



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN001022 - SURESH A

							*Period Opening Bal.:	61,784.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003536	31003533		VIJESHWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,249.00
04/04/2023	IN	SA2300002939	31002938		GURUMOORTHY C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	31,752.00	0.00	95,001.00
06/04/2023	IN	SA2300006480	31006463		RANJINI N 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	99,395.00
06/04/2023	IN	SA2300006704	31006687		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	105,328.00
06/04/2023	IN	SA2300007226	31007208		MAGESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	113,161.00
06/04/2023	IN	SA2300007780	31007762		ANAND 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	113,292.00
08/04/2023	IN	SA2300008446	31008427		ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	116,258.00
10/04/2023	IN	SA2300010220	31010205		SARANYA 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	118,852.00
12/04/2023	IN	SA2300012922	31012908		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	120,007.00
12/04/2023	RC		16004623	Bank Transfer		0.00	41,784.00	78,223.00
12/04/2023	IN	2304385271	34002002	Based On Sales Orders 1573.	SRINIDHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	78,879.00
13/04/2023	IN	2304392921	34002246	Based On Sales Orders 1831.	SHRIJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	79,457.00
13/04/2023	IN	2304395711	34002447	U/L Based On Sales Orders 2062.	MIDULA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	80,612.00
14/04/2023	RC		16005186	Cash Amount Received		0.00	20,000.00	60,612.00
14/04/2023	IN	SA2300017222	31017204		VANITHA K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	63,752.00
14/04/2023	IN	SA2300017524	31017504		SUBASHINI 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	67,217.00
16/04/2023	IN	SA2300018534	31018510		MANKAYARKARASI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26 ,27	4,709.00	0.00	71,926.00

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17/04/2023	IN	SA2300020079	31020054		LEO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,46	2,095.00	0.00	74,021.00
18/04/2023	IN	SA2300021864	31021843		SHERLY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	75,318.00
18/04/2023	IN	SA2300022290	31022266		SAMPATH SUNDARAJAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	76,615.00
18/04/2023	IN	SA2300021495	31021476		PRAVEEN K G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,912.00
20/04/2023	IN	SA2300024012	31024003		ANURADHA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	79,209.00
21/04/2023	IN	2304408321	34004162	Based On Sales Orders 3780.	IMAYAVARAMBHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	83,126.00
21/04/2023	IN	SA2300025786	31025772		LEO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,46	2,095.00	0.00	85,221.00
22/04/2023	IN	SA2300027156	31027142		SHANTHI P 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	87,815.00
24/04/2023	IN	2304418201	34005047	Based On Sales Orders 4768.	NIRMALA RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	89,773.00
26/04/2023	IN	SA2300030629	31030608		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	91,731.00
28/04/2023	IN	2304432961	34006582	Based On Sales Orders 6437.	RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	93,028.00
28/04/2023	IN	2304437911	34006778	UPPER 2BAND& BUCCAL TUBE W/T Based On Sales Orders 6629.	THOoya TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	93,758.00
29/04/2023	IN	SA2300034658	31034630		JAI NANDHITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,055.00
30/04/2023	IN	SA2300036643	31036609		RAJESH R 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	96,352.00
02/05/2023	IN	SA2300037371	31037344		SHANMUGA PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	97,581.00
02/05/2023	IN	SA2300038228	31038197		GIRIJA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,539.00
03/05/2023	IN	SA2300039398	31039366		SANKARA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	101,497.00
03/05/2023	IN	SA2300038924	31038894		GIRIJA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	103,455.00
05/05/2023	IN	SA2300042209	31042178		SUMATHI DURAI 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	107,345.00
05/05/2023	IN	SA2300041639	31041609		GEETHA K 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	111,235.00
06/05/2023	IN	SA2300043384	31043350		JV SUBRAMANIAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	7,508.00	0.00	118,743.00

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08/05/2023	IN	SA2300044539	31044503		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	120,701.00
09/05/2023	IN	SA2300046317	31046283		DHANAPAL P 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	121,998.00
10/05/2023	IN	SA2300048445	31048411		J.V SUBRAMANIUM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,757.00	0.00	128,755.00
10/05/2023	IN	SA2300047911	31047878		AMRITHA VALLI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	130,052.00
11/05/2023	IN	2305464042	34010024	PLZ CALL Based On Sales Orders 10318.	RUKSHANA PRIYA DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-31	578.00	0.00	130,630.00
12/05/2023	IN	2305470431	34010452	CHECK PIC Based On Sales Orders 10831.	YOGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	133,596.00
13/05/2023	IN	SA2300051970	31051950		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	134,893.00
15/05/2023	IN	SA2300053968	31053936		SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25	5,187.00	0.00	140,080.00
15/05/2023	RC		16019469	Bank Transfer		0.00	96,352.00	43,728.00
15/05/2023	IN	2305473851	34011394	Based On Sales Orders 11876.	DILLI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	18,155.00	0.00	61,883.00
16/05/2023	IN	SA2300055125	31055104		SWATHIKA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	64,477.00
16/05/2023	IN	2305489071	34011714	Based On Sales Orders 12194.	VARSHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	65,133.00
18/05/2023	IN	SA2300057467	31057444		ANANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	67,091.00
18/05/2023	IN	2305493381	34012591	Based On Sales Orders 13169.	GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	68,388.00
19/05/2023	IN	SA2300059151	31059125		BOOMINATHAN M 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	71,160.00
19/05/2023	IN	SA2300059051	31059025		KANNAN KESAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	73,118.00
22/05/2023	IN	SA2300062009	31061989		JEENA M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,415.00
24/05/2023	IN	SA2300064694	31065812		BOOMINATHAN .M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	92,213.00
25/05/2023	IN	SA2300066216	31067337		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,171.00
26/05/2023	IN	SA2300067141	31068841		MUTHUVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	98,088.00
26/05/2023	IN	TI/35001875	31069223		DR SANKARESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	99,385.00
26/05/2023	IN	TI/35002192	31069539		REVATHY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,187.00	0.00	104,572.00

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26/05/2023	IN	SA2300067423	31069672		SABARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	107,538.00
26/05/2023	IN	SA2300067769	31070017		SANTHYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	18,155.00	0.00	125,693.00
27/05/2023	IN	TI/35002659	31071038		DILLI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	19,451.00	0.00	145,144.00
29/05/2023	IN	TI/35002887	31074303		RAKESH DENTCARE ZIRCONIA SOLID PLUS INLAY-46	1,958.00	0.00	147,102.00
01/06/2023	IN	SA2300074673	31078302		SANTHYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	16,858.00	0.00	163,960.00
05/06/2023	IN	SA2300078499	31083353		RENGANAYAKI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	165,115.00
06/06/2023	IN	TI/35005753	31085898		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	166,412.00
07/06/2023	IN	SA2300082115	31088371		SANGEETHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	167,709.00
09/06/2023	IN	SA2300083423	31090115		GNANASAMBANTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	169,667.00
13/06/2023	RC		16033173	Bank Transfer		0.00	147,102.00	22,565.00
15/06/2023	IN	SA2300090761	31099595		MARIYA SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	26,482.00
15/06/2023	IN	SA2300090592	31099426		VIDYA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	30,372.00
16/06/2023	IN	SA2300092167	31101340		JOTHILAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	36,305.00
17/06/2023	IN	SA2300093582	31103324		INDIRA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	38,899.00
23/06/2023	IN	SA2300101875	31113040		PREMA MURALI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	42,789.00
24/06/2023	IN	TI/35011795	31115255		POORNIMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	43,419.00
26/06/2023	IN	TI/35012155	31117348		PADMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	4,190.00	0.00	47,609.00
27/06/2023	IN	SA2300105297	31117618		SUBATHRA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	48,764.00
28/06/2023	IN	TI/35013285	31121061		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,077.00	0.00	57,841.00
30/06/2023	IN	SA2300109189	31122915		RAJKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	59,138.00
01/07/2023	IN	SA2300111554	31125708		H T HOSAMANI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	61,732.00

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04/07/2023	IN	SA2300113683	31129281		ANANDHA VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	63,120.00
04/07/2023	IN	SA2300113758	31129355		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,216.00
07/07/2023	IN	TI/35017746	31134393		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	67,312.00
08/07/2023	IN	SA2300117278	31135764		SELVARANGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	68,675.00
08/07/2023	IN	TI/35018516	31136590		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,771.00
13/07/2023	IN	TI/35024401	31144421		CHAKRAPANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	73,916.00
15/07/2023	IN	TI/35026468	31147920		PANDIMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	75,303.00
16/07/2023	IN	TI/35027422	31148870		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	76,690.00
16/07/2023	IN	TI/35027155	31148604		KABALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36	3,654.00	0.00	80,344.00
17/07/2023	IN	TI/35028170	31149617		SRI BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	82,440.00
18/07/2023	IN	TI/35028351	31150806		SIDDHARTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	82,925.00
19/07/2023	IN	TI/35030151	31152863		CATHY ANAND DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	84,196.00
21/07/2023	IN	SA2300123016	31155761		KAVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,341.00
21/07/2023	IN	TI/35032656	31155900		KABALI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36	3,281.00	0.00	90,622.00
22/07/2023	IN	TI/35035050	31158523		LATHA V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	731.00	0.00	91,353.00
22/07/2023	IN	TI/35035624	31159095		HANNAH ANTONY HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	92,731.00
24/07/2023	RC		16052254	Bank Transfer		0.00	59,138.00	33,593.00
26/07/2023	IN	TI/35040874	31164743		ALEENA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	34,971.00
28/07/2023	IN	TI/35044398	31168408		MERCY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	37,745.00
29/07/2023	IN	TI/35044885	31168970		LATHA V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	38,401.00

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30/07/2023	IN	TI/35046507	31170601		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	39,788.00
31/07/2023	IN	TI/35046940	31171128		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	42,562.00
03/08/2023	IN	TI/35053438	31177824		VALARMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	46,754.00
03/08/2023	IN	TI/35053125	31177512		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,34	4,192.00	0.00	50,946.00
05/08/2023	IN	TI/35055828	31180326		DEIVANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,548.00	0.00	56,494.00
05/08/2023	IN	TI/35056734	31181227		DAKSHI V TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	57,333.00
07/08/2023	IN	TI/35058654	31183215		L S RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,161.00	0.00	61,494.00
08/08/2023	IN	TI/35061053	31185637		SRUTHI MADHAVAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	62,872.00
09/08/2023	IN	TI/35061124	31185741		SANGEETHA DURAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	65,484.00
10/08/2023	IN	TI/35062944	31187587		KANAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,872.00
10/08/2023	IN	TI/35063841	31188482		OJOVATHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	67,561.00
10/08/2023	IN	TI/35064054	31188695		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	68,949.00
10/08/2023	IN	TI/35064401	31189040		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35	2,776.00	0.00	71,725.00
11/08/2023	IN	TI/35065693	31190376		JOSEPH RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,113.00
12/08/2023	IN	TI/35067447	31192139		KARTHIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	74,501.00
15/08/2023	IN	TI/35070753	31195443		EASWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,889.00
16/08/2023	RC		16063318	Bank Transfer		0.00	42,562.00	33,327.00
17/08/2023	IN	TI/35073353	31198062		RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	36,103.00
20/08/2023	IN	TI/35078688	31203338		SHRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	37,491.00
22/08/2023	IN	TI/35081835	31206516		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,36,37	4,709.00	0.00	42,200.00

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23/08/2023	IN	TI/35083691	31208381		SUGANNTHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21	5,172.00	0.00	47,372.00
24/08/2023	IN	TI/35085402	31210105		PRAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	51,564.00
28/08/2023	IN	TI/35090553	31215292		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,34,36,37	7,064.00	0.00	58,628.00
29/08/2023	IN	TI/35091600	31216339		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,016.00
01/09/2023	IN	TI/35095550	31220335		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	62,112.00
02/09/2023	IN	TI/35097548	31222335		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,500.00
02/09/2023	IN	TI/35097949	31222735		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,596.00
05/09/2023	IN	TI/35100373	31225210		MAGESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	69,760.00
09/09/2023	IN	TI/35107980	31232824		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	72,536.00
12/09/2023	IN	TI/35111789	31236635		LOGASHRI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	73,914.00
14/09/2023	IN	TI/35114371	31239229		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	76,010.00
16/09/2023	RC		16077968	Bank Transfer		0.00	60,016.00	15,994.00
16/09/2023	IN	TI/35117813	31242670		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	25,711.00
16/09/2023	IN	TI/35118169	31243024		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	27,099.00
16/09/2023	IN	TI/35118657	31243511		SALONZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,487.00
18/09/2023	IN	TI/35120907	31245758		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,875.00
23/09/2023	IN	TI/35128118	31252981		PAULINE IMMANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	32,651.00
23/09/2023	IN	TI/35128273	31253136		VALLI NAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,039.00
23/09/2023	IN	TI/35128559	31253420		PRAVIN EBENEZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,427.00

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25/09/2023	IN	TI/35130166	31255039		LOVSON RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,815.00
30/09/2023	IN	TI/35137795	31262690		ARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	38,203.00
30/09/2023	IN	TI/35138568	31263463		NOBEL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	40,979.00
30/09/2023	IN	TI/35138615	31263510		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	42,367.00
01/10/2023	IN	TI/35139907	31264805		DAYANCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	48,657.00
07/10/2023	IN	TI/35147595	31272489		SUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,753.00
08/10/2023	IN	TI/35148697	31273588		RAGHUPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	56,305.00
12/10/2023	IN	TI/35155722	31280625		SUGANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,693.00
13/10/2023	IN	TI/35156796	31281699		SUPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,328.00
14/10/2023	IN	TI/35158775	31283679		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	60,424.00
14/10/2023	IN	TI/35159233	31284136		MALIKA IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	61,812.00
14/10/2023	IN	TI/35158828	31283732		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	63,908.00
16/10/2023	IN	TI/35159597	31284501		JULIANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	69,145.00
16/10/2023	IN	TI/35160119	31285021		BASKAR D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	73,337.00
17/10/2023	RC		16092367	Bank Transfer		0.00	42,367.00	30,970.00
19/10/2023	IN	TI/35165733	31290642		DIVYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	31,726.00
20/10/2023	IN	TI/35166998	31291911		SUBBURAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	34,338.00
20/10/2023	IN	TI/35167607	31292519		SUBBURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,434.00
21/10/2023	IN	TI/35168001	31292916		KOUSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	42,705.00
24/10/2023	IN	TI/35171180	31296076		CHRISTINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,093.00

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25/10/2023	IN	TI/35173387	31298286		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	49,645.00
26/10/2023	IN	TI/35174271	31299170		UMANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,741.00
30/10/2023	IN	TI/35179344	31304247		SRUTHI MADHAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	53,012.00
01/11/2023	IN	TI/35181334	31306239		SHANMUGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	61,341.00
02/11/2023	IN	TI/35184140	31309043		SARALA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	62,729.00
05/11/2023	IN	TI/35187719	31312622		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	65,505.00
06/11/2023	IN	TI/35188694	31313599		SRINIVAS R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,073.00
08/11/2023	IN	TI/35191896	31316808		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	76,507.00
08/11/2023	IN	TI/35192093	31317005		SOMCHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	77,778.00
08/11/2023	IN	TI/35192246	31317158		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	80,913.00
09/11/2023	IN	TI/35193097	31318008		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26, 27	4,184.00	0.00	85,097.00
09/11/2023	RC		16103160	drsuresha71@okicici-367976176442 Bank Transfer		0.00	25,000.00	60,097.00
10/11/2023	IN	TI/35194409	31319322		SOFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,665.00
14/11/2023	IN	TI/35200184	31325102		RAMESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26,27	6,277.00	0.00	67,942.00
15/11/2023	RC		16105355	drsuresha71@okicici-368526359524 Bank Transfer		0.00	25,000.00	42,942.00
15/11/2023	IN	TI/35201564	31326583		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,510.00
16/11/2023	IN	TI/35202849	31327868		SAMPOORNAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	63,379.00
16/11/2023	IN	TI/35203313	31328332		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	66,514.00

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16/11/2023	IN	TI/35203246	31328265		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,082.00
17/11/2023	IN	TI/35203645	31328665		JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,650.00
18/11/2023	IN	TI/35206209	31331229		PREETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26	1,969.00	0.00	71,619.00
19/11/2023	IN	TI/35206367	31331386		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	73,007.00
21/11/2023	RC		16107911	drsuresha71@okicici-332591280146 Bank Transfer		0.00	25,000.00	48,007.00
22/11/2023	IN	TI/35210962	31335980		GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	51,142.00
23/11/2023	IN	TI/35212063	31337084		PRASANNAHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,413.00
24/11/2023	IN	TI/35213278	31338298		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	54,509.00
24/11/2023	IN	TI/35214184	31339204		VIJAYAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	63,943.00
26/11/2023	IN	TI/35215761	31340781		VASANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36	5,759.00	0.00	69,702.00
27/11/2023	IN	TI/35217463	31342487		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	74,405.00
28/11/2023	IN	TI/35218821	31343846		HERENMAYE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	75,676.00
28/11/2023	RC		16110796	drsuresha71@okicici-369809351407 Bank Transfer		0.00	25,000.00	50,676.00
29/11/2023	IN	TI/35220690	31345719		RAJENDRA TIRUVURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,244.00
30/11/2023	IN	TI/35221003	31346037		MANGAYARKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	53,812.00
01/12/2023	IN	TI/35224044	31349080		VASANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6	8,639.00	0.00	62,451.00
04/12/2023	IN	TI/35226115	31351158		NAREN VARADHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,722.00
04/12/2023	IN	TI/35226522	31351564		GOWTHAM RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	65,290.00
11/12/2023	RC		16117004	drsuresha71@okicici-371121490462 Bank Transfer		0.00	25,000.00	40,290.00
11/12/2023	IN	TI/35235641	31360694		KUZHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,561.00

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11/12/2023	IN	TI/35235351	31360405		HARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	42,832.00
12/12/2023	IN	TI/35237351	31362401		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,220.00
13/12/2023	IN	TI/35239179	31364227		RAMAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	46,315.00
16/12/2023	IN	TI/35243524	31368574		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	48,411.00
16/12/2023	IN	TI/35243641	31368690		SAMNU KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,979.00
16/12/2023	IN	TI/35244620	31369669		ARUP BARAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	53,114.00
19/12/2023	IN	TI/35247132	31372176		RAMAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	56,257.00
19/12/2023	RC		16120643	drsuresha71-2@okicici-335356866774 Bank Transfer		0.00	25,000.00	31,257.00
20/12/2023	IN	TI/35248917	31373959		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,825.00
20/12/2023	IN	TI/35248957	31373999		KARTHIKEYEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,921.00
21/12/2023	IN	TI/35252167	31377203		GANGADARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,489.00
27/12/2023	RC		16123403	drsuresha71@okaxis-336127150509 Bank Transfer		0.00	25,000.00	11,489.00
29/12/2023	IN	TI/35262625	31387652		PERIYANAYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,057.00
29/12/2023	IN	TI/35262742	31387769		VIJAYALAKHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,625.00
30/12/2023	IN	TI/35264586	31389571		LK PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	24,031.00
02/01/2024	IN	TI/35267772	31392707		MAHESWARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	25,055.00
02/01/2024	IN	TI/35267521	31392463		NAGARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	26,418.00
06/01/2024	IN	TI/35274443	31399172		SUDHARSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	27,781.00
06/01/2024	IN	TI/35273805	31398574		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47	4,709.00	0.00	32,490.00
06/01/2024	RC		16128763	drsuresha71@okaxis-437216244760 Bank Transfer		0.00	25,000.00	7,490.00

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08/01/2024	IN	TI/35275884	31400589		VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	9,586.00
09/01/2024	IN	TI/35278818	31403416		SUDHAN S K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	10,221.00
10/01/2024	IN	TI/35280102	31404631		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6	7,064.00	0.00	17,285.00
10/01/2024	IN	TI/35280604	31405119		SANGEETHA SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	26,719.00
11/01/2024	IN	TI/35281049	31405565		GANESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,45,36	6,271.00	0.00	32,990.00
11/01/2024	IN	TI/35281108	31405624		VIJAYALAKSHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	36,125.00
11/01/2024	IN	TI/35281164	31405680		ABINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,221.00
12/01/2024	IN	TI/35282892	31407339		RAJASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,924.00
12/01/2024	IN	TI/35284585	31408914		MEENAKSHI SUNDRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	46,059.00
13/01/2024	IN	TI/35286150	31410363		DEEPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,155.00
19/01/2024	RC		16134852	drsuresha71@okaxis-438516566698 Bank Transfer		0.00	25,000.00	23,155.00
19/01/2024	IN	TI/35292987	31419083		NARASIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32	3,135.00	0.00	26,290.00
19/01/2024	IN	TI/35292345	31418441		SUSAN SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,858.00
22/01/2024	IN	TI/35295628	31421723		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,22,23,24	2,095.00	0.00	29,953.00
22/01/2024	IN	TI/35295451	31421546		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,049.00
22/01/2024	IN	TI/35295248	31421343		SATHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	36,138.00
22/01/2024	IN	TI/35295912	31422006		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,234.00
24/01/2024	IN	TI/35299954	31426048		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,802.00

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24/01/2024	IN	TI/35299782	31425876		MANJUSRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,073.00
24/01/2024	IN	TI/35299781	31425875		MADHUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,344.00
25/01/2024	IN	TI/35300780	31426872		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,22,23,24	3,143.00	0.00	45,487.00
25/01/2024	IN	TI/35300045	31426141		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	51,774.00
27/01/2024	IN	TI/35302839	31428929		ROBERT RAJASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,870.00
27/01/2024	IN	TI/35304088	31430177		DR RAJENDIRAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	55,760.00
28/01/2024	IN	TI/35304271	31430360		DR RAJENDIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	64,874.00
29/01/2024	IN	TI/35306390	31432478		PATRICK VINCENT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	68,799.00
30/01/2024	IN	TI/35307056	31433144		SIVA SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	71,934.00
30/01/2024	IN	TI/35307072	31433160		SUNDARRAJAN RAJAGOPALAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	73,297.00
30/01/2024	IN	TI/35307102	31433190		PATRICK VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	78,849.00
30/01/2024	RC		16138651	drsuresha71@okaxis-403056563627 Bank Transfer		0.00	25,000.00	53,849.00
31/01/2024	IN	TI/35309730	31435826		DR RAJENDIRAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	8,226.00	0.00	62,075.00
01/02/2024	IN	TI/35311536	31437631		SRILATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	63,438.00
01/02/2024	IN	TI/35310913	31437009		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,826.00
02/02/2024	IN	TI/35313711	31439806		DEEPIKA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	67,262.00
03/02/2024	RC		16141611	drsuresha71@okaxis-440064248088 Bank Transfer		0.00	37,000.00	30,262.00
04/02/2024	IN	TI/35315610	31441703		SHEELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,692.00	0.00	37,954.00

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06/02/2024	IN	TI/35318570	31444663		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	40,049.00
07/02/2024	IN	TI/35320324	31446418		SIVAKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	40,585.00
08/02/2024	IN	TI/35321783	31447874		KRISHNA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	44,674.00
08/02/2024	IN	TI/35321892	31447983		SNEGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	45,945.00
08/02/2024	IN	TI/35321941	31448032		NAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,333.00
08/02/2024	IN	TI/35322403	31448494		BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	48,721.00
08/02/2024	IN	TI/35322538	31448628		SANKARI N PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	54,273.00
09/02/2024	IN	TI/35323451	31449543		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,369.00
09/02/2024	IN	TI/35323467	31449559		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	59,512.00
10/02/2024	IN	TI/35324945	31451038		GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	63,704.00
10/02/2024	IN	TI/35325376	31451469		MUHAMMED MUSTAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,092.00
11/02/2024	IN	TI/35326620	31452712		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	74,526.00
12/02/2024	IN	TI/35327292	31453384		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,46,47,36, 37	4,190.00	0.00	78,716.00
13/02/2024	RC		16146285	drsuresha71@okhdfcbank-404441460262 Bank Transfer		0.00	25,000.00	53,716.00
15/02/2024	IN	TI/35332443	31458524		MUNESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,812.00
15/02/2024	IN	TI/35332517	31458597		KOUSER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,464.00	0.00	57,276.00
15/02/2024	IN	TI/35332734	31458814		AUGUSTUS LESLIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	63,563.00
17/02/2024	RC		16148414	drsuresha71@okaxis-441498087761 Bank Transfer		0.00	25,000.00	38,563.00
17/02/2024	IN	TI/35335543	31461617		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,46,4 7,36,37	6,285.00	0.00	44,848.00

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17/02/2024	IN	TI/35335938	31462011		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,236.00
17/02/2024	IN	TI/35337021	31463091		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46	2,095.00	0.00	48,331.00
19/02/2024	IN	TI/35338505	31464577		VALLIYAMMAI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35,36,37	3,145.00	0.00	51,476.00
19/02/2024	IN	TI/35337922	31463997		DHANUSHYA HAWLEYS APPLIANCE-11	689.00	0.00	52,165.00
20/02/2024	IN	TI/35340124	31466197		KOUSER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13	1,313.00	0.00	53,478.00
20/02/2024	IN	TI/35339638	31465712		ISSAC E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,866.00
21/02/2024	IN	TI/35342324	31468393		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	56,254.00
22/02/2024	IN	TI/35342984	31469052		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46	3,143.00	0.00	59,397.00
22/02/2024	IN	TI/35343710	31469778		SHANMUGASUNDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,785.00
22/02/2024	IN	TI/35343105	31469173		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,173.00
23/02/2024	IN	TI/35346057	31472120		HEMA SEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	66,098.00
24/02/2024	IN	TI/35347318	31473380		VALLIYAMMAI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35,36,37	4,718.00	0.00	70,816.00
24/02/2024	IN	TI/35347800	31473860		AUGUSTUS LESLIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	72,912.00
26/02/2024	IN	TI/35349139	31475201		HANNAM ANTONY HAWLEYS APPLIANCE-11	689.00	0.00	73,601.00
27/02/2024	RC		16152129	drsuresha71@okaxis-442431681292 Bank Transfer		0.00	25,000.00	48,601.00
04/03/2024	IN	TI/35360105	31486175		JAYA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,236.00
05/03/2024	IN	TI/35361638	31487709		FAUSEINA PG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,624.00
05/03/2024	IN	TI/35361599	31487670		SRIVIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	52,012.00
05/03/2024	IN	TI/35361431	31487502		DURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,108.00
08/03/2024	RC		16157938	drsuresha71@okaxis-443454185572 Bank Transfer		0.00	25,000.00	29,108.00
09/03/2024	IN	TI/35367670	31493749		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,884.00

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09/03/2024	IN	TI/35367798	31493877		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	33,272.00
12/03/2024	IN	TI/35372434	31498509		G.SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	34,840.00
13/03/2024	IN	TI/35373986	31500057		GANDHI MATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	39,004.00
15/03/2024	IN	TI/35377415	31503494		MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,100.00
16/03/2024	IN	TI/35378873	31504970		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	43,196.00
19/03/2024	RC		16163520	Bank Transfer		0.00	26,332.00	16,864.00
22/03/2024	IN	TI/35388378	31514486		MANJUSHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,252.00
23/03/2024	IN	TI/35390292	31516395		SATHYARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,640.00
23/03/2024	JE		2588989			0.00	350.00	19,290.00
25/03/2024	IN	TI/35392728	31518830		SREYA FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	21,024.00
26/03/2024	IN	TI/35393995	31520094		VASANTHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,412.00
26/03/2024	IN	TI/35394110	31520209		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,800.00
30/03/2024	RC		16169229	Bank Transfer		0.00	24,150.00	-350.00
30/03/2024	IN	TI/35398776	31524874		DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	3,814.00
						889,183.00	947,153.00	
							*Period Closing Bal.:	3,814.00