



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 CHN000934 - REVATHI MIGLANI

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
03/03/2022	IN	SA2100372165	42456		LAKSHMI NARAYANAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	840.00		
03/03/2022	IN	SA2100371717	23480		UMARANI A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,184.00	0.00	3,024.00		
04/03/2022	IN	SA2100374019	42452		VAISHALI K 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	3,864.00		
07/03/2022	IN	SA2100377572	8241		HAJRA WAHID 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	5,040.00	0.00	8,904.00		
09/03/2022	IN	SA2100381312	18994		JAYAMALA M 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	11,670.00		
09/03/2022	IN	SA2100380798	42453		THANIKACHALAM S 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	12,510.00		
10/03/2022	IN	SA2100382865	4473		HAJRA WAHID d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)	7,661.00	0.00	20,171.00		
10/03/2022	IN	SA2100381571	17949		VIJAYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	23,083.00		
10/03/2022	IN	SA2100381667	41925		THANIKACHALAM S 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	24,035.00		
11/03/2022	IN	SA2100384280	18995		MYTHILI RAGHAVAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,801.00		
12/03/2022	IN	SA2100386003	42455		BALAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	27,641.00		
14/03/2022	IN	SA2100387541	20673		VIJAYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	30,262.00		
14/03/2022	IN	SA2100387808	42454		GANESH PRASAD 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	31,102.00		
15/03/2022	IN	SA2100389781	18993		S CHANDRA MOULI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	33,868.00		
15/03/2022	IN	SA2100388651	18996		DR S MUTHIAH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	36,634.00		
17/03/2022	IN	SA2100392804	28122		HARI GAUTHAM P 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	1,680.00	0.00	38,314.00		
22/03/2022	IN	SA2100398996	349		DAYALAN K 27a. DENTCARE NOVA W/DIE	29,047.00	0.00	67,361.00		
22/03/2022	IN	SA2100400330	46697		SUDHIR LODHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	67,921.00		
23/03/2022	IN	SA2100400623	34931		LATHA R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,304.00		

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25/03/2022	IN	SA2100404485	42457		TARU DOWARI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	70,144.00
26/03/2022	IN	SA2100406147	42458		BIJAN BEHARI BHATTACHARYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	70,984.00
29/03/2022	IN	SA2100409214	17123		UMESH JEYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	73,952.00
03/04/2022	RT	1026319	11000004	Based On A/R Invoices 1026319.		0.00	15,322.00	58,630.00
03/04/2022	IN	SA2200003397	1026319		MALATHY CHANDRAN, d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-31,32,36,37,41,42 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17	15,322.00	0.00	73,952.00
05/04/2022	IN	SA2200006412	1005966		NAVEEN S 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	74,792.00
08/04/2022	IN	SA2200010918	1010116		DHOSHYANTH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	75,632.00
08/04/2022	IN	SA2200010923	1010121		NEETA BAHL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	76,472.00
09/04/2022	IN	SA2200012678	1011729		HARSHITHA K G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14,15,17	1,478.00	0.00	77,950.00
11/04/2022	IN	SA2200013441	1012436		V CHANDUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	80,918.00
11/04/2022	IN	SA2200014000	1012959		MALATHY CHANDRAN 27a. DENTCARE NOVA W/DIE-24,25,35	4,150.00	0.00	85,068.00
12/04/2022	IN	SA2200014665	1013589		PREM KUMAR A 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	87,834.00
18/04/2022	RC		6004466	Bank Transfer		0.00	73,952.00	13,882.00
21/04/2022	IN	SA2200027125	1025808		SANDHYA 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	16,648.00
23/04/2022	IN	SA2200031010	1030628		NAGALAKSHMI G 57 NPG FULL METAL CROWN/BRIDGE-26	952.00	0.00	17,600.00
25/04/2022	IN	SA2200032583	1032488		P N VASUDEVAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	18,440.00
26/04/2022	IN	SA2200034997	1034882		GRACETON JOSHVA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	19,823.00
28/04/2022	IN	SA2200037307	1037162		BALAMOCHAN A 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	20,663.00
03/05/2022	IN	SA2200044925	1044788		SURESHKANTHAN M 27a. DENTCARE NOVA FACING W/DIE-17	1,383.00	0.00	22,046.00
06/05/2022	IN	SA2200049941	1049795		MANJU V 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	23,429.00
06/05/2022	IN	SA2200049625	1049483		YUDHISTHIR NATHANI 27a. DENTCARE NOVA W/DIE-16,35,46	4,150.00	0.00	27,579.00
07/05/2022	RC		6013732	Bank Transfer		0.00	20,663.00	6,916.00

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09/05/2022	IN	SA2200052875	1052718		UMA RANI 27a. DENTCARE NOVA W/DIE-11,12,13,14,16,21,22,23,24, 26,31,32,33,41,42	20,748.00	0.00	27,664.00
13/05/2022	IN	SA2200058577	1058398		KUMARI K 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	29,047.00
14/05/2022	IN	SA2200059632	1059438		BHUVANESWARI. R 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15,16,17,44,45,46,47	10,242.00	0.00	39,289.00
18/05/2022	IN	SA2200065542	1065370		NAJMA SULTANA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	40,129.00
18/05/2022	IN	SA2200065979	1065805		DAYALAN K 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	40,969.00
19/05/2022	IN	SA2200066909	1066725		NAJMA SULTANA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	45,119.00
22/05/2022	IN	SA2200071299	1071085		JAYA PRIYA J 27a. DENTCARE NOVA FACING W/DIE-35	1,383.00	0.00	46,502.00
25/05/2022	IN	SA2200075648	1075384		JIGO PONNODSE 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	840.00	0.00	47,342.00
27/05/2022	IN	SA2200077936	1077688		SUDHA M R 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-14	1,943.00	0.00	49,285.00
27/05/2022	IN	SA2200078690	1078521		SURESHKANTHAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	50,125.00
30/05/2022	IN	SA2200082413	1082271		LAKSHMI NARAYANAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	50,965.00
31/05/2022	IN	SA2200082970	1082835		ARCHANA SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,348.00
04/06/2022	IN	SA2200090181	1090037		DR PRAVEEN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	53,188.00
05/06/2022	IN	SA2200091419	1091266		ARCHANA SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,571.00
09/06/2022	IN	SA2200097245	1097079		IMBICHAMMAD T B 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,954.00
09/06/2022	RC		6027738	Bank Transfer		0.00	52,348.00	3,606.00
11/06/2022	IN	SA2200099229	1099059		RAJALAKSHMI P 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	6,372.00
11/06/2022	IN	SA2200099252	1099082		KEERTHANA S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,755.00
11/06/2022	IN	SA2200099425	1099255		AASIF N 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,138.00
12/06/2022	IN	SA2200100881	1100710		MUTHAMMAL T 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	16,054.00
13/06/2022	IN	SA2200101815	1101637		LEE HI NAA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	16,894.00
14/06/2022	IN	SA2200103133	1102950		K GOUTHAM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,660.00
15/06/2022	IN	SA2200104479	1104294		S MUTHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,043.00
16/06/2022	IN	SA2200105995	1105815		A GEORGE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,426.00
16/06/2022	IN	SA2200106447	1106271		A.GEORGE 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	23,266.00

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21/06/2022	IN	SA2200114018	1113819		SAEEDA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	29,202.00
23/06/2022	IN	SA2200117142	1116926		RADHIKA BALU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	32,170.00
24/06/2022	IN	SA2200119188	1118986		SHREEKAR DIWAKARLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	35,138.00
24/06/2022	IN	SA2200119204	1119002		SHARMILA C J 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	38,464.00
25/06/2022	IN	SA2200119390	1119188		VENKATACHALAM Y 46a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FACING-	8,467.00	0.00	46,931.00
25/06/2022	IN	SA2200120548	1120347		CHANDRASEKAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	47,771.00
28/06/2022	IN	SA2200122948	1122738		KIRITI SHANKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,154.00
28/06/2022	IN	SA2200123979	1123765		SUNDAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	49,994.00
28/06/2022	IN	SA2200124300	1124085		LIU LEE FONG 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-	9,811.00	0.00	59,805.00
29/06/2022	IN	SA2200125176	1124951		P V R REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,188.00
29/06/2022	IN	SA2200125338	1129560		MANOJ SHAH 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,710.00	0.00	65,898.00
30/06/2022	IN	SA2200127601	1127349		SUGUMAR KARTHICK 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	66,458.00
01/07/2022	IN	SA2200127923	1127689		G MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	67,018.00
01/07/2022	IN	SA2200127891	1127657		VASANTHA BAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,401.00
06/07/2022	IN	SA2200136189	1135968		A. UMARANI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	73,934.00
07/07/2022	IN	SA2200138031	1137804		KIRITI SHANKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,317.00
07/07/2022	IN	SA2200137271	1137051		SRI HARI REDDY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	76,157.00
08/07/2022	IN	SA2200138709	1138481		KEERTHANA S DENTCARE NOVA ON BUCCAL & LINGUAL-	1,383.00	0.00	77,540.00
08/07/2022	IN	SA2200138237	1138010		AVR REDDY 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	85,839.00
10/07/2022	IN	SA2200141267	1141024		UMA RANI A 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	86,679.00
10/07/2022	IN	SA2200141019	1140777		PRASANT KUMAR GB 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	88,062.00
12/07/2022	IN	SA2200144080	1143842		PUR REDDY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	89,445.00
12/07/2022	IN	SA2200144156	1143918		LOKESH NATHANY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,828.00

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13/07/2022	IN	SA2200145184	1144955		PREMA MURALI B 51 LIGHT CURE COMPOSITE METAL FREE CROWN-	4,032.00	0.00	94,860.00
13/07/2022	IN	SA2200145953	1145719		RADHA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	95,700.00
13/07/2022	IN	SA2200145955	1145721		MAIYAMMAI P L 51 LIGHT CURE COMPOSITE METAL FREE CROWN-	2,016.00	0.00	97,716.00
13/07/2022	IN	SA2200146358	1146122		PRASANT KUMAR G.B 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	98,556.00
16/07/2022	IN	SA2200150431	1150187		LOKESH NATHANY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	99,396.00
17/07/2022	IN	SA2200151930	1151678		ZIAH BICHA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	100,236.00
21/07/2022	IN	SA2200158323	1158051		A SELVA GANESH 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	19,976.00	0.00	120,212.00
23/07/2022	IN	SA2200161456	1161179		LAXMI A.M 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	121,000.00
26/07/2022	IN	SA2200164651	1164375		GANESH C 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	122,297.00
30/07/2022	IN	SA2200171130	1170852		VENKATACHALAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27	179.00	0.00	122,476.00
30/07/2022	IN	SA2200171263	1170984		VENKATACHALAM 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-21 ,22	2,331.00	0.00	124,807.00
03/08/2022	IN	SA2200177860	1177573		SELVA GANESH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	125,595.00
03/08/2022	IN	SA2200177386	1177101		SUBHADEEP SARKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	128,561.00
05/08/2022	IN	SA2200181504	1181208		YOGENDRA NATHANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	129,858.00
07/08/2022	IN	SA2200184321	1184025		HARSHITHA K G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25 ,36	1,386.00	0.00	131,244.00
11/08/2022	RC		6052922	Bank Transfer		0.00	66,450.00	64,794.00
11/08/2022	RC		6052925	Bank Transfer		0.00	58,357.00	6,437.00
12/08/2022	IN	SA2200192294	1191996		SAMUEL SR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	788.00	0.00	7,225.00
13/08/2022	IN	SA2200193195	1192896		CHANDINI V 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	8,013.00
14/08/2022	IN	SA2200194272	1193969		MURALI T K 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	8,538.00
17/08/2022	IN	SA2200198787	1198481		SAMUEL SR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	9,326.00
17/08/2022	IN	SA2200199104	1198796		MURALI T K 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	10,114.00
24/08/2022	IN	SA2200207917	1207582		SUJITHA L 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,411.00

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24/08/2022	IN	SA2200208208	1207872		HANUMANLU C H 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	12,566.00
26/08/2022	IN	SA2200211817	1211474		NAGARAJ KRISHNAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22	788.00	0.00	13,354.00
30/08/2022	IN	SA2200216824	1216488		NIDDHI GOSWAMI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	13,879.00
30/08/2022	IN	SA2200217170	1216833		SETHUKARASI R 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	14,667.00
05/09/2022	IN	SA2200225488	1225141		SAILAJA G 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	15,192.00
07/09/2022	IN	SA2200228899	1228539		AMIRTHA KUSHALA NV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,489.00
07/09/2022	IN	SA2200228710	1228350		SUNDAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,12 ,21 ,22	3,150.00	0.00	19,639.00
07/09/2022	IN	SA2200229114	1228754		SAILAJA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	20,427.00
07/09/2022	IN	SA2200229230	1228869		MOHAMMED ASLAM K 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-22	788.00	0.00	21,215.00
10/09/2022	IN	SA2200231497	1231134		SAILAJA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	22,003.00
13/09/2022	RC		6067837	Bank Transfer		0.00	14,667.00	7,336.00
14/09/2022	IN	SA2200236204	1235819		SETHUKARASI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	8,124.00
14/09/2022	IN	SA2200236582	1236195		NAGARAJ KRISHNAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,21	1,575.00	0.00	9,699.00
16/09/2022	IN	SA2200239117	1238748		MARIAM BICHA P M 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	14,093.00
16/09/2022	IN	SA2200239617	1239246		SATHYA NARAYANASWAMY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	14,881.00
21/09/2022	IN	SA2200247367	1246970		SUDHA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , Additional Charges-11 ,21	7,298.00	0.00	22,179.00
22/09/2022	IN	SA2200247895	1247498		MEHERUNNISA V 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	788.00	0.00	22,967.00
23/09/2022	IN	SA2200249146	1248747		PALANIAPPAN A R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	26,857.00
29/09/2022	IN	SA2200257988	1257571		NIRMALA P 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	30,747.00
30/09/2022	IN	SA2200259506	1259115		ARAVINDA B 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	37,231.00
03/10/2022	RC		6076245	Bank Transfer		0.00	37,231.00	0.00
07/10/2022	IN	SA2200267399	1267021		DAYALAN K 27a. DENTCARE NOVA W/DIE-35 ,36 ,46	3,890.00	0.00	3,890.00
08/10/2022	IN	2210111881	7000878	Based On Sales Orders 922.	UMA MAHESWARI M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	4,678.00

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10/10/2022	IN	2210113131	7001207	TRAY 1 Based On Sales Orders 1272.	ARJUN R DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	5,466.00
11/10/2022	IN	SA2200271502	1271131		JAYARANI N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,763.00
11/10/2022	IN	2210114611	7001230	Based On Sales Orders 1291.	SARASWATHI THATHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	7,551.00
12/10/2022	IN	SA2200273484	1273112		M INDU 21 M L S FULL METAL-27	924.00	0.00	8,475.00
14/10/2022	IN	SA2200276966	1276592		VASANTHA BAI P 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	13,662.00
15/10/2022	IN	2210122131	7001910	TRAY 1. Based On Sales Orders 2003.	DAMODAR NAIDU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,42,33,35	788.00	0.00	14,450.00
15/10/2022	IN	2210122141	7001896	U1 Based On Sales Orders 1988.	SATHYA DR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	15,238.00
17/10/2022	IN	SA2200280447	1280060		VINAY SHAH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	16,535.00
17/10/2022	IN	2210123721	7002050	LOWER Based On Sales Orders 2156.	DEEPIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	788.00	0.00	17,323.00
19/10/2022	IN	2210125461	7002241	TRAY RB -1 Based On Sales Orders 2354.	VIJAY SHANKAR M N DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-26	788.00	0.00	18,111.00
20/10/2022	IN	2210127251	7002390	TRAY 1. Based On Sales Orders 2501.	GOPALAN R V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	18,899.00
21/10/2022	IN	SA2200286404	1286026		DEEPA MOHAN DOSS 21 M L S FULL METAL-27	924.00	0.00	19,823.00
27/10/2022	IN	2210136121	7003129	Based On Sales Orders 3311.	SAMYUKTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	20,611.00
28/10/2022	IN	SA2200294474	1294092		KIRSHNA MOORTHY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,076.00
29/10/2022	IN	SA2200295028	1294646		RAJKANWAR C 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45 ,46 ,47	1,848.00	0.00	23,924.00
29/10/2022	IN	SA2200295679	1295294		MUHAMMAD MUZZAMIL 21 M L S FULL METAL-36	924.00	0.00	24,848.00
29/10/2022	IN	SA2200295772	1295387		SHALU SONKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	28,376.00
30/10/2022	IN	SA2200296236	1295850		RAJKANWAR C 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	31,306.00
02/11/2022	IN	2211141921	7003705	Based On Sales Orders 3916.	RAJKANKLAR C DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	32,094.00
02/11/2022	IN	SA2200299107	1298737		KRUPA K 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	33,559.00
03/11/2022	IN	SA2200301035	1300666		SIRDHRAN S 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	37,953.00
03/11/2022	IN	SA2200301073	1300704		KIRAN BVS 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,641.00

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05/11/2022	RC		6091491	Bank Transfer		0.00	31,306.00	9,335.00
05/11/2022	IN	SA2200303596	1303223		PARITOSH PATEL 19a. M L S FACING CERAMIC-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	11,718.00	0.00	21,053.00
10/11/2022	IN	SA2200310602	1310238		VENKATESAN R 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	25,447.00
10/11/2022	IN	SA2200310617	1310253		RAMESH D 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	26,912.00
13/11/2022	IN	SA2200314031	1313667		SUSEENDRAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,377.00
17/11/2022	IN	SA2200319128	1318760		ALEY KUTTY 21 M L S FULL METAL-37	924.00	0.00	29,301.00
17/11/2022	IN	SA2200319196	1318828		ALEY KUTTY 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	30,089.00
17/11/2022	IN	SA2200319423	1319055		KSHEMA U 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,554.00
17/11/2022	IN	SA2200319800	1319431		RAJASHREE A 21 M L S FULL METAL-37	924.00	0.00	32,478.00
22/11/2022	IN	2211169081	7006125	TRAY 1 Based On Sales Orders 6482.	YUDHISTHIR NATHANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	33,266.00
25/11/2022	IN	SA2200330877	1330972		SHOBHA PABARTHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	34,731.00
26/11/2022	IN	2211174101	7006616	Based On Sales Orders 6998.	JANARTHANAN .S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	35,519.00
26/11/2022	IN	2211173691	7006653	PRINTED MODEL Based On Sales Orders 7041.	PARITOSH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	36,307.00
28/11/2022	IN	2211176521	7006807	LOWER Based On Sales Orders 7201.	NIRMALA KUMARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	37,095.00
30/11/2022	IN	SA2200337100	1337189		GANGA BAI A 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	38,560.00
01/12/2022	IN	SA2200338676	1338763		NAGABUSHANAM PABARTHI 51 LIGHT CURE COMPOSITE METAL FREE CROWN-36	1,890.00	0.00	40,450.00
05/12/2022	RC		6103890	Bank Transfer		0.00	38,560.00	1,890.00
07/12/2022	IN	SA2200346539	1346615		RAO P U 21 M L S FULL METAL-27	924.00	0.00	2,814.00
07/12/2022	IN	SA2200346642	1346718		RAO P U 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	3,602.00
09/12/2022	IN	2212191131	7008246	OLD UPPER Based On Sales Orders 8717.	P .N VASUDEVAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	4,390.00
13/12/2022	IN	2212196091	7008587	Based On Sales Orders 9088.	GANGABAI A DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	5,178.00
16/12/2022	IN	SA2200359111	1359584		ABIRAMI PS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	8,144.00
21/12/2022	IN	2212209661	7009776	PERMISSION NO; 5579. OLD LOWER MODEL. Based On Sales Orders 10306.	LAKSHMI NARAYANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	1,575.00	0.00	9,719.00

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22/12/2022	IN	SA2200366864	1367337		NEETA BAHL 21 M L S FULL METAL-17	924.00	0.00	10,643.00
22/12/2022	IN	SA2200367014	1367485		GEORGE A 21 M L S FULL METAL-27	924.00	0.00	11,567.00
22/12/2022	IN	SA2200367457	1367927		NITHYA PALANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	14,533.00
03/01/2023	IN	2301228381	7011463	Based On Sales Orders 12098.	ZIAH BICHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	15,321.00
04/01/2023	RC		6117342	Bank Transfer		0.00	14,533.00	788.00
05/01/2023	IN	2301230801	7011660	Based On Sales Orders 12308.	LEELA DEVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	1,576.00
10/01/2023	IN	2301235881	7012276	TRAY 1 Based On Sales Orders 12954.	PRABHAKA K S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	2,364.00
12/01/2023	IN	SA2200395578	1396049		GOPALAN R V 27a. DENTCARE NOVA W/DIE-12 ,24	2,594.00	0.00	4,958.00
13/01/2023	IN	2301239971	7012721	TRAY 1 Based On Sales Orders 13413.	SUMATHI D DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	5,746.00
17/01/2023	IN	2301248291	7013275	TRAY 1 Based On Sales Orders 14002.	MANGIYARKARASI A DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	6,534.00
20/01/2023	IN	2301253361	7013758	Based On Sales Orders 14521.	CRAIG HARDWICK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	7,322.00
21/01/2023	IN	2301253161	7013830	Based On Sales Orders 14595.	PAUITRA V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	8,110.00
21/01/2023	IN	SA2200408997	1409462		SUDHA V 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	9,407.00
21/01/2023	IN	SA2200408781	1409246		HARSAITHA KG 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	12,337.00
23/01/2023	IN	SA2200410259	1410720		MURALI A 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	13,634.00
23/01/2023	IN	2301253741	7013955	TRAY 1 Based On Sales Orders 14727.	DAMODAR NAIDU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	14,422.00
25/01/2023	IN	SA2200413364	1413822		RAJKANWAR CHORDIA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	20,281.00
26/01/2023	IN	SA2200414521	1414975		SHOBHA PABARTHY 21 M L S FULL METAL-17 ,18 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	10,637.00	0.00	30,918.00
31/01/2023	IN	2301265581	7015025	TRAY 1 Based On Sales Orders 15862.	MURALI R DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	31,706.00
01/02/2023	IN	SA2200423082	1423520		SATHYA D 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,171.00
02/02/2023	IN	SA2200424561	1425002		THANGARAJA B 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	34,636.00

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02/02/2023	IN	2301269701	7015322	TRAY RB Based On Sales Orders 16168.	VENKATA KRISHNA.T DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	35,424.00
03/02/2023	IN	SA2200426345	1426777		VARINDER KAUR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	39,818.00
03/02/2023	IN	SA2200426234	1426666		MOHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,283.00
04/02/2023	IN	SA2200427402	1427831		MOHAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	42,071.00
06/02/2023	RC		6131826	Bank Transfer		0.00	31,706.00	10,365.00
06/02/2023	IN	2302276661	7015687	.. Based On Sales Orders 16569.	RAMYA RAVISHANKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	11,153.00
08/02/2023	IN	2302282141	7016065	PERMISSION NO;9234 Based On Sales Orders 16984.	RAAGHAV R DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	11,941.00
08/02/2023	IN	2302279702	7015970	OLD WORK REFFERENCE UPPER.....PLS RETURN OLD WORK	SUMATHI D DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	1,733.00	0.00	13,674.00
08/02/2023	IN	2302280121	7015960	TRAY 1 Based On Sales Orders 16856.	HARSHITHA KG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	14,462.00
13/02/2023	IN	SA2200439055	1439467		SELVAGANESH A 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	17,392.00
15/02/2023	IN	SA2200442949	1443351		P V R REDDY 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	20,322.00
15/02/2023	IN	SA2200442786	1443189		JAMUNA V 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	21,787.00
19/02/2023	IN	SA2200447139	1447530		SELVAGANESH A M L S COATING ON BUCCAL & PALATAL SURFACE-27	1,465.00	0.00	23,252.00
20/02/2023	IN	SA2200447980	1448385		THEAGARAJAN MOSUR 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-46	1,533.00	0.00	24,785.00
24/02/2023	IN	SA2200454755	1455147		ENNRASUKARUNESAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	30,161.00
28/02/2023	IN	2302312011	7018786	Based On Sales Orders 20030.	SUGUMAR KARTHICK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	30,949.00
01/03/2023	IN	2303313671	7018894	Based On Sales Orders 20165.	SIVACHANDRAN T DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	31,737.00
06/03/2023	RC		6144442	Internet Banking Bank Transfer		0.00	30,949.00	788.00
06/03/2023	IN	SA2200469342	1469710		VIJAYALAKSHMI B 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	3,718.00
08/03/2023	IN	SA2200471299	1471675		AMTUL BATOOL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,183.00
08/03/2023	IN	SA2200472640	1473012		SWETHA M 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,648.00

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09/03/2023	IN	2303322581	7019868	Based On Sales Orders 21319.	SRIKANTH K DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,23,25	2,363.00	0.00	9,011.00
16/03/2023	IN	2303335921	7020944	TRAY-1 Based On Sales Orders 22572.	SELVAGANESH A DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	9,799.00
16/03/2023	IN	2303334901	7020906	1 TRAY Based On Sales Orders 22536.	VAIDEHI CHANDRASEKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	10,587.00
18/03/2023	IN	SA2200486171	1486535		KALAYANI A 19a. M L S FACING CERAMIC-21 ,22 ,23	4,394.00	0.00	14,981.00
22/03/2023	IN	SA2200491909	1492258		THILAGAVATHY K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	22,037.00
24/03/2023	IN	SA2200494568	1494909		VAIDHEI CHANDRASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	24,725.00
28/03/2023	IN	2303358081	7022821	L1 Based On Sales Orders 24756.	VAIDEHI CHANDRA SEKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	25,513.00
29/03/2023	IN	SA2200499655	1499997		ALAMELU S M 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	29,907.00
29/03/2023	IN	2303358211	7023074	TRAY 1 Based On Sales Orders 25057.	CHANDRASEKAR KB DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	30,695.00
30/03/2023	IN	2303365381	7023291	trY-1 Based On Sales Orders 25303.	PRAVEEN DR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	31,483.00
30/03/2023	IN	2303361221	7023162	Based On Sales Orders 25148.	NARENDRA RAO S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	32,271.00
31/03/2023	IN	SA2200502930	1503267		HARSHITHA K G 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	35,201.00
31/03/2023	IN	SA2200503062	1503397		SELVAGANESH A 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	38,131.00
08/04/2023	IN	SA2300008737	31008717		NARENDER RAO S 19a. M L S FACING CERAMIC-15	1,465.00	0.00	39,596.00
10/04/2023	IN	SA2300009863	31009852		PRABHAVATHY K 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45 ,46 ,47 , 21 M L S FULL METAL-18 ,48	10,637.00	0.00	50,233.00
11/04/2023	IN	SA2300011496	31011482		NARAYANAN PM 21 M L S FULL METAL-46	924.00	0.00	51,157.00
12/04/2023	IN	SA2300013835	31013820		SREE REKHA K P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	54,685.00
12/04/2023	IN	2304387961	34002085	Based On Sales Orders 1682.	DHRUV DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	55,473.00
12/04/2023	RC		16004689	Bank Transfer		0.00	38,131.00	17,342.00
13/04/2023	IN	2304393021	34002550	Based On Sales Orders 2134.	JAMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	18,807.00
16/04/2023	IN	2304399511	34003087	RB TRAY 1 Based On Sales Orders 2720.	JAYASREE SUNDARESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	19,595.00

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19/04/2023	IN	2304403791	34003646	PERMISSION NO 6337 Based On Sales Orders 3253.	DHRUVNATHANY DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	924.00	0.00	20,519.00
21/04/2023	IN	2304413841	34004137	Based On Sales Orders 3817.	VISHAA J DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	21,307.00
25/04/2023	IN	SA2300028905	31028891		PRASANT KUMAR G B 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	25,161.00
27/04/2023	IN	2304437641	34006430	Based On Sales Orders 6244.	YASHIKANATHANY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	25,949.00
28/04/2023	IN	SA2300033903	31033879		NEETA BAHL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,246.00
30/04/2023	RT	34003646	134000113	PERMISSION NO 6337 Based On Sales Orders 3253. Based On A/R Invoices		0.00	924.00	26,322.00
05/05/2023	IN	SA2300042677	31042643		SACHIN MEHNDI RATTA 19a.M L S CROWN/BRIDGE-14 ,35	2,930.00	0.00	29,252.00
08/05/2023	IN	SA2300045232	31045195		NITHYANANDAN P 21 M L S FULL METAL-27	924.00	0.00	30,176.00
08/05/2023	IN	SA2300044729	31044692		ADAIKAPPAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,641.00
13/05/2023	RC		16018896	Bank Transfer		0.00	26,322.00	5,319.00
16/05/2023	IN	SA2300055754	31055731		GOPALAN IMPLANT DMLS COATING ON BUCCAL & LINGUAL SURFACE DIRECT DELIVERY-47	2,284.00	0.00	7,603.00
16/05/2023	IN	SA2300054872	31054851		THANGADURAI S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,068.00
24/05/2023	IN	2305520301	34013563	U1 Based On Sales Orders 15162.	VASUDEVA P N DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	9,856.00
27/05/2023	IN	SA2300069675	31072322		SUNDARAVALI E 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	12,786.00
29/05/2023	IN	TI/35002842	31074258		PRAMEELAGORAOZIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	13,574.00
31/05/2023	IN	SA2300073812	31077061		ROHINI JANAKIRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,532.00
07/06/2023	IN	TI/35006147	31087520		REKHA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	16,997.00
07/06/2023	IN	SA2300081875	31088132		JEYASEKHARN S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,462.00
10/06/2023	RC		16033080	Internet Banking Bank Transfer		0.00	15,532.00	2,930.00
12/06/2023	IN	SA2300086561	31094524		SUMANTO DHAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,395.00
12/06/2023	IN	SA2300086602	31094565		ZUBAIR M 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-24 ,25 ,26 ,27 , M L S METAL COPING-27	6,867.00	0.00	11,262.00
12/06/2023	IN	SA2300086926	31094889		R KANAKAVEL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	12,727.00
15/06/2023	IN	TI/35009071	31100358		LAXMI AM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	13,515.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111039	31125194		KRISHAN P 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	14,303.00
01/07/2023	IN	TI/35014599	31126377		DURGA VENKATESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	16,803.00
04/07/2023	IN	TI/35015933	31130298		ZUMEID DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	17,843.00
04/07/2023	IN	TI/35015852	31130217		ZUBARRIM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	18,631.00
06/07/2023	RC		16043457	Bank Transfer		0.00	13,515.00	5,116.00
07/07/2023	IN	TI/35017851	31134498		DURGA VENKATESH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	14,796.00
08/07/2023	IN	SA2300117517	31136000		TREASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	16,892.00
08/07/2023	IN	TI/35019170	31137239		YASHRKA NATHANY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	17,932.00
09/07/2023	IN	SA2300117990	31137464		MANASWINI GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,500.00
12/07/2023	IN	TI/35023364	31142830		VARSHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,31	2,079.00	0.00	21,579.00
13/07/2023	IN	TI/35024656	31144676		SRIKANTH K DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	23,658.00
15/07/2023	IN	SA2300120793	31146684		PRABHAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,226.00
16/07/2023	IN	TI/35026989	31148439		MOHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,964.00	0.00	27,190.00
21/07/2023	IN	TI/35033674	31156917		PRABHAKAR REDDY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-	1,040.00	0.00	28,230.00
23/07/2023	IN	TI/35035963	31159434		RAMAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , 3D PRINTED CAST HALF ARCH-24	1,568.00	0.00	29,798.00
29/07/2023	IN	TI/35046348	31170429		HARSHITA K G 3D PRINTED CAST FULL ARCH-34 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-34	1,964.00	0.00	31,762.00
31/07/2023	IN	TI/35047793	31171979		HARSHITA K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17	6,287.00	0.00	38,049.00
31/07/2023	IN	TI/35048123	31172309		AMRITHA G 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	40,013.00

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03/08/2023	IN	TI/35053584	31177969		SHOBHAPABARTHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	41,053.00
04/08/2023	IN	TI/35054631	31179077		NIYATI SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	42,093.00
09/08/2023	RT		131003858	FREE WORK		0.00	2,096.00	39,997.00
09/08/2023	IN	TI/35061269	31185886		SUDHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,093.00
11/08/2023	IN	TI/35066024	31190707		DURGA VENKATESH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,071.00	0.00	51,164.00
11/08/2023	RT	31134498	131003937	SCANNER DISCOUNT A/D PER.DB		0.00	9,680.00	41,484.00
14/08/2023	IN	TI/35069914	31194592		VASANTHA NARAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	43,052.00
15/08/2023	IN	TI/35070308	31194999		UDAY GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,620.00
16/08/2023	IN	TI/35072691	31197377		SATISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	45,660.00
16/08/2023	IN	TI/35071346	31196061		GAYATHRI KASTHURI RANGAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	46,684.00
18/08/2023	IN	TI/35075401	31200102		MAUSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	47,708.00
18/08/2023	IN	TI/35076586	31201258		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	49,276.00
19/08/2023	IN	TI/35076963	31201640		ANUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	55,547.00
19/08/2023	IN	TI/35078212	31202864		SHREYAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	56,587.00
24/08/2023	RC		16068050	Internet Banking Bank Transfer		0.00	30,333.00	26,254.00
24/08/2023	IN	TI/35084483	31209189		VIJAYASHAKHAR M N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,822.00
29/08/2023	IN	TI/35091546	31216285		VARINDERKAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	34,109.00
31/08/2023	IN	TI/35095016	31219790		LAKSHMI SATHYAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	35,677.00
06/09/2023	RC		16072951	Bank Transfer		0.00	35,677.00	0.00
06/09/2023	IN	TI/35102226	31227061		RAMGOPAL B DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	2,048.00
06/09/2023	IN	TI/35102338	31227173		SAMYUKTHA K DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	4,127.00

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07/09/2023	IN	TI/35104636	31229466		JEY SEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,262.00
08/09/2023	IN	TI/35106233	31231064		VIJAYA LAKSHMI DENTCARE DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	12,235.00	0.00	19,497.00
08/09/2023	IN	TI/35106275	31231106		MANIMEGALAI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	27,335.00
09/09/2023	IN	TI/35107245	31232093		SUFIA K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,903.00
14/09/2023	IN	TI/35115214	31240070		SRIRAM . B DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	29,927.00
18/09/2023	IN	TI/35120625	31245477		LAKSHMI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	36,198.00
20/09/2023	IN	TI/35124108	31248971		NARAYANASAMI T S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	37,238.00
20/09/2023	IN	TI/35124133	31248995		LAKSHMI NARAYANAN 3D PRINTED CAST FULL ARCH-31,32 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31,32	3,003.00	0.00	40,241.00
27/09/2023	IN	TI/35133162	31258048		SIVA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	43,229.00
28/09/2023	IN	TI/35134678	31259574		JANAVI J DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	44,269.00
29/09/2023	IN	TI/35136202	31261098		SHREYAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	45,309.00
01/10/2023	IN	TI/35139489	31264388		SAIKUMARI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,14,15,16,17,25,2 6	8,090.00	0.00	53,399.00
01/10/2023	IN	TI/35140135	31265033		RAJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21 , 3D PRINTED CAST FULL ARCH-11,21	3,003.00	0.00	56,402.00
03/10/2023	IN	TI/35141426	31266324		SAIKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	61,105.00
05/10/2023	IN	TI/35144039	31268935		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	64,240.00
06/10/2023	IN	TI/35146351	31271243		SURESH NARAYANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	65,280.00

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06/10/2023	IN	TI/35146673	31271564		SAIKUMARI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,25,26 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,14,15,16,17,25,2 6	1,878.00	0.00	67,158.00
06/10/2023	IN	TI/35146529	31271421		PADMA J DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	68,198.00
11/10/2023	IN	TI/35153143	31278047		ABHIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,294.00
12/10/2023	IN	TI/35155733	31280636		VINUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,862.00
17/10/2023	IN	TI/35162002	31286907		PRABHAKARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	72,886.00
17/10/2023	IN	TI/35162236	31287141		LOKESH NAHTANY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	73,926.00
20/10/2023	IN	TI/35166078	31290992		VANITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,159.00	0.00	78,085.00
21/10/2023	IN	TI/35169064	31293962		PRAMILA RAO DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,14,15,16,17,21,2 2,23,24,25,26 , DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-11,14,15,16,17,21,2 2,23,24,25,26	16,889.00	0.00	94,974.00
21/10/2023	RC		16094766	Bank Transfer		0.00	45,309.00	49,665.00
25/10/2023	IN	TI/35173394	31298293		PRAMILA RAO DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-44,45,46,47,31,34,35,36, 37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,34,35,36, 37	1,560.00	0.00	51,225.00
31/10/2023	IN	TI/35180864	31305768		RADHIKA BALU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	52,265.00
01/11/2023	IN	TI/35182282	31307186		PRAMILA RAO DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,31,34,3 5,36,37 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-44,45,46,47,31,34,3 5,36,37	2,340.00	0.00	54,605.00
01/11/2023	IN	TI/35182475	31307379		KAVITHA REDDY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,827.00	0.00	81,432.00
04/11/2023	IN	TI/35186525	31311430		KAVITHA REDDY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	83,932.00
04/11/2023	IN	TI/35187326	31312229		DAYALAN K DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	84,972.00

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06/11/2023	IN	TI/35188654	31313559		RAJALAKSHMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	86,012.00
06/11/2023	IN	TI/35188522	31313427		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,580.00
08/11/2023	RC		16102788	Bank Transfer		0.00	52,265.00	35,315.00
11/11/2023	IN	TI/35196997	31321913		USHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	7,294.00	0.00	42,609.00
15/11/2023	IN	TI/35201397	31326417		DHVOORU USHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	43,649.00
21/11/2023	IN	TI/35209312	31334330		GULAB .M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	44,689.00
22/11/2023	IN	TI/35209560	31334579		RADHIKA DENTCARE L C COMPOSITE CROWN-45	2,079.00	0.00	46,768.00
22/11/2023	IN	TI/35209777	31334796		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,864.00
25/11/2023	IN	TI/35214788	31339811		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	51,999.00
27/11/2023	IN	TI/35216848	31341872		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,567.00
28/11/2023	IN	TI/35219078	31344101		VISHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,135.00
29/11/2023	IN	TI/35219366	31344396		SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	58,270.00
29/11/2023	IN	TI/35220704	31345733		NARAYANASAMI 3D PRINTED CAST FULL ARCH-31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,964.00	0.00	60,234.00
07/12/2023	IN	TI/35231867	31356915		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,802.00
11/12/2023	RC		16117505	Internet Banking Bank Transfer		0.00	60,234.00	1,568.00
13/12/2023	IN	TI/35238586	31363634		TREASA ANTONYSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	6,271.00
15/12/2023	IN	TI/35243059	31368108		VASUDEVAN P N DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	7,311.00
16/12/2023	IN	TI/35244289	31369338		SANGITA SUMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,879.00
19/12/2023	IN	TI/35247216	31372260		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,447.00

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02/01/2024	IN	TI/35268049	31392961		RAMALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,543.00
08/01/2024	IN	TI/35276640	31401308		PRASSANNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	13,567.00
09/01/2024	RC		16130384	Internet Banking Bank Transfer		0.00	10,447.00	3,120.00
09/01/2024	IN	TI/35278687	31403285		KABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	4,688.00
10/01/2024	IN	TI/35280625	31405140		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	7,823.00
10/01/2024	IN	TI/35280718	31405233		PAVITHRA V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	9,902.00
10/01/2024	IN	TI/35279485	31404070		ZAINAMB BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,470.00
11/01/2024	IN	TI/35282216	31406667		BALAKRISHNAN ASS DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17,44,45,46 ,47,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47,33,34	16,156.00	0.00	27,626.00
11/01/2024	IN	TI/35282579	31407025		NANDITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,194.00
12/01/2024	IN	TI/35284166	31408505		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	33,897.00
12/01/2024	IN	TI/35284193	31408526		MALINIMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	38,600.00
19/01/2024	IN	TI/35291683	31417780		JAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	41,735.00
19/01/2024	IN	TI/35292047	31418143		VENUGOPAL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,831.00
19/01/2024	IN	TI/35292206	31418302		SIVARAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	44,855.00
19/01/2024	IN	TI/35292531	31418627		MUKUND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,951.00
23/01/2024	IN	TI/35298327	31424422		TAMIL SELVAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	47,991.00
26/01/2024	IN	TI/35302047	31428136		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,559.00
27/01/2024	IN	TI/35304160	31430249		DR. GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	51,127.00
29/01/2024	IN	TI/35305690	31431778		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	52,695.00

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01/02/2024	IN	TI/35311019	31437115		TRESA. A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	55,830.00
01/02/2024	IN	TI/35311163	31437259		USHA BAFFNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	57,926.00
01/02/2024	IN	TI/35312069	31438163		DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	62,629.00
03/02/2024	RC		16142143	Internet Banking Bank Transfer		0.00	52,695.00	9,934.00
03/02/2024	IN	TI/35314067	31440161		ANUPAMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	14,637.00
06/02/2024	IN	TI/35318685	31444778		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,340.00
08/02/2024	IN	TI/35322478	31448569		SAILAJA G DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,31	2,079.00	0.00	21,419.00
09/02/2024	IN	TI/35322811	31448904		BHUMIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,987.00
09/02/2024	IN	TI/35324072	31450163		PRIYADARSINI PRABHAKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,027.00
10/02/2024	IN	TI/35325510	31451603		TAMILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	3,135.00	0.00	27,162.00
12/02/2024	IN	TI/35327669	31453761		DURAIRAJ V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	28,202.00
12/02/2024	IN	TI/35327966	31454058		FARHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	31,190.00
13/02/2024	IN	TI/35328338	31454432		CHODIKUDUTHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,758.00
14/02/2024	IN	TI/35331017	31457103		ALAGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	34,326.00
14/02/2024	IN	TI/35331748	31457829		ALAGU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-25	1,040.00	0.00	35,366.00
16/02/2024	IN	TI/35335113	31461187		SATHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	36,934.00
19/02/2024	IN	TI/35338768	31464839		SATHIYA 3D PRINTED CAST FULL ARCH-12 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	1,964.00	0.00	38,898.00
21/02/2024	IN	TI/35341240	31467312		AMTUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	40,466.00
21/02/2024	IN	TI/35342596	31468665		ANIRUDH R DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	41,506.00

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22/02/2024	IN	TI/35343256	31469324		ANUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	43,074.00
25/02/2024	IN	TI/35348475	31474535		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	44,642.00
29/02/2024	IN	TI/35354370	31480434		JANAKI V DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	46,210.00
04/03/2024	IN	TI/35360268	31486337		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,778.00
12/03/2024	IN	TI/35371832	31497907		SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	48,802.00
12/03/2024	IN	TI/35371107	31497184		VANITHA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,370.00
16/03/2024	IN	TI/35379399	31505495		SAKUNTALAMMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	51,410.00
16/03/2024	IN	TI/35379848	31505944		VATSALA PRASAD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	52,450.00
16/03/2024	IN	TI/35380020	31506116		DEEPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	53,474.00
19/03/2024	RC		16163734	Internet Banking Bank Transfer		0.00	46,210.00	7,264.00
22/03/2024	IN	TI/35387894	31514002		NEETA BEHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,832.00
04/04/2024	IN	TIKER/45006945	41006904		GOPALAN R V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	9,872.00
05/04/2024	IN	TIKER/45007359	41007318		YOSENDRA NATHANY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	10,912.00
05/04/2024	IN	TIKER/45008524	41008478		ANUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,480.00
05/04/2024	IN	TIKER/45008753	41008706		KUSUM NATHANY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	14,109.00	0.00	26,589.00
05/04/2024	IN	TIKER/45008784	41008737		SATHYAVENI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	27,629.00
05/04/2024	IN	TIKER/45008848	41008801		SATHYAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,197.00
06/04/2024	IN	TIKER/45010452	41010391		MANOJ SHAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	30,237.00
06/04/2024	IN	TIKER/45009752	41009698		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,805.00
10/04/2024	IN	TIKER/45015335	41015245		MANOJ SHAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,21,22,23,24,25,26, 27	9,114.00	0.00	40,919.00

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12/04/2024	IN	TIKER/45018702	41018595		GIRIJA RAMA MURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	42,487.00
13/04/2024	RC		26007214	Bank Transfer		0.00	8,832.00	33,655.00
14/04/2024	IN	TIKER/45021396	41021275		MANOJ SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	8,130.00	0.00	41,785.00
15/04/2024	IN	TIKER/45022632	41022505		HAYRA WAHID DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	43,864.00
16/04/2024	IN	TIKER/45024084	41023945		GIRIJA RAMAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	45,432.00
17/04/2024	IN	TIKER/45025975	41025824		SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	2,591.00	0.00	48,023.00
17/04/2024	IN	TIKER/45026047	41025896		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,591.00
20/04/2024	IN	TIKER/45031217	41031029		BALAKRISHNAN ASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36,37	4,703.00	0.00	54,294.00
22/04/2024	IN	TIKER/45033077	41032881		SOMASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	55,862.00
22/04/2024	IN	TIKER/45032284	41032094		LAXMI AM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	56,902.00
24/04/2024	IN	TIKER/45036689	41036462		SUNITHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	57,942.00
25/04/2024	IN	TIKER/45038816	41038580		KUSUM NATHANY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	58,982.00
26/04/2024	IN	TIKER/45039288	41039051		PRASAD BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,550.00
26/04/2024	IN	TIKER/45039372	41039135		MATHAN KAILAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	61,590.00
29/04/2024	IN	TIKER/45043296	41043053		FELIX RAYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	62,630.00
29/04/2024	IN	TIKER/45043403	41043160		JAYALAKSHMI J DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	63,670.00
29/04/2024	IN	TIKER/45043531	41043284		PRASAD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	64,710.00
02/05/2024	IN	TIKER/45048077	41047805		VENKATA RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	66,278.00
02/05/2024	IN	TIKER/45048649	41048375		LAKSHMI SATHYA MURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	70,981.00

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03/05/2024	IN	TIKER/45049159	41048885		BALAKRISHNAN ASS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	72,021.00
08/05/2024	RC		26017906	Internet Banking Bank Transfer		0.00	64,710.00	7,311.00
08/05/2024	IN	TIKER/45056521	41057470		NITHYA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,879.00
09/05/2024	IN	TIKER/45058375	41059314		MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,447.00
11/05/2024	IN	TIKER/45062165	41063082		PREMA KRISHNA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,015.00
15/05/2024	IN	TIKER/45068519	41069394	DISC 71/5%/ D-FINE/1611	FAVZIA AHMED DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	32,155.00	0.00	44,170.00
28/05/2024	IN	TIKER/45089131	41089860		USHA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	45,738.00
30/05/2024	IN	TIKER/45092257	41092967		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,306.00
31/05/2024	IN	TIKER/45093521	41094225		JAYSHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,009.00
03/06/2024	IN	TIKER/45097755	41099425		BHARGAVI S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	53,049.00
03/06/2024	IN	TIKER/45097765	41099435		USHA BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	54,617.00
04/06/2024	IN	TIKER/45099618	41101267		HARSHITHA K G DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	55,657.00
06/06/2024	IN	TIKER/45103078	41104691		SWAMINATHAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	58,792.00
07/06/2024	IN	TIKER/45105080	41106673		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	60,360.00
07/06/2024	IN	TIKER/45104584	41106182		RAGAVENDAR S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	61,400.00
08/06/2024	IN	TIKER/45106667	41108252	DISC-71/5%/DFINE SCANNER	JACKILAN RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	64,388.00
08/06/2024	IN	TIKER/45106762	41108347		NAVYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	65,428.00
10/06/2024	RC		26033696	Bank Transfer		0.00	52,009.00	13,419.00
12/06/2024	IN	TIKER/45111102	41112634		DR SATHYAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,987.00
16/06/2024	IN	TIKER/45119445	41120888		SAI MURUGAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	16,011.00
16/06/2024	IN	TIKER/45119468	41120911		NAGARAJ KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,12	2,079.00	0.00	18,090.00

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18/06/2024	IN	TIKER/45120048	41121911		JAYESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	21,047.00
19/06/2024	IN	TIKER/45122693	41124499		MANJULA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	22,087.00
19/06/2024	IN	TIKER/45123026	41124829		MANJULA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,703.00	0.00	26,790.00
26/06/2024	IN	TIKER/45132798	41134580		SELVA PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	29,925.00
01/07/2024	IN	TIKER/45141459	41143116		NEETA BHAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	30,965.00
02/07/2024	IN	TIKER/45143742	41145329		SANDHYA S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,005.00
03/07/2024	IN	TIKER/45145535	41147117		S NAVEEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	33,045.00
09/07/2024	RC		26048540	Bank Transfer		0.00	29,925.00	3,120.00
10/07/2024	IN	TIKER/45156677	41158241		PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,688.00
11/07/2024	IN	TIKER/45159201	41160763		VIDYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	5,728.00
12/07/2024	IN	TIKER/45159985	41161546		SAILAJA G DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	7,807.00
15/07/2024	IN	TIKER/45164598	41166156		THANISH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	10,942.00
19/07/2024	IN	TIKER/45171713	41173260		YASHWANT BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,510.00
19/07/2024	IN	TIKER/45172158	41173705		HARSHITHA K G DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	13,550.00
20/07/2024	IN	TIKER/45173860	41175404		SRIKANTH K DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21,22	3,119.00	0.00	16,669.00
24/07/2024	IN	TIKER/45178379	41181167		PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	19,804.00
24/07/2024	IN	TIKER/45178814	41181602		PARVATHI S S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	20,844.00
26/07/2024	IN	TIKER/45183592	41186552		ARAYANASAMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	22,923.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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1,103,813.00 1,080,890.00

*Period Closing Bal.: 22,923.00