



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN001268 - KAMAKSHI V

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375068	34840		VISRUTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
08/03/2022	IN	SA2100379593	41342		MAHENDRA C BIST 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	2,447.00	
08/03/2022	IN	SA2100378155	15602		MAHENDRA C BIST 19a.M L S CROWN/BRIDGE	3,125.00	0.00	5,572.00	
09/03/2022	IN	SA2100379900	17098		GOPINAATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	8,540.00	
17/03/2022	IN	SA2100392956	20110		NAGALAKSHMI S 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	11,228.00	
31/03/2022	IN	SA2100413397	20111		S SAMUEL SUNDERAJ 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	13,916.00	
05/04/2022	IN	SA2200005870	1005475		MANASA PULI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	14,476.00	
08/04/2022	IN	SA2200010650	1009862		A SAI VENKATARAMAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,038.00	
14/04/2022	IN	SA2200019115	1017923		R SASIKALA 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	17,270.00	
16/04/2022	IN	SA2200021307	1020065		SANDHYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	18,832.00	
20/04/2022	RC		6010373	Bank Transfer		0.00	13,916.00	4,916.00	
20/04/2022	IN	SA2200026483	1025173		K IBRAHIM 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	11,166.00	
30/04/2022	IN	SA2200040751	1040613		KANCHAN BATHACHAREYEE 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	11,726.00	
04/05/2022	IN	SA2200045780	1045634		JEYAH GOMATHY S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	14,694.00	
06/05/2022	IN	SA2200048905	1048729		ARTHI 02 DENTCARE ZIRCONIA BRUXCARE-16,36	5,376.00	0.00	20,070.00	
07/05/2022	IN	SA2200050286	1050144		DHARSHAN K 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	21,632.00	
10/05/2022	IN	SA2200054329	1054163		VENKATARAMAN S 02 DENTCARE ZIRCONIA BRUXCARE-24,25	5,376.00	0.00	27,008.00	
13/05/2022	IN	SA2200058231	1058055		RAGHURAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	29,696.00	
16/05/2022	RC		6016925	Bank Transfer		0.00	11,726.00	17,970.00	
17/05/2022	IN	SA2200063448	1063248		N SANDHYA 13 IPS EMAX PRESS VENEER STAINING-13	2,621.00	0.00	20,591.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	IN	SA2200063011	1062814		MAARI 27a.DENTCARE NOVA W/O DIE-11,21,22	4,150.00	0.00	24,741.00
21/05/2022	IN	SA2200069755	1069557		LAKSHMI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	26,303.00
14/06/2022	IN	SA2200102869	1102689		N SANDHYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	29,428.00
16/06/2022	IN	SA2200106743	1106567		KAVYA KIRTHIVASAN 16 IPS E.MAX CAD CROWN STAINING-	4,312.00	0.00	33,740.00
18/06/2022	IN	SA2200109488	1109299		MASILA VICTORIA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,302.00
24/06/2022	IN	SA2200118546	1118346		KANCHANA T 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,864.00
25/06/2022	IN	SA2200120299	1120099		AISHWARYA S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,247.00
27/06/2022	IN	SA2200122363	1122153		FERDINAND JOSEPH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	39,809.00
07/07/2022	IN	SA2200136511	1136290		SANDHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,371.00
07/07/2022	RC		6039477	Bank Transfer		0.00	39,809.00	1,562.00
10/07/2022	IN	SA2200140623	1140382		PRAVEEN KUMAR V M 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	6,249.00
13/07/2022	IN	SA2200146200	1145964		SUMESH U S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	9,015.00
15/07/2022	IN	SA2200149718	1149464		KALPANA K N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 02 DENTCARE ZIRCONIA BRUXCARE-	6,216.00	0.00	15,231.00
17/07/2022	IN	SA2200151838	1151586		LOGANAYAKI P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,793.00
28/07/2022	IN	SA2200168599	1168323		RUCHI TAPARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,258.00
02/08/2022	IN	SA2200175033	1174756		RAMA LAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,555.00
11/08/2022	IN	SA2200190422	1190124		GURU VISHNU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,020.00
11/08/2022	RC		6052841	Bank Transfer		0.00	18,258.00	2,762.00
18/08/2022	IN	SA2200200012	1199699		SIVARAM S 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,227.00
20/08/2022	IN	SA2200203315	1202996		SHANTHI V 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	5,692.00
03/09/2022	IN	SA2200224467	1224117		SRAVANA SANDHYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,157.00
12/09/2022	IN	SA2200233875	1233498		JAYASHREE. N. G. 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	11,551.00
13/09/2022	RC		6068479	Bank Transfer		0.00	5,692.00	5,859.00
14/09/2022	IN	SA2200237058	1236669		M MANIKANDAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,324.00
17/09/2022	IN	SA2200241058	1240686		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,789.00
21/09/2022	IN	SA2200246188	1245802		M MANIKANDAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
23/09/2022	IN	SA2200249672	1249271		RAM RATAN YADAV 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	12,942.00

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10/10/2022	RC		6079827	Bank Transfer		0.00	12,942.00	0.00
26/10/2022	IN	SA2200290276	1289894		LAHARI BINGI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
28/10/2022	IN	SA2200294095	1293715		M SHRINAGESH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	5,859.00
31/10/2022	IN	SA2200296828	1296458		R ILANGO 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,324.00
01/11/2022	IN	SA2200298888	1298515		G VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	8,789.00
05/11/2022	IN	SA2200303585	1303212		SIMMON SARKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,254.00
08/11/2022	IN	SA2200306866	1306500		VISHWANATHAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	11,719.00
11/11/2022	RC		6094393	Bank Transfer		0.00	7,324.00	4,395.00
15/11/2022	IN	SA2200316940	1316576		SHANTHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,860.00
18/11/2022	IN	SA2200320673	1320311		SUMALATHA R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	7,157.00
21/11/2022	IN	SA2200324316	1323952		PREETI M GINELU 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	9,845.00
28/11/2022	IN	SA2200334078	1334175		AMEETHA NESAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,142.00
28/11/2022	IN	SA2200334481	1334575		S .NESAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	15,536.00
29/11/2022	IN	SA2200336243	1336333		GHANSHYAM JHA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	18,224.00
29/11/2022	IN	SA2200336388	1336477		VISHWANATHAN RAJAGOPALAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,689.00
02/12/2022	IN	SA2200340596	1340682		SUDHA RANI MARUR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,154.00
05/12/2022	IN	SA2200343919	1343996		AKHIL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,619.00
06/12/2022	IN	SA2200344316	1344398		LAHARI BINGI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,084.00
08/12/2022	IN	SA2200348148	1348223		GAUTAM PRABARAKAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,609.00
09/12/2022	IN	SA2200349743	1349823		S A SRINIVASA MOORTHY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,074.00
09/12/2022	RC		6106686	Bank Transfer		0.00	12,365.00	13,709.00
10/12/2022	IN	SA2200350950	1351025		DHANI MARUR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	15,174.00
11/12/2022	IN	SA2200351758	1351832		AKHIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,639.00
11/12/2022	IN	SA2200352231	1352304		ASHOK KUMAR M 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	19,327.00
15/12/2022	IN	SA2200357430	1357896		JACKLIN ANGALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,624.00
16/12/2022	IN	SA2200358058	1358524		P SEKAK 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	22,089.00

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17/12/2022	IN	SA2200360064	1360536		RAZIYA BEGUM 66a. M L S GINGIVA SMALL-31 ,32 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	11,356.00	0.00	33,445.00
20/12/2022	IN	SA2200364304	1364776		GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	38,632.00
22/12/2022	IN	SA2200367268	1367738		BHARADESWARAN D 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,097.00
23/12/2022	RC		6112587	Bank Transfer		0.00	7,324.00	32,773.00
23/12/2022	IN	SA2200368389	1368860		MATHURAVALLI VISWANATHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,238.00
27/12/2022	IN	SA2200373170	1373643		GOWTHAM N 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	35,703.00
27/12/2022	IN	SA2200373637	1374109		GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21	9,077.00	0.00	44,780.00
27/12/2022	IN	SA2200373609	1374081		SANTHA K 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	46,077.00
06/01/2023	IN	SA2200387399	1387867		MAYA MISHRA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,374.00
06/01/2023	IN	SA2200387541	1388008		MANJU 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	50,062.00
06/01/2023	IN	SA2200387250	1387718		L KURUVILA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	50,587.00
07/01/2023	IN	SA2200388684	1389150		SHANBAGAVALLI P 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	52,052.00
09/01/2023	RC		6119547	Bank Transfer		0.00	46,077.00	5,975.00
10/01/2023	IN	SA2200391432	1391897		NILESH SHAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,440.00
11/01/2023	IN	SA2200393717	1394180		RAJKUMAR V 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	10,370.00
13/01/2023	IN	SA2200396342	1396813		AISWARYA AJAY 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	13,058.00
18/01/2023	IN	SA2200402825	1403296		GEETHA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	20,114.00
28/01/2023	IN	SA2200416820	1417275		SHANMUGA ASHOK R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	21,579.00
28/01/2023	IN	SA2200416361	1416817		BHARGAVI SIVASANKARI B 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	24,267.00
30/01/2023	IN	SA2200418773	1419222		M D RIZWANA KOUSOR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	27,197.00
30/01/2023	IN	SA2200418121	1418574		UMA N 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	28,494.00
01/02/2023	IN	SA2200422804	1423245		PRABHAKARAN 19a.M L S CROWN/BRIDGE-23 , 29 DENTCARE NOVA FULL METAL W/O DIE-37	1,990.00	0.00	30,484.00
02/02/2023	IN	SA2200424143	1424584		JAYACHANDRAN M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,781.00
04/02/2023	IN	SA2200428583	1429009		KOYAL BHATTACHERJEE 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	34,469.00

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04/02/2023	IN	SA2200428176	1428603		LAKSHMI PRIYA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 , 19a.M L S CROWN/BRIDGE-25 ,26	9,986.00	0.00	44,455.00
06/02/2023	IN	SA2200429597	1430021		KARTHICK P 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	49,831.00
07/02/2023	IN	SA2200430563	1430992		K.SARATHPRASATH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	52,519.00
13/02/2023	IN	SA2200438273	1438689		NITHYALAKSHMI S 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	53,816.00
13/02/2023	RC		6135120	Bank Transfer		0.00	28,494.00	25,322.00
14/02/2023	IN	SA2200440302	1440720		GUNASEKARAN V 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	25,847.00
16/02/2023	IN	SA2200444326	1444728		JOSEPHINE C 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	28,535.00
20/02/2023	IN	SA2200447970	1448375		ARUN KUMAR B 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	31,223.00
21/02/2023	IN	SA2200449850	1450251		GAYATHRI VENKATARAMANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	32,688.00
23/02/2023	IN	SA2200452959	1453350		ANANDAVIMAL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	35,376.00
24/02/2023	IN	SA2200455692	1456078		RAMA S MOORTHY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	36,841.00
24/02/2023	IN	SA2200455781	1456167		JAYA S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,138.00
07/03/2023	IN	SA2200469673	1470053		PRIYANKA SAXENA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	40,826.00
09/03/2023	IN	SA2200474122	1474494		SUNILKUMAR CHANDRAMOHAN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	42,291.00
09/03/2023	RC		6146888	Bank Transfer		0.00	38,138.00	4,153.00
11/03/2023	IN	SA2200476509	1476875		CHANDRIKA S 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	12,942.00
13/03/2023	IN	SA2200478051	1478421		SEETHALAKSHMI R 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	13,415.00
17/03/2023	IN	SA2200483872	1484241		ANJALIMENON M 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	16,103.00
17/03/2023	IN	SA2200484834	1485201		RISHI S RAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,568.00
18/03/2023	IN	SA2200485238	1485605		USHA KANNAN 19a.M L S CROWN/BRIDGE-12 ,45	2,930.00	0.00	20,498.00
19/03/2023	IN	SA2200487354	1487714		SEETHAMAHALAKSHMI P 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,963.00
22/03/2023	IN	SA2200490414	1490769		V RAVI KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	23,260.00
24/03/2023	IN	SA2200493847	1494192		HIRAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	25,948.00
24/03/2023	IN	SA2200493677	1494024		KALYANI 38 DENTCARE MAGNA FULLMETAL W/DIE-37	473.00	0.00	26,421.00
25/03/2023	IN	2303347301	7022281	SHADE CONFORM Based On Sales Orders 24176.	VISHAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	27,886.00

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04/04/2023	IN	SA2300003744	31003740		SAKTHIVEL G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,351.00
08/04/2023	IN	SA2300008163	31008145		PRAVIN AMUDAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	32,039.00
08/04/2023	IN	SA2300008005	31007987		AYYAPPAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,504.00
10/04/2023	IN	SA2300010141	31010126		K NITHYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,969.00
12/04/2023	IN	SA2300013166	31013152		SIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	46,834.00
14/04/2023	IN	SA2300017077	31017059		G N RAO 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	49,764.00
14/04/2023	IN	SA2300016650	31016634		T VINAY BABU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	51,229.00
17/04/2023	IN	SA2300019888	31019864		SAMBA LAKSHMI G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,694.00
18/04/2023	RC		16006700	Bank Transfer		0.00	27,886.00	24,808.00
19/04/2023	IN	SA2300023627	31023617		NATASHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	29,202.00
24/04/2023	IN	SA2300027778	31027764		G SAMBALAKSHMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	32,132.00
28/04/2023	IN	SA2300033772	31033748		ANAND Y 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,597.00
28/04/2023	IN	SA2300033509	31033486		S KUMARA PADMAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-26	473.00	0.00	34,070.00
28/04/2023	IN	SA2300033813	31033789		RUKMANI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	37,036.00
28/04/2023	IN	SA2300033984	31033960		KAVITHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	38,501.00
29/04/2023	IN	SA2300035583	31035553		M RAJENDRAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	39,966.00
12/05/2023	IN	SA2300050791	31050755		K BASKAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	42,654.00
12/05/2023	IN	2305473311	34010641	Based On Sales Orders 11015.	DILIP KUMAR D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	45,584.00
15/05/2023	IN	SA2300053914	31053882		KANCHANA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	48,272.00
15/05/2023	IN	SA2300053745	31053713		W JOHNLYMOSES 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,737.00
15/05/2023	IN	SA2300053450	31053427		SABANA S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	51,034.00
15/05/2023	IN	SA2300053342	31053319		AARTHI R 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	53,722.00
18/05/2023	RC		16021191	Bank Transfer		0.00	39,966.00	13,756.00
20/05/2023	IN	SA2300060819	31060788		KUMARA PADMAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	16,686.00
20/05/2023	IN	SA2300059813	31059786		KUMARA PADMAN S 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	19,616.00
30/05/2023	RT	31060788	131001669	Based On A/R Invoices 31060788.		0.00	2,930.00	16,686.00

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30/05/2023	IN	SA2300071946	31074926		S KUMARA PADMAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,151.00
30/05/2023	IN	SA2300072050	31075029		MADHUMITHA S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	19,448.00
02/06/2023	IN	TI/35004118	31080286		VASANTHA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	22,136.00
02/06/2023	IN	TI/35004135	31080303		GOPINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,27	5,376.00	0.00	27,512.00
06/06/2023	IN	SA2300080352	31086131		KANNAN V 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,977.00
10/06/2023	IN	SA2300085481	31092552		R SARANYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,442.00
13/06/2023	IN	TI/35008089	31095503		LOKESHWARAN N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-21	2,966.00	0.00	33,408.00
15/06/2023	IN	TI/35009021	31100308		V KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	34,873.00
15/06/2023	RC		16034480	Bank Transfer		0.00	19,448.00	15,425.00
16/06/2023	IN	SA2300093061	31102233		ARTHI MAGESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	16,890.00
16/06/2023	IN	SA2300092746	31101919		SWATHY SANKAR 19a.M L S CROWN/BRIDGE-37 ,45	2,930.00	0.00	19,820.00
17/06/2023	IN	SA2300093289	31103033		MASILA VICTORIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	21,285.00
17/06/2023	IN	SA2300093773	31103515		ABITHA SHREE VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	23,973.00
20/06/2023	IN	SA2300096745	31106882		K VISALI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	26,661.00
30/06/2023	IN	TI/35014124	31124251		NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	29,349.00
01/07/2023	IN	SA2300111195	31125350		GOWTHAM V 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	30,814.00
03/07/2023	IN	SA2300112452	31127405		SORNALAKSHMI M 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	32,279.00
06/07/2023	IN	SA2300115412	31132313		SUNIL KUMAR CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,847.00
10/07/2023	IN	TI/35019690	31138370		S.KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,415.00
10/07/2023	IN	TI/35020085	31138764		SHANMUGA VADIVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,983.00
13/07/2023	IN	TI/35024248	31144268		JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	45,853.00
13/07/2023	IN	TI/35024255	31144275		N THULASINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,421.00
15/07/2023	IN	SA2300121010	31146901		ROBERT CRUES K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16	3,135.00	0.00	50,556.00

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15/07/2023	RC		16048777	Bank Transfer		0.00	29,349.00	21,207.00
16/07/2023	IN	TI/35027300	31148748		SAROJA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	24,342.00
21/07/2023	IN	TI/35033129	31156373		AMAR MALODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,910.00
21/07/2023	IN	TI/35033440	31156683		GEETHAKIRANMAYEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,867.00
24/07/2023	IN	TI/35036624	31160278		G GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	37,737.00
24/07/2023	IN	TI/35036930	31160584		HOUNANDAN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	40,694.00
24/07/2023	IN	TI/35037618	31161272		T R RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	42,262.00
25/07/2023	IN	TI/35039108	31162876		AGALYA SEMMALA R G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,830.00
26/07/2023	IN	TI/35040312	31164181		KANCHANAMALA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,560.00
26/07/2023	IN	TI/35040582	31164451		PRAKASH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,128.00
27/07/2023	IN	TI/35042186	31166130		VASUMATHI BALAMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	49,085.00
28/07/2023	IN	TI/35044609	31168619		ELIZABETH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	52,230.00
01/08/2023	IN	TI/35048863	31173122		RATHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	53,798.00
04/08/2023	IN	TI/35054218	31178664		AMARMALODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	55,366.00
04/08/2023	IN	TI/35054729	31179175		TAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	56,934.00
09/08/2023	IN	TI/35062198	31186813		V KRISHNASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	61,637.00
11/08/2023	IN	TI/35065207	31189891		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,205.00
11/08/2023	IN	TI/35065549	31190233		VASUMATHIBALAMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	66,162.00
12/08/2023	IN	TI/35066480	31191180		G ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,47	6,280.00	0.00	72,442.00

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14/08/2023	IN	TI/35068841	31193559		ANUJA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	74,538.00
16/08/2023	RC		16063456	Bank Transfer		0.00	52,230.00	22,308.00
16/08/2023	IN	TI/35071078	31195794		T SARUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,876.00
22/08/2023	IN	TI/35081693	31206374		GAUTAM PRABAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,606.00
23/08/2023	IN	TI/35083588	31208278		BHAVANI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	26,174.00
24/08/2023	IN	TI/35085119	31209822		P MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	29,309.00
25/08/2023	IN	TI/35087521	31212231		DEVIKA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,877.00
30/08/2023	IN	TI/35091800	31216574		MYTHILI P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,445.00
31/08/2023	IN	TI/35094574	31219352		BHIM JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	33,175.00
04/09/2023	IN	TI/35099022	31223848		SHREYA SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,271.00
09/09/2023	IN	TI/35108229	31233073		RAVIKUMAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	38,047.00
12/09/2023	IN	TI/35110851	31235700		AKBAR S.F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	41,182.00
12/09/2023	IN	TI/35111525	31236372		GAYATHRI VENKATARMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,750.00
13/09/2023	IN	TI/35113292	31238146		KARUNAIMMAL G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,318.00
17/09/2023	IN	TI/35119074	31243929		SHARMILI S E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,886.00
18/09/2023	IN	TI/35119565	31244422		KIRAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	51,800.00
19/09/2023	RC		16079060	Bank Transfer		0.00	33,175.00	18,625.00
21/09/2023	IN	TI/35124733	31249610		MEENAKSHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	21,582.00
23/09/2023	IN	TI/35127692	31252556		VIJAYAA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	2,118.00	0.00	23,700.00
23/09/2023	IN	TI/35128219	31253082		BHAGAVATH GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,268.00

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30/09/2023	IN	TI/35138690	31263585		KIRAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	28,403.00
01/10/2023	IN	TI/35139701	31264599		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,971.00
02/10/2023	IN	TI/35140494	31265392		GANESH MURTHY N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,539.00
06/10/2023	IN	TI/35146825	31271716		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,107.00
09/10/2023	IN	TI/35149877	31274774		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	34,495.00
09/10/2023	IN	TI/35150136	31275030		S DHENISHA IDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,063.00
12/10/2023	IN	TI/35154478	31279384		BHASKAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,631.00
12/10/2023	IN	TI/35155578	31280481		J ANBUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,199.00
17/10/2023	RC		16092613	Bank Transfer		0.00	28,403.00	10,796.00
19/10/2023	IN	TI/35165460	31290371		ARULMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	13,931.00
26/10/2023	IN	TI/35174175	31299075		RAJAMMAL P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	15,499.00
30/10/2023	IN	TI/35178742	31303646		AGILA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,887.00
30/10/2023	IN	TI/35179508	31304410		PRIYARAGINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,455.00
01/11/2023	IN	TI/35181915	31306820		ARCHANA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	21,600.00
07/11/2023	IN	TI/35190951	31315856		GAYATHRI R .M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	27,890.00
09/11/2023	IN	TI/35193929	31318840		SUDHARANI MARUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,703.00	0.00	32,593.00
09/11/2023	IN	TI/35193953	31318864		PRIYARAGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,161.00
16/11/2023	IN	TI/35202280	31327300		NOORNIZA SHANO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	37,118.00
21/11/2023	IN	TI/35208221	31333242		MATHURAVALLI VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,686.00
22/11/2023	IN	TI/35210076	31335095		S KALAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,074.00
22/11/2023	IN	TI/35210583	31335601		ASWIN K.V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,642.00

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24/11/2023	IN	TI/35213993	31339013		SIMMON SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,210.00
24/11/2023	IN	TI/35213995	31339015		SUJATHA GHOSH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	46,355.00
25/11/2023	IN	TI/35215184	31340206		AGILA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,500.00
28/11/2023	RC		16111215	Bank Transfer		0.00	18,455.00	31,045.00
28/11/2023	IN	TI/35218971	31343995		S KALEESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	32,613.00
28/11/2023	IN	TI/35219135	31344158		PREMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36,37	4,164.00	0.00	36,777.00
30/11/2023	IN	TI/35221220	31346254		VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,34	3,135.00	0.00	39,912.00
05/12/2023	IN	TI/35227586	31352632		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	42,688.00
13/12/2023	RC		16118574	Bank Transfer		0.00	39,912.00	2,776.00
16/12/2023	IN	TI/35243895	31368944		NAGALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	5,733.00
20/12/2023	IN	TI/35250008	31375046		DR PRIYARAGINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	8,868.00
27/12/2023	IN	TI/35259710	31384735		SADSIVAM N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,46	5,914.00	0.00	14,782.00
28/12/2023	IN	TI/35261618	31386646		R KASTURIRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	24,188.00
29/12/2023	IN	TI/35262886	31387910		SUDARSANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,576.00
02/01/2024	IN	TI/35268803	31393695		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	28,711.00
03/01/2024	IN	TI/35269876	31394747		VISALI AL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	31,856.00
06/01/2024	IN	TI/35275044	31399757		K N SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,244.00
08/01/2024	IN	TI/35276512	31401184		SURIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,812.00
10/01/2024	IN	TI/35280590	31405105		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	41,083.00
10/01/2024	IN	TI/35279280	31403879		RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,651.00

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11/01/2024	RC		16131460	Bank Transfer		0.00	25,576.00	17,075.00
12/01/2024	IN	TI/35283986	31408346		PARASAKTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	21,778.00
12/01/2024	IN	TI/35283793	31408182		A V A LINKAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	30,648.00
16/01/2024	IN	TI/35287473	31413572		SAINATH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	33,605.00
21/01/2024	IN	TI/35294971	31421065		K SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,173.00
23/01/2024	IN	TI/35297677	31423775		IENIFER SINDIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	37,949.00
26/01/2024	IN	TI/35302051	31428140		K MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,776.00	0.00	40,725.00
31/01/2024	IN	TI/35308885	31434983		MUTHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	42,113.00
01/02/2024	IN	TI/35311311	31437406		SHYAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,501.00
01/02/2024	IN	TI/35310714	31436811		MANJULA G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,241.00	0.00	48,742.00
05/02/2024	IN	TI/35316337	31442431		DHANAMATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	50,130.00
05/02/2024	IN	TI/35316185	31442279		ANDO RENOLD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	53,275.00
07/02/2024	IN	TI/35320820	31446913		SINDHIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,843.00
08/02/2024	RC		16144532	Bank Transfer		0.00	42,113.00	12,730.00
09/02/2024	IN	TI/35324130	31450221		AMMUKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,298.00
09/02/2024	IN	TI/35324094	31450185		VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	15,866.00
09/02/2024	IN	TI/35323596	31449688		VAIJAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	19,011.00
09/02/2024	IN	TI/35322946	31449039		JOSEPH FRDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,579.00
15/02/2024	IN	TI/35333347	31459424		C.SUBRAMANIAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,147.00
20/02/2024	IN	TI/35340310	31466383		RAKESH SURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,535.00

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21/02/2024	IN	TI/35341818	31467887		VASIKARAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	5,053.00	0.00	28,588.00
28/02/2024	IN	TI/35352992	31479052		UMA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,156.00
01/03/2024	IN	TI/35356045	31482116		SHOBANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	33,113.00
02/03/2024	IN	TI/35358632	31484703		JAYACHANDHRAN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,843.00
04/03/2024	IN	TI/35359703	31485774		PREM KUMAR K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	39,757.00
07/03/2024	IN	TI/35365542	31491620		RAJA SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	41,325.00
08/03/2024	RC		16159476	Bank Transfer		0.00	30,156.00	11,169.00
11/03/2024	IN	TI/35370034	31496112		DEIVASIGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	15,872.00
12/03/2024	IN	TI/35372036	31498111		SWATHY SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	18,829.00
12/03/2024	IN	TI/35372038	31498113		VEENA SHREE R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,397.00
14/03/2024	IN	TI/35374858	31500931		RAMRATAN L YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,965.00
15/03/2024	IN	TI/35376744	31502823		HARISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	4,524.00	0.00	26,489.00
16/03/2024	IN	TI/35378412	31504509		M RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,057.00
16/03/2024	IN	TI/35379738	31505834		PADMAVATHY KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	31,192.00
22/03/2024	IN	TI/35388192	31514300		S AKILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	34,149.00
25/03/2024	IN	TI/35392696	31518798		VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	35,717.00
26/03/2024	IN	TI/35393255	31519355		KAVITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	42,007.00
29/03/2024	IN	TI/35398272	31524367		PANEER SEIVAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,660.00	0.00	49,667.00

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04/04/2024	IN	TIKER/45006475	41006435		R THARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	52,812.00
08/04/2024	IN	TIKER/45012948	41012871		SAJEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	55,769.00
09/04/2024	IN	TIKER/45013074	41012997		R ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	58,726.00
09/04/2024	IN	TIKER/45013678	41013595		SHEYAMALATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,294.00
09/04/2024	IN	TIKER/45013996	41013912		K VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	61,682.00
10/04/2024	IN	TIKER/45016098	41016007		NASEEM AMIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	70,552.00
10/04/2024	IN	TIKER/45015309	41015219		AADYABISHT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	73,697.00
12/04/2024	IN	TIKER/45018371	41018269		AMUTHANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	77,861.00
16/04/2024	IN	TIKER/45023474	41023340		PREMRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	79,249.00
17/04/2024	IN	TIKER/45025448	41025300		SHOBHASHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	82,384.00
17/04/2024	IN	TIKER/45026008	41025857		KALPANA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	85,341.00
19/04/2024	IN	TIKER/45028322	41028153		JANANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	86,729.00
23/04/2024	RC		26010443	Bank Transfer		0.00	49,667.00	37,062.00
24/04/2024	IN	TIKER/45036065	41035846		SONAKSHI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	40,019.00
06/05/2024	IN	TIKER/45054322	41054022		DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	3,135.00	0.00	43,154.00
06/05/2024	IN	TIKER/45054519	41054218		SRILATHA RAJARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	49,444.00
21/05/2024	IN	TIKER/45077664	41078467		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,012.00
28/05/2024	IN	TIKER/45087725	41088465		SRILATHA RAJARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	54,157.00
28/05/2024	RC		26026887	Bank Transfer		0.00	40,019.00	14,138.00

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03/06/2024	IN	TIKER/45097692	41099362		SINDHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	15,706.00
06/06/2024	IN	TIKER/45102075	41103700		PRAVEENKUMAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	18,663.00
07/06/2024	IN	TIKER/45103588	41105197		ARCHANA MURALIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	28,097.00
11/06/2024	IN	TIKER/45108900	41110464		SIVAPRAKASH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	34,387.00
12/06/2024	IN	TIKER/45111563	41113089		KISHORE KUMAR NESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	43,821.00
15/06/2024	IN	TIKER/45116550	41118017		USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	46,778.00
16/06/2024	IN	TIKER/45118496	41119944		KAVITHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	49,735.00
21/06/2024	IN	TIKER/45126679	41128539		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,123.00
22/06/2024	IN	TIKER/45127054	41128914		REEJU M R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS WING-12,13	10,221.00	0.00	61,344.00
24/06/2024	RC		26039894	Bank Transfer		0.00	14,138.00	47,206.00
01/07/2024	IN	TIKER/45140679	41142341		SATHIYANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	50,163.00
01/07/2024	IN	TIKER/45141846	41143482		V MALATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,731.00
01/07/2024	IN	TIKER/45142211	41143829		RAMAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	54,866.00
05/07/2024	RC		26046612	Bank Transfer		0.00	47,206.00	7,660.00
05/07/2024	IN	TIKER/45148732	41150312		SATHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,617.00
06/07/2024	IN	TIKER/45151230	41152801		DHANALAKSHMI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	13,574.00
08/07/2024	IN	TIKER/45151945	41153516		K SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	16,719.00
09/07/2024	IN	TIKER/45154138	41155706		SHAZIA ZAREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	19,676.00

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10/07/2024	IN	TIKER/45157106	41158670		AISHWARYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,533.00	0.00	24,209.00
16/07/2024	IN	TIKER/45165120	41166678		P KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	27,166.00
18/07/2024	IN	TIKER/45170270	41171819		S AGALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,734.00
26/07/2024	IN	TIKER/45182023	41184986		SATHIYANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	31,691.00
26/07/2024	IN	TIKER/45182086	41185049		SHANBAGAVALLI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,836.00
31/07/2024	IN	TIKER/45191262	41194446		AMMUKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,404.00
31/07/2024	IN	TIKER/45191311	41194495		KALPANA CHANDRASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	39,539.00
01/08/2024	IN	TIKER/45192278	41195462		JANANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	41,635.00
01/08/2024	IN	TIKER/45193042	41196226		A SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	44,592.00

827,286.00 782,694.00

*Period Closing Bal.: 44,592.00