,36	7,056.00	0.00	131,513.00
29/08/2022	IN	SA2200216455	1216105		R GAVASKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,36 ,37	14,112.00	0.00	145,625.00
30/08/2022	IN	SA2200216871	1216535		L PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	149,153.00
31/08/2022	IN	SA2200219460	1219115		R SAI PRASHANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	152,681.00
31/08/2022	IN	SA2200219594	1219248		MANIKANDAN B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	156,209.00
01/09/2022	RT		11004808	Scheme generated creditnote		0.00	3,528.00	152,681.00
01/09/2022	RT		11004809	Scheme generated creditnote		0.00	3,528.00	149,153.00
01/09/2022	IN	SA2200219927	1219597		T V RAVICHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,35 ,47	17,640.00	0.00	166,793.00
03/09/2022	JE		1049652			26,681.00	0.00	193,474.00
03/09/2022	RC		6063890	Bank Transfer		0.00	182,890.00	10,584.00
09/09/2022	IN	SA2200230502	1230139		SUBHASHINI GOPAL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-26	4,599.00	0.00	15,183.00
09/09/2022	IN	SA2200230628	1230265		MRS. S. MEERA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,26	7,056.00	0.00	22,239.00
10/09/2022	IN	SA2200230845	1230482		SARANYA GANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	25,767.00

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12/09/2022	IN	SA2200233221	1232848		MR ELANGO VAN K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	27,857.00
13/09/2022	IN	SA2200234444	1234063		D SUNDARA RAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	31,385.00
15/09/2022	IN	SA2200238790	1238420		N SURESH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,46 ,47	6,484.00	0.00	37,869.00
16/09/2022	IN	SA2200239891	1239520		M VIMALA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46	4,599.00	0.00	42,468.00
17/09/2022	IN	SA2200240782	1240410		ANITHA RAJESH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	46,358.00
21/09/2022	IN	SA2200246695	1246302		BALAJI KANAGA RAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	53,414.00
21/09/2022	IN	SA2200246266	1245880		A MANIVASALAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	58,396.00
24/09/2022	IN	SA2200251416	1251015		L.REKHA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-22	4,599.00	0.00	62,995.00
27/09/2022	IN	SA2200254627	1254213		S SYED SADIQUE BASHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	66,523.00
30/09/2022	IN	SA2200259872	1259478		JAYASHREE HARSHINI B 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,47	263.00	0.00	66,786.00
01/10/2022	RT		11005803	Scheme generated creditnote		0.00	3,528.00	63,258.00
03/10/2022	JE		1113567			52,181.00	0.00	115,439.00
03/10/2022	RC		6076566	Bank Transfer		0.00	118,967.00	-3,528.00
07/10/2022	IN	SA2200268271	1267890		MR. M IRUDAYARAJ ACRYLIC REBASING U/L-21	1,465.00	0.00	-2,063.00
08/10/2022	IN	SA2200268661	1268289		JAYASHREE HARSHINI B 27a. DENTCARE NOVA W/DIE-26 ,47	2,594.00	0.00	531.00
11/10/2022	IN	SA2200271590	1271219		G HARILYNITIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,46	7,056.00	0.00	7,587.00
17/10/2022	IN	SA2200280196	1279810		R SHANTHI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	11,477.00
20/10/2022	IN	SA2200284854	1284478		P B SUBRAMANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,44 ,45 ,46	14,112.00	0.00	25,589.00
22/10/2022	IN	SA2200287654	1287276		B RAMESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,886.00
27/10/2022	IN	SA2200292898	1292523		P SRIDHARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	31,454.00
28/10/2022	IN	SA2200294319	1293937		G BALAJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	33,712.00
31/10/2022	IN	SA2200296587	1296217		D AARTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	37,240.00

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01/11/2022	RC		6089128	Bank Transfer		0.00	87,697.00	-50,457.00
01/11/2022	JE		1181340			50,457.00	0.00	0.00
02/11/2022	IN	SA2200299540	1299169		VIJAYAKEERTHI M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,24 ,25	14,112.00	0.00	14,112.00
03/11/2022	IN	SA2200301580	1301205		MRS R RAMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27 ,36	7,056.00	0.00	21,168.00
05/11/2022	IN	SA2200303566	1303193		S JANAKI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	24,696.00
05/11/2022	IN	SA2200303581	1303208		NITESHKUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	29,264.00
05/11/2022	IN	SA2200303665	1303292		SATHISHKUMAR T DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	32,792.00
05/11/2022	IN	SA2200304443	1304060		V. SURESH KUMAR 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-16	6,153.00	0.00	38,945.00
10/11/2022	IN	SA2200310195	1309832		SUBRAMANIAN K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	42,473.00
11/11/2022	IN	SA2200312032	1311669		KANNANMURUGANANDAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	46,001.00
13/11/2022	IN	SA2200314286	1313922		V L VENKATESAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	49,529.00
17/11/2022	IN	SA2200320110	1319741		K H LAKSMIPRIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,826.00
17/11/2022	IN	SA2200319632	1319264		VIJESHCHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27 ,36	9,965.00	0.00	60,791.00
24/11/2022	IN	SA2200328862	1328725		V ALAMELU 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	63,385.00
29/11/2022	IN	SA2200336225	1336316		RAMYA V DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	68,367.00
29/11/2022	IN	SA2200335446	1335539		G.ROHINI IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46 ,47	9,198.00	0.00	77,565.00
30/11/2022	IN	SA2200336855	1336945		E BRINDHA 19a.M L S CROWN/BRIDGE-15 ,16 ,24	4,394.00	0.00	81,959.00
01/12/2022	IN	SA2200338156	1338244		R SUNDARARAGAVAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,36 , OSSTEM ANGLED ABUTMENT-15 ,16 ,17 ,36	14,700.00	0.00	96,659.00
01/12/2022	RT		11007776	Scheme generated creditnote		0.00	3,528.00	93,131.00
03/12/2022	JE		1250674			46,753.00	0.00	139,884.00
03/12/2022	RC		6103564	Bank Transfer		0.00	128,712.00	11,172.00

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06/12/2022	IN	SA2200344269	1344351		SRINIVASU PASUMARTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	14,700.00
09/12/2022	IN	SA2200348961	1349042		V SANKARANARAYANAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	18,228.00
09/12/2022	IN	SA2200349257	1349338		BALAJI V DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27 ,36	10,584.00	0.00	28,812.00
09/12/2022	IN	SA2200349488	1349568		D ROSHAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	30,109.00
10/12/2022	IN	SA2200350301	1350378		HARISH S 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-46	6,153.00	0.00	36,262.00
10/12/2022	IN	SA2200351109	1351184		VIJAYALAKSHMI N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,23 ,24 ,25	21,168.00	0.00	57,430.00
10/12/2022	IN	SA2200351121	1351196		VIDYAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	60,958.00
12/12/2022	IN	SA2200352437	1352513		K JAYASEELAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,255.00
14/12/2022	IN	SA2200355885	1355954		K SATHISH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	63,552.00
17/12/2022	IN	SA2200360174	1360645		N SRINIVASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,44 ,45 ,46	17,640.00	0.00	81,192.00
21/12/2022	IN	SA2200365612	1366088		MRS. SONASRI K 27a. DENTCARE NOVA W/DIE-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	4,825.00	0.00	86,017.00
27/12/2022	IN	SA2200373128	1373601		S SRIKRISHNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	7,056.00	0.00	93,073.00
28/12/2022	IN	SA2200375302	1375768		SARADHA I DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	96,601.00
03/01/2023	RC		6116703	Bank Transfer		0.00	131,015.00	-34,414.00
03/01/2023	JE		1320268			34,414.00	0.00	0.00
07/01/2023	IN	SA2200389213	1389679		VIJAYAKEERTHI M IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 ,37 ,46 ,47	18,396.00	0.00	18,396.00
10/01/2023	IN	SA2200391021	1391486		KRITHIKA R DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	21,924.00
10/01/2023	IN	SA2200391503	1391968		SURESH KUMAR S DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	28,980.00
10/01/2023	IN	SA2200391844	1392307		GEETHANAGIAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,36 ,46	10,584.00	0.00	39,564.00
10/01/2023	IN	SA2200391954	1392416		NARMATHA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-26 ,37 ,46 ,47	18,396.00	0.00	57,960.00
14/01/2023	IN	SA2200397884	1398352		L NITHIYASHREE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,46	7,056.00	0.00	65,016.00
16/01/2023	RT		11008838	Scheme generated creditnote		0.00	3,528.00	61,488.00

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19/01/2023	IN	SA2200404454	1404925		MRS.RADHA RANGANATHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	62,108.00
23/01/2023	IN	SA2200410186	1410647		G BHARANIDHARAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	65,636.00
25/01/2023	IN	SA2200412403	1412869		S SOWMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	69,164.00
28/01/2023	IN	SA2200416553	1417008		RADHARANGANATHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	69,899.00
31/01/2023	IN	SA2200420083	1420530		M R RAKSHITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	73,427.00
01/02/2023	IN	SA2200422938	1423377		M ARUN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	76,955.00
02/02/2023	IN	SA2200424501	1424942		VANITHA S DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,47	7,056.00	0.00	84,011.00
03/02/2023	IN	SA2200426204	1426636		MRS.RADHARANGANATHAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	87,450.00
03/02/2023	IN	SA2200426568	1427000		R SHRIRAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	90,978.00
05/02/2023	RC		6130888	Bank Transfer		0.00	144,056.00	-53,078.00
05/02/2023	JE		1470733			10,584.00	0.00	-42,494.00
05/02/2023	JE		1402743			60,045.00	0.00	17,551.00
09/02/2023	IN	SA2200434169	1434582		M RAMESH 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-47	6,153.00	0.00	23,704.00
11/02/2023	IN	SA2200437368	1437784		MRS.RADHARANGANATHAN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	27,768.00
13/02/2023	IN	SA2200438763	1439176		P S MANJU PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	31,296.00
14/02/2023	IN	SA2200440183	1440601		VEDHAVALLI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	34,824.00
17/02/2023	IN	SA2200445725	1446121		STELLA RAJU L 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	41,308.00
21/02/2023	IN	SA2200449429	1449831		NARAYANAPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	44,836.00

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23/02/2023	IN	SA2200452847	1453238		R RASHMIDHA MARIG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	48,364.00
23/02/2023	IN	SA2200452785	1453176		VIYASHINI V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	69,532.00
24/02/2023	IN	SA2200455309	1455697		S PREMPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,17 ,21 ,27	17,640.00	0.00	87,172.00
03/03/2023	IN	SA2200465375	1465749		THURIKAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,45	7,056.00	0.00	94,228.00
06/03/2023	IN	SA2200468952	1469320		PERIYANAYAGAM T 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	94,848.00
10/03/2023	JE		1500154			86,142.00	0.00	180,990.00
10/03/2023	RC		6148838	Bank Transfer		0.00	173,314.00	7,676.00
14/03/2023	IN	SA2200480187	1480554		VIGNESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,36	7,056.00	0.00	14,732.00
15/03/2023	IN	SA2200480501	1480873		SATHYANARAYANAN T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	21,788.00
16/03/2023	IN	SA2200482686	1483053		PREETHA T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 ,37 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,46	16,254.00	0.00	38,042.00
18/03/2023	IN	SA2200486026	1486390		J JENITTA 27a. DENTCARE NOVA W/DIE-25 ,36 ,47	3,890.00	0.00	41,932.00
18/03/2023	IN	SA2200485239	1485606		MR VIGNESH D 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	44,022.00
21/03/2023	IN	SA2200490180	1490534		A ARCHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	65,190.00
22/03/2023	IN	SA2200491781	1492130		D VISWANATHAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	66,487.00
24/03/2023	IN	SA2200494270	1494612		NIRANJANA JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	73,543.00
24/03/2023	IN	SA2200494092	1494435		MR PERIYANAYAGAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	74,278.00
24/03/2023	IN	SA2200494075	1494418		E V LALITHAMBAL 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-35 ,36 ,37 ,46	18,396.00	0.00	92,674.00
24/03/2023	IN	SA2200494032	1494375		BALAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	96,202.00

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24/03/2023	IN	2303342871	7021988	Based On Sales Orders 23812.	P HEMAMALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	3,890.00	0.00	100,092.00
27/03/2023	IN	SA2200498039	1498372		JAYASHREEHARSHINI B. 27a. DENTCARE NOVA W/DIE-17 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,36	7,109.00	0.00	107,201.00
27/03/2023	IN	2303348892	7022432	Based On Sales Orders 24294.	MR.MANIKANDAN.L DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	9,965.00	0.00	117,166.00
28/03/2023	IN	SA2200499492	1499834		PRAVEENSHANKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,16	9,965.00	0.00	127,131.00
28/03/2023	IN	SA2200498784	1499127		RAJESH S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	130,659.00
28/03/2023	IN	SA2200498710	1499053		ADITYA V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	134,187.00
29/03/2023	IN	SA2200500896	1501232		ABINESH.V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	137,715.00
29/03/2023	IN	SA2200500147	1500487		MR.PERIYANAYAGAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	141,154.00
30/03/2023	IN	SA2200501831	1502170		G MAHESWARI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,44 ,45 ,46	45,565.00	0.00	186,719.00
01/04/2023	IN	2303364991	34000159	MFC Based On Sales Orders 25860.	T.K.ROHIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	190,247.00
05/04/2023	RC		16001309	Bank Transfer		0.00	242,711.00	-52,464.00
10/04/2023	JE		1716152			55,992.00	0.00	3,528.00
10/04/2023	IN	SA2300010914	31010899		MR.PERIYANAYAGAM LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	7,592.00
11/04/2023	IN	SA2300011912	31011896		ANURADHA C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	11,120.00
13/04/2023	IN	SA2300015426	31015412		S SRIRAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,37	10,584.00	0.00	21,704.00
17/04/2023	IN	SA2300019431	31019410		L R VIJAYAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,46	7,056.00	0.00	28,760.00
18/04/2023	IN	SA2300021141	31021123		ANU G S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	32,288.00

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18/04/2023	IN	SA2300021309	31021291		LOCHANA GANESAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	37,270.00
21/04/2023	IN	SA2300025789	31025775		PRADEEP L 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	40,798.00
25/04/2023	IN	2304423391	34005667	Based On Sales Orders 5409.	MRS S JAMONA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,056.00	0.00	47,854.00
27/04/2023	IN	SA2300031698	31031676		RAMESH B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,151.00
30/04/2023	IN	SA2300035990	31035958		C RAJESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 ,43 ,44	21,168.00	0.00	70,319.00
02/05/2023	IN	2304444061	34007685	Based On Sales Orders 7618.	MRS S SIVAGAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,528.00	0.00	73,847.00
03/05/2023	IN	SA2300039309	31039277		DEEPAK NAGARAJAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47 ,48	24,911.00	0.00	98,758.00
04/05/2023	RC		16014416	Bank Transfer		0.00	128,584.00	-29,826.00
06/05/2023	IN	SA2300043537	31043502		RANGAVALLI KANNAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,33 ,44 ,45 ,46 ,47	18,155.00	0.00	-11,671.00
09/05/2023	IN	SA2300046838	31046801		HARISH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	-8,143.00
10/05/2023	JE		1789401			58,265.00	0.00	50,122.00
10/05/2023	IN	SA2300048409	31048375		AHILANDESWARI R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 ,25	20,570.00	0.00	70,692.00
12/05/2023	IN	SA2300050888	31050852		MAYILVAGANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	74,220.00
12/05/2023	IN	SA2300050874	31050838		D. MUTHUVEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	81,276.00
15/05/2023	IN	SA2300053785	31053753		A GENISHA SHARON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,37 ,47	10,584.00	0.00	91,860.00
17/05/2023	IN	SA2300056736	31056715		TJANANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	93,157.00
17/05/2023	IN	SA2300056777	31056756		T K ROHIT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	100,213.00
18/05/2023	IN	SA2300057838	31057813		K PARAMESWARAN 27a. DENTCARE NOVA W/DIE-33 ,42 ,43 ,44 ,45	6,484.00	0.00	106,697.00
20/05/2023	IN	SA2300061119	31061086		R MAHALINGAM 27a. DENTCARE NOVA W/DIE-22 ,23 ,27	3,890.00	0.00	110,587.00
24/05/2023	IN	SA2300064838	31065955		RANGAVALLI KANNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	111,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	TI/35001359	31068478		HARIPRIYA KEERTHIRAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	115,412.00
30/05/2023	IN	SA2300072299	31075277		RAGAVENDAR 27a. DENTCARE NOVA W/DIE-13 ,17 ,47	3,890.00	0.00	119,302.00
04/06/2023	IN	TI/35004876	31083274		MAHADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,27,44,36	5,187.00	0.00	124,489.00
05/06/2023	RC		16028963	Bank Transfer		0.00	120,000.00	4,489.00
05/06/2023	IN	SA2300079308	31084269		NATARAJAN N B 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,37	9,198.00	0.00	13,687.00
07/06/2023	IN	SA2300081511	31087770		V SAMPATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 ,45 ,46	24,696.00	0.00	38,383.00
10/06/2023	IN	TI/35007394	31093252		I S JANAKI DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	41,911.00
12/06/2023	IN	TI/35007755	31093984		A NIVETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	45,439.00
12/06/2023	IN	TI/35007768	31093997		NESARANI WILSON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	48,967.00
23/06/2023	IN	SA2300101530	31112696		REBEKAH LEEVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	66,607.00
23/06/2023	IN	SA2300102064	31113228		MASTER S KAUSHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	70,135.00
27/06/2023	IN	SA2300106200	31118519		S SANJEEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,45	7,056.00	0.00	77,191.00
30/06/2023	IN	SA2300109806	31123536		SRIVATSAN SRINIVASAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	82,173.00
01/07/2023	IN	TI/35014547	31126325		VENKATESAN P N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	10,584.00	0.00	92,757.00
04/07/2023	IN	SA2300114051	31129645		V L VENKATESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,845.00	0.00	96,602.00
05/07/2023	RC		16042741	Bank Transfer		0.00	111,310.00	-14,708.00
05/07/2023	JE		1935661			29,137.00	0.00	14,429.00
18/07/2023	IN	TI/35028988	31151443		N CHANDRASEKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,690.00	0.00	22,119.00
21/07/2023	IN	TI/35033444	31156687		N VAIDYANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	23,506.00

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24/07/2023	IN	TI/35037397	31161051		MR. KANDIAH MOHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,614.00	0.00	30,120.00
25/07/2023	IN	TI/35038748	31162517		K SELVARAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	33,965.00
29/07/2023	IN	TI/35045472	31169555		B MANIKANTA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,845.00	0.00	37,810.00
01/08/2023	IN	TI/35049190	31173448		M VIJAYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,36	11,535.00	0.00	49,345.00
02/08/2023	IN	TI/35051043	31175377		K ASHOK KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,614.00	0.00	55,959.00
05/08/2023	IN	TI/35056088	31180583		THIK VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	2,774.00	0.00	58,733.00
07/08/2023	IN	TI/35058796	31183357		CHITRA MANIKANDA KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-13	687.00	0.00	59,420.00
09/08/2023	RC		16060458	Bank Transfer		0.00	165,513.00	-106,093.00
09/08/2023	JE		2051067			127,703.00	0.00	21,610.00
11/08/2023	IN	TI/35064947	31189632		MR T BADRINARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	29,302.00
11/08/2023	IN	TI/35065028	31189712		MRS. A VASANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,26,27	278.00	0.00	29,580.00
15/08/2023	IN	TI/35070802	31195492		MRS. A VASANTHI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-16,21,26	2,648.00	0.00	32,228.00
20/08/2023	IN	TI/35078614	31203264		MR. P. NELSON DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42	14,908.00	0.00	47,136.00
24/08/2023	IN	TI/35084310	31209016		U RALIYA BEGUM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	50,982.00
26/08/2023	IN	TI/35088288	31213006		S SRIDHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	58,674.00
28/08/2023	IN	TI/35090080	31214821		T DEEPIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	62,520.00
02/09/2023	IN	TI/35097939	31222725		MR.SARAVANAN MANICKAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,34,35,36,37,38	30,769.00	0.00	93,289.00

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02/09/2023	IN	TI/35096762	31221550		MR MICHEL SILVA ALEX DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	11,338.00	0.00	104,627.00
05/09/2023	IN	TI/35100460	31225297		T SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	106,015.00
05/09/2023	IN	TI/35101311	31226142		HARIKRISHNAN SELVARAJALU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	109,861.00
05/09/2023	IN	TI/35101207	31226038		VIJAYAKEERTHI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	113,707.00
05/09/2023	IN	TI/35100813	31225646		INDIRA RAGHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	117,553.00
06/09/2023	RC		16072458	Bank Transfer		0.00	131,496.00	-13,943.00
06/09/2023	JE		2100146			68,976.00	0.00	55,033.00
08/09/2023	IN	TI/35105156	31229991		KOWSALYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	58,879.00
09/09/2023	IN	TI/35107637	31232482		P.GOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,21,22,26,45,46,36	30,769.00	0.00	89,648.00
12/09/2023	IN	TI/35111105	31235953		SURESH R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	93,494.00
14/09/2023	IN	TI/35114383	31239241		V SAMBAMURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,34	11,538.00	0.00	105,032.00
18/09/2023	IN	TI/35120228	31245081		M BALAJI KANAGARAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	108,878.00
18/09/2023	IN	TI/35120153	31245007		BALAJI . K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,16,17,22,24,25,26,27,44,4 5,46,34	46,154.00	0.00	155,032.00
19/09/2023	IN	TI/35121988	31246851		THENMOLI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,15,16,17,21,22,24,25,2 6	38,462.00	0.00	193,494.00
19/09/2023	IN	TI/35121726	31246591		VIJAYAKEERTHI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,45	11,538.00	0.00	205,032.00
22/09/2023	IN	TI/35126832	31251696		MRS N PREMILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	220,417.00
25/09/2023	IN	TI/35130690	31255562		T.DINESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	224,263.00

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26/09/2023	IN	TI/35131915	31256794		A.S KARTHIK DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	242,949.00
27/09/2023	IN	TI/35132719	31257606		M ANTONY JELFIRE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	251,278.00
28/09/2023	IN	TI/35133948	31258847		T BADRI NARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	255,124.00
30/09/2023	IN	TI/35138712	31263607		S KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	258,970.00
03/10/2023	RC		16086104	Bank Transfer		0.00	75,000.00	183,970.00
04/10/2023	RC		16086106	Bank Transfer		0.00	100,000.00	83,970.00
06/10/2023	RC		16087765	Bank Transfer		0.00	115,658.00	-31,688.00
06/10/2023	JE		2170635			31,688.00	0.00	0.00
08/10/2023	IN	TI/35148735	31273626		K JAYARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	7,692.00	0.00	7,692.00
17/10/2023	IN	TI/35161897	31286802		MUTHUVEL D DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	5,669.00	0.00	13,361.00
19/10/2023	IN	TI/35165774	31290682		MAHESH KUMAR J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	17,207.00
28/10/2023	IN	TI/35177123	31302026		KAUSHIK S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	21,053.00
30/10/2023	IN	TI/35178215	31303119		MR K V KRISHNAMOORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	21,331.00
01/11/2023	IN	TI/35182735	31307639		K JAYARAMAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	33,788.00
02/11/2023	IN	TI/35183387	31308293		V SAMPATH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,27,47,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26,27,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27,47,36,37	29,588.00	0.00	63,376.00
03/11/2023	IN	TI/35185265	31310172		M SINDHUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	67,222.00

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03/11/2023	IN	TI/35185971	31310875		A SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,25,26,27,44,4 5,46,47,36	18,045.00	0.00	85,267.00
05/11/2023	RC		16101279	Bank Transfer		0.00	107,708.00	-22,441.00
05/11/2023	JE		2236173			86,377.00	0.00	63,936.00
05/11/2023	IN	TI/35187576	31312479		MR K V KRISHNAMOORTHY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,264.00	0.00	66,200.00
09/11/2023	IN	TI/35193728	31318639		MRS V BHUVANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	73,892.00
10/11/2023	IN	TI/35194300	31319213		MR K V KRISHNAMOORTHY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	1,708.00	0.00	75,600.00
16/11/2023	IN	TI/35202914	31327933		B VALARMATHI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	17,007.00	0.00	92,607.00
17/11/2023	IN	TI/35204056	31329076		MR.MAHESH KUMAR.J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	95,838.00
17/11/2023	IN	TI/35204398	31329418		N THYAGARAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	7,692.00	0.00	103,530.00
21/11/2023	IN	TI/35208820	31333838		S JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	104,918.00
23/11/2023	IN	TI/35212162	31337183		M S THANUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	108,764.00
29/11/2023	IN	TI/35220799	31345828		L RAMAMOORTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	112,610.00
09/12/2023	IN	TI/35233557	31358611		RAAM PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	120,302.00
09/12/2023	IN	TI/35234193	31359244		SURESH KUMAR S OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	13,158.00	0.00	133,460.00
12/12/2023	RC		16117911	Dr.prasanna Karthik Dr.sumathy.c Payment		0.00	154,700.00	-21,240.00

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12/12/2023	JE		2320918			42,090.00	0.00	20,850.00
14/12/2023	IN	TI/35240558	31365606		A SHAILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36	7,692.00	0.00	28,542.00
14/12/2023	IN	TI/35241288	31366336		BAMASAMBASIVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,930.00
16/12/2023	IN	TI/35243420	31368470		MRS. NANDHINI DEVI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	32,534.00	0.00	62,464.00
21/12/2023	IN	TI/35251981	31377018		THANUJA M S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	70,156.00
22/12/2023	IN	TI/35252476	31377513		VARUNKUMAR RAGHURAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	74,002.00
22/12/2023	IN	TI/35253753	31378787		R RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,390.00
24/12/2023	IN	TI/35256938	31381966		P.S PRANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27	7,692.00	0.00	83,082.00
27/12/2023	IN	TI/35259371	31384396		GOVINDA RAJU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	89,311.00
27/12/2023	IN	TI/35259395	31384420		R MAHALAKSHMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	95,540.00
29/12/2023	IN	TI/35262998	31388022		MASTER.M HIMUNISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,692.00	0.00	103,232.00
01/01/2024	IN	TI/35266819	31391758		MR. BALAJI K. OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-47,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47,36,37	19,789.00	0.00	123,021.00
02/01/2024	JE		2372411			38,504.00	0.00	161,525.00
02/01/2024	RC		16126390	Bank Transfer		0.00	141,736.00	19,789.00
05/01/2024	IN	TI/35273033	31397805		MRS N SHENEBAGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	22,565.00
05/01/2024	IN	TI/35273137	31397907		MRS.ABARNA.S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	24,981.00

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13/01/2024	IN	TI/35285825	31410066		LAKSHMI NARASIMHAN V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36,37	11,538.00	0.00	36,519.00
13/01/2024	IN	TI/35286427	31410640		J SURYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	46,236.00
15/01/2024	IN	TI/36500900	31412204		J.SUNDARARAJAN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32,33	24,145.00	0.00	70,381.00
20/01/2024	IN	TI/35294039	31420135		SUPRATIKA C DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	76,610.00
23/01/2024	IN	TI/35298274	31424369		ARAVIND R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	99,687.00
26/01/2024	IN	TI/35302751	31428840		SHIVA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	12,457.00	0.00	112,144.00
27/01/2024	IN	TI/35303520	31429610		KANNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	115,990.00
30/01/2024	IN	TI/35308038	31434126		MRS. S . LAVANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	119,836.00
30/01/2024	IN	TI/35307623	31433711		RUMKI SANYAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	126,065.00
31/01/2024	IN	TI/35309928	31436024		ARUN KUMAR M DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	129,911.00
01/02/2024	IN	TI/35312228	31438322		GIRIJA S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	13,845.00	0.00	143,756.00
02/02/2024	IN	TI/35313369	31439464		T MOHAN RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	147,602.00
06/02/2024	IN	TI/35318929	31445021		MRS M THAIYU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	7,692.00	0.00	155,294.00
07/02/2024	RC		16143856	Bank Transfer		0.00	145,375.00	9,919.00
07/02/2024	JE		2484005			15,464.00	0.00	25,383.00
08/02/2024	IN	TI/35322033	31448124		S ANAND DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,45,46	11,538.00	0.00	36,921.00
08/02/2024	IN	TI/35322318	31448409		VIDYASHREE K G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	44,613.00
08/02/2024	IN	TI/35322329	31448420		G VASANTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	48,459.00

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09/02/2024	IN	TI/35323916	31450008		G KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	49,847.00
10/02/2024	IN	TI/35325418	31451511		MRS A T VASUMATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,692.00	0.00	57,539.00
12/02/2024	IN	TI/35328051	31454143		N JADEESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	63,768.00
13/02/2024	IN	TI/35329996	31456083		SHANMUGA SUNDARAM R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	69,997.00
14/02/2024	IN	TI/35331873	31457954		T VENKATESWARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	73,843.00
19/02/2024	IN	TI/35338962	31465032		GEETHA KRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,25	12,457.00	0.00	86,300.00
21/02/2024	IN	TI/35342207	31468276		T ARUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	90,146.00
21/02/2024	IN	TI/35342705	31468773		K. SALEEM DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	5,669.00	0.00	95,815.00
24/02/2024	IN	TI/35347851	31473911		KISHORE KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	103,507.00
05/03/2024	RC		16156960	Bank Transfer		0.00	215,322.00	-111,815.00
05/03/2024	JE		2531781			111,815.00	0.00	0.00
08/03/2024	IN	TI/35366113	31492190		T KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00
08/03/2024	IN	TI/35366541	31492618		ARCHANA HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,234.00
09/03/2024	IN	TI/35368624	31494703		VIDHYA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	7,692.00	0.00	12,926.00
11/03/2024	IN	TI/35370401	31496479		K BALA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,45,4 6,47,35,36,37	53,846.00	0.00	66,772.00
14/03/2024	IN	TI/35375880	31501952		N SELVA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	82,157.00
14/03/2024	IN	TI/35375879	31501951		VINAYAK G R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	86,003.00

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21/03/2024	IN	TI/35387199	31513302		R JAYAMALAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25,26,27,45,46,47,48,34,35,36,37	87,200.00	0.00	173,203.00
22/03/2024	IN	TI/35388614	31514721		MYTHILI V DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,36	15,385.00	0.00	188,588.00
27/03/2024	IN	TI/35395062	31521159		S SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	192,752.00
27/03/2024	IN	TI/35395341	31521437		N L GOVINDAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	196,598.00
28/03/2024	IN	TI/35397683	31523778		T KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	7,692.00	0.00	204,290.00
30/03/2024	IN	TI/35399708	31525805		MEENAKSHIPRIYASUNDAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27	7,692.00	0.00	211,982.00
01/04/2024	IN	TIKER/45001015	41001011		DINESH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	214,758.00
03/04/2024	IN	TIKER/45004966	41004937		PRAMILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	7,692.00	0.00	222,450.00
04/04/2024	IN	TIKER/45006269	41006231		VARSHA PANDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	233,988.00
04/04/2024	IN	TIKER/45006563	41006522		C KENNEDY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	237,834.00
05/04/2024	IN	TIKER/45008254	41008208		INDUMATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	241,680.00
05/04/2024	IN	TIKER/45008490	41008444		S KABILESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	249,372.00
06/04/2024	RC		26003525	Bank Transfer		0.00	175,000.00	74,372.00
09/04/2024	IN	TIKER/45013723	41013639		VEDAKUMARI E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	78,218.00
09/04/2024	IN	TIKER/45014456	41014367		MR. SARAVAN KUMAR.G DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	8,675.00	0.00	86,893.00
11/04/2024	IN	TIKER/45017280	41017181		S BHOOSHAN RAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	90,739.00
11/04/2024	IN	TIKER/45017620	41017520		MR. SARAVAN KUMAR.G IMPLANT SCREW ACCESS HOLE PER UNIT-47	473.00	0.00	91,212.00

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12/04/2024	JE		2752637			0.00	36,982.00	54,230.00
12/04/2024	IN	TIKER/45018368	41018266		SENBAGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	55,618.00
13/04/2024	IN	TIKER/45020035	41019924		K K KUMARAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	12,457.00	0.00	68,075.00
13/04/2024	IN	TIKER/45020502	41020387		P GOWRI SHANKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	74,304.00
13/04/2024	IN	TIKER/45020506	41020391		ROSHINI E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	78,150.00
13/04/2024	IN	TIKER/45020537	41020422		SRIRAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,47	11,538.00	0.00	89,688.00
15/04/2024	IN	TIKER/45021908	41021787		K MALAR SELVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	95,917.00
17/04/2024	IN	TIKER/45025802	41025652		MRS. MAHALAKSHMI DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-46,47,34,35,36,37	1,680.00	0.00	97,597.00
18/04/2024	IN	TIKER/45027469	41027307		R BALAJI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	15,385.00	0.00	112,982.00
23/04/2024	IN	TIKER/45034481	41034272		V ALAMELU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36,37	11,538.00	0.00	124,520.00
26/04/2024	IN	TIKER/45040092	41039855		CHANDRA SURESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36	12,457.00	0.00	136,977.00
27/04/2024	IN	TIKER/45041452	41041213		S RENUKA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	140,823.00
06/05/2024	JE		2830844			52,337.00	0.00	193,160.00
06/05/2024	RC		26017051	Bank Transfer		0.00	193,160.00	0.00
08/05/2024	IN	TIKER/45058181	41059117		ROMKI SANYAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,457.00	0.00	12,457.00
09/05/2024	IN	TIKER/45058285	41059224		S SRIKRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	16,303.00
09/05/2024	IN	TIKER/45059456	41060386		N MUTHURANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	20,149.00
09/05/2024	IN	TIKER/45059674	41060603		S RENUKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	23,995.00
15/05/2024	IN	TIKER/45068277	41069152		T KANNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	27,841.00

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15/05/2024	IN	TIKER/45068517	41069392		J CHRISTY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	31,687.00
15/05/2024	IN	TIKER/45068397	41069272		MR.VIGNESH D DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	34,103.00
16/05/2024	IN	TIKER/45069973	41070831		R B NARAYANA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	37,949.00
16/05/2024	IN	TIKER/45069134	41069998		CHITHIRAVEL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	40,725.00
21/05/2024	IN	TIKER/45077829	41078632		S HARIKRISHNA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	44,571.00
21/05/2024	IN	TIKER/45076769	41077577		R BEULAH CHRISTY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	50,800.00
22/05/2024	IN	TIKER/45079003	41079798		MR.BABA SHANKAR NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35800 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	10,809.00	0.00	61,609.00
25/05/2024	IN	TIKER/45085435	41086188		MR ROHIT T K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	65,455.00
25/05/2024	IN	TIKER/45084799	41085552		GOMATHY V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,843.00
27/05/2024	IN	TIKER/45086448	41087199		JAMUNA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	78,381.00
04/06/2024	IN	TIKER/45098521	41100187		K.GNANAVEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27,47,37	15,385.00	0.00	93,766.00
06/06/2024	RC		26031744	Bank Transfer		0.00	131,747.00	-37,981.00
06/06/2024	IN	TIKER/45103047	41104661		MEENA AG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	-34,135.00
07/06/2024	IN	TIKER/45105039	41106633		PRATHIBA S P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,41,42,31,32	31,143.00	0.00	-2,992.00
08/06/2024	IN	TIKER/45105945	41107534		S UMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	854.00
08/06/2024	IN	TIKER/45105911	41107501		R JAYASUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	8,546.00
08/06/2024	IN	TIKER/45106462	41108049		RAMESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,934.00
10/06/2024	JE		2876876			53,366.00	0.00	63,300.00

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11/06/2024	IN	TIKER/45108724	41110290		D VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	68,852.00
11/06/2024	IN	TIKER/45110078	41111618		MRS IPISMITA ROUT DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,36	11,338.00	0.00	80,190.00
13/06/2024	IN	TIKER/45113894	41115401		SRIPRIYA H DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,37	19,231.00	0.00	99,421.00
14/06/2024	IN	TIKER/45115710	41117180		SHANMUGA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	103,267.00
15/06/2024	IN	TIKER/45117721	41119174		M MAHALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	5,669.00	0.00	108,936.00
16/06/2024	IN	TIKER/45118107	41119559		V VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	112,782.00
21/06/2024	IN	TIKER/45126268	41128132		LAKSHMANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	116,628.00
22/06/2024	IN	TIKER/45126928	41128788		MERENE MOSES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	120,474.00
24/06/2024	IN	TIKER/45130278	41132107		SRIPRIYA H DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	124,320.00
25/06/2024	IN	TIKER/45132476	41134259		A JOSHUA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,33	12,457.00	0.00	136,777.00
01/07/2024	IN	TIKER/45142231	41143849		M SUMATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,45,31,32,33	26,923.00	0.00	163,700.00
02/07/2024	IN	TIKER/45143494	41145083		MANIKANDA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	167,546.00
04/07/2024	IN	TIKER/45147513	41149093		R SANKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	7,692.00	0.00	175,238.00
05/07/2024	JE		2951866			51,022.00	0.00	226,260.00
05/07/2024	RC		26046438	Bank Transfer		0.00	187,799.00	38,461.00
05/07/2024	IN	TIKER/45148025	41149605		S SUDHARSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	42,307.00
05/07/2024	IN	TIKER/45148305	41149885		R MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,695.00

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08/07/2024	IN	TIKER/45152769	41154340		RAJAKILI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	11,538.00	0.00	55,233.00
09/07/2024	IN	TIKER/45153699	41155269		MR SHANMUGAM C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	59,079.00
10/07/2024	IN	TIKER/45156635	41158199		B SRIVIDYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	62,925.00
10/07/2024	IN	TIKER/45156770	41158334		SRINIVASA VINOTH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	70,617.00
11/07/2024	IN	TIKER/45157505	41159068		S.UMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	74,463.00
11/07/2024	IN	TIKER/45158049	41159612		MRS.N.SHANTHI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,45,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,45,34	31,752.00	0.00	106,215.00
11/07/2024	IN	TIKER/45158611	41160173		CHITHIRAVEL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	107,603.00
12/07/2024	IN	TIKER/45160952	41162512		G MURUGESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	115,295.00
13/07/2024	IN	TIKER/45162596	41164152		T ARUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	119,141.00
16/07/2024	IN	TIKER/45166225	41167782		ME.S.PRASANNA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	11,338.00	0.00	130,479.00
16/07/2024	IN	TIKER/45165607	41167164		R MAHESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25,26,27,44,45,46,4 7,35,36,37	50,000.00	0.00	180,479.00
16/07/2024	IN	TIKER/45165114	41166672		MR R DILIP DHAMAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	186,708.00
18/07/2024	IN	TIKER/45169382	41170933		ATCHAYAM G DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	12,457.00	0.00	199,165.00
19/07/2024	IN	TIKER/45171977	41173524		PUSHPA MURUGESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,24,25,45,37	23,077.00	0.00	222,242.00
24/07/2024	IN	TIKER/45179579	41182365		R CHITRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	226,088.00
25/07/2024	IN	TIKER/45181892	41184675		RAJAPALANIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	227,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45183910	41186870		I DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,37	4,164.00	0.00	231,640.00
01/08/2024	IN	TIKER/45193494	41196678		KANCHANA I DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	235,486.00
02/08/2024	IN	TIKER/45195604	41198778		MRS PUSHKALA SANTHOSH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	240,318.00
05/08/2024	RC		26062416	Bank Transfer		0.00	100,000.00	140,318.00
06/08/2024	IN	TIKER/45199614	41202774		DAKSHA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,23	7,692.00	0.00	148,010.00
07/08/2024	IN	TIKER/45201900	41205053		B . VIDHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	151,856.00
07/08/2024	IN	TIKER/45202010	41205163		SUDHA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46	5,552.00	0.00	157,408.00
12/08/2024	RC		26065904	Bank Transfer		0.00	100,000.00	57,408.00
12/08/2024	IN	TIKER/45209738	41212880		SOWMYA V R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	61,254.00
15/08/2024	IN	TIKER/45216773	41219910		MR.JAYAWANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	7,968.00	0.00	69,222.00
15/08/2024	IN	TIKER/45216423	41219560		MRS. A.T VASUMATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	74,054.00
15/08/2024	IN	TIKER/45216312	41219449		S SRIRAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,692.00	0.00	81,746.00
15/08/2024	IN	TIKER/45215362	41218499		D MUTHUVEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	85,592.00
21/08/2024	IN	TIKER/45225246	41229390		K GOMATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	89,438.00
27/08/2024	JE		3101358			0.00	31,640.00	57,798.00
31/08/2024	IN	TIKER/45241736	41246288		DAKSHA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	61,644.00
31/08/2024	IN	TIKER/45241086	41245642		K G SUNIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	65,490.00
01/09/2024	IN	TIKER/45243104	41247865		RAJALAKSHMI GANGADHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	69,336.00
02/09/2024	RC		26076055	Bank Transfer		0.00	77,028.00	-7,692.00

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02/09/2024	JE		3114962			11,538.00	0.00	3,846.00
03/09/2024	IN	TIKER/45246512	41251268		SURESH KUMAR SELVARAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	10,075.00
06/09/2024	IN	TIKER/45251583	41256330		L REKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47	7,692.00	0.00	17,767.00
09/09/2024	IN	TIKER/45254849	41259593		V PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	21,613.00
14/09/2024	IN	TIKER/45263402	41268729		SUBRAMANIYAN M V DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	29,451.00
16/09/2024	IN	TIKER/45265417	41270739		B N SRIDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	40,989.00
19/09/2024	IN	TIKER/45271131	41276743		RANGARAJ M DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	31,143.00	0.00	72,132.00
20/09/2024	IN	TIKER/45271208	41276820		ANITHA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,17,22,45,36	6,941.00	0.00	79,073.00
22/09/2024	IN	TIKER/45273761	41279372		MRS C.MAHESWARI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43,44,45,46,47 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	26,665.00	0.00	105,738.00
22/09/2024	IN	TIKER/45274649	41280260		M ARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,46	7,692.00	0.00	113,430.00
26/09/2024	IN	TIKER/45281000	41286602		MR. HARI HARAN R DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,47 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,47	11,338.00	0.00	124,768.00
27/09/2024	IN	TIKER/45282203	41287802		D POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,47,36	5,552.00	0.00	130,320.00
27/09/2024	IN	TIKER/45283325	41288924		MRS.S.KUMUDHAVALLI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16,46	7,248.00	0.00	137,568.00
28/09/2024	IN	TIKER/45284137	41289736		SURESHKUMAR SELVARAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	18,686.00	0.00	156,254.00
30/09/2024	IN	TIKER/45286989	41292587		MYTHILY S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35	7,692.00	0.00	163,946.00
30/09/2024	IN	TIKER/45287089	41292686		S VALLABAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	165,334.00
03/10/2024	RC		26092011	Bank Transfer		0.00	100,000.00	65,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45294603	41301174		R NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25,45,46	6,941.00	0.00	72,275.00
07/10/2024	IN	TIKER/45297700	41304527		MAHARAJA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	76,121.00
07/10/2024	IN	TIKER/45298149	41304975		MR MATHIVANAN S L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	77,165.00
08/10/2024	IN	TIKER/45299104	41305976		ARUN KUMAR S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,21	11,538.00	0.00	88,703.00
09/10/2024	IN	TIKER/45301862	41308730		R RANGANATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	100,241.00
						4,805,453.00	4,705,212.00	
							*Period Closing Bal.:	100,241.00