



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN001494 - DAVID CHARLES

							*Period Opening Bal.:	9,604.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001632	31001629		RUSSAL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	13,494.00
03/04/2023	IN	2303364811	34000491	Based On Sales Orders 26082.	MARIA SUSAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	7,781.00	0.00	21,275.00
03/04/2023	IN	SA2300002078	31002072		PHILIP 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,17 ,35 ,36 ,37 ,38 ,45 ,46 ,47	24,701.00	0.00	45,976.00
04/04/2023	RC		16001173	Bank Transfer		0.00	45,976.00	0.00
08/04/2023	IN	SA2300008953	31008933		AROKIYA MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
12/04/2023	IN	SA2300014228	31014210		MALIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	9,030.00	0.00	14,963.00
12/04/2023	IN	2304392981	34002083	PERMISSION NO;5649 Based On Sales Orders 1677.	VIJAYA LOKESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,541.00
13/04/2023	IN	SA2300015179	31015165		EDWIN.G 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	25,915.00
16/04/2023	IN	SA2300018601	31018577		GERSHON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	37,780.00
17/04/2023	IN	2304401721	34003314	ME WILL INFORM PATIENT NAME Based On Sales Orders 2878.	WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	39,208.00
18/04/2023	IN	SA2300021957	31021935		SAVARI MUTHU 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	43,098.00
19/04/2023	IN	SA2300023792	31023782		ANTHONY 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 ,27a. DENTCARE NOVA W/DIE-44 ,45	3,644.00	0.00	46,742.00
20/04/2023	IN	SA2300024265	31024256		RICHARD ROBINSON 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	50,632.00
20/04/2023	RC		16009314	Bank Transfer		0.00	46,742.00	3,890.00
21/04/2023	IN	SA2300026026	31026012		AMINA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,187.00
22/04/2023	IN	2304418451	34004688	Based On Sales Orders 4418.	JOSHVA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	5,712.00
25/04/2023	IN	2304423011	34005729	PERMISSION NO;7203 Based On Sales Orders 5500.	KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	7,009.00

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29/04/2023	IN	SA2300035237	31035207		SHANTI THOMAS 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	10,899.00
04/05/2023	RC		16014287	Bank Transfer		0.00	10,899.00	0.00
05/05/2023	IN	SA2300042019	31041989		CHARLES MARY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43	16,858.00	0.00	16,858.00
05/05/2023	IN	SA2300042003	31041973		SAGAYA MARY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	24,639.00
06/05/2023	IN	SA2300043994	31043958		ANTHONY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	28,529.00
08/05/2023	RC		16016460	Bank Transfer		0.00	28,529.00	0.00
09/05/2023	IN	SA2300046117	31046084		SANTTAGO 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	1,297.00
10/05/2023	IN	SA2300047871	31047838		SAGAYAM 29 DENTCARE NOVA FULL METAL W/DIE-25 ,26 ,27 ,27a. DENTCARE NOVA W/DIE-24	2,872.00	0.00	4,169.00
11/05/2023	IN	2305474051	34010109	U1, PERMISSION NO 9524 Based On Sales Orders 10425.	VISHNU PRIYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	4,883.00
13/05/2023	IN	SA2300052763	31052740		SHARMILA BEGUM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,180.00
24/05/2023	IN	SA2300064715	31065833		MAGESHWARI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,477.00
25/05/2023	IN	TI/35001565	31068684		DAUL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,632.00
25/05/2023	RC		16024221	Bank Transfer		0.00	7,477.00	1,155.00
27/05/2023	IN	SA2300069119	31071769		BINA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	6,342.00
29/05/2023	IN	TI/35002903	31074319		NIKEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	7,639.00
30/05/2023	IN	SA2300072393	31075371		ROSELINE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	12,826.00
30/05/2023	IN	SA2300072452	31075430		ANSARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	677.00	0.00	13,503.00
30/05/2023	IN	2305536281	34013671	U/L Based On Sales Orders 18024.	JOEL WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-21 , WRAPAROUND RETAINER BEGG (RETAINER)-31	1,486.00	0.00	14,989.00
31/05/2023	IN	SA2300073526	31076775		JOHN SOLOMAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,286.00
01/06/2023	IN	TI/35003877	31078578		VIJAYA LOKESH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	17,000.00
01/06/2023	IN	SA2300074952	31078933		DIVINEAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	28,865.00
01/06/2023	RC		16027400	Bank Transfer		0.00	16,286.00	12,579.00

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02/06/2023	IN	SA2300076143	31080125		ANSARI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	1,691.00	0.00	14,270.00
03/06/2023	IN	SA2300077387	31081781		PHILIP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	17,347.00
03/06/2023	IN	TI/35004695	31083026		PAULINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	18,644.00
05/06/2023	IN	SA2300079084	31084045		ANSARI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	1,691.00	0.00	20,335.00
05/06/2023	IN	SA2300078818	31083672		SAKUNTHALA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	21,385.00
06/06/2023	IN	SA2300080289	31086069		JEEVA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,682.00
06/06/2023	IN	SA2300080434	31086212		SAMATHANAM 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	25,801.00
09/06/2023	RC		16031570	Bank Transfer		0.00	25,801.00	0.00
10/06/2023	IN	TI/35007251	31093110		SIMI GEORGE WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	714.00
10/06/2023	IN	TI/35007304	31093163		DANIEL WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	1,428.00
10/06/2023	IN	TI/35007339	31093198		JEEVA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	2,142.00
10/06/2023	IN	TI/35007522	31093379		PAUL WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	2,856.00
12/06/2023	IN	SA2300086587	31094550		LOUIS SWAMY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	4,153.00
13/06/2023	IN	TI/35008096	31095510		ROSARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	6,111.00
15/06/2023	IN	TI/35009141	31100428		AYSWARYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	6,825.00
15/06/2023	IN	SA2300091350	31100519		MEERA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,122.00
16/06/2023	IN	SA2300091768	31100941		PRAKCHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	13,309.00
16/06/2023	IN	SA2300092715	31101888		JENIFA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	998.00	0.00	14,307.00
16/06/2023	IN	SA2300092859	31102032		MUTHU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	18,197.00
17/06/2023	IN	SA2300094005	31103746		LEO 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	23,384.00
19/06/2023	RC		16035879	Bank Transfer		0.00	23,384.00	0.00
19/06/2023	IN	SA2300095779	31105916		PUSHPA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	525.00

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21/06/2023	IN	TI/35010709	31109956		DIYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	1,239.00
22/06/2023	IN	SA2300100634	31111802		SHENAZ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26	609.00	0.00	1,848.00
23/06/2023	IN	SA2300102050	31113214		MYATZIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	3,313.00
23/06/2023	IN	TI/35011342	31113448		AVANTHIKA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	3,990.00
24/06/2023	IN	TI/35011877	31115336		RAMAYYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,22,23,24,25,26,27	242.00	0.00	4,232.00
26/06/2023	IN	TI/35012143	31117336		ABHIRAMI WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	4,946.00
28/06/2023	IN	SA2300106581	31119406		SHENAZ 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26	3,801.00	0.00	8,747.00
28/06/2023	IN	TI/35013026	31120802		FRANCES WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	9,461.00
28/06/2023	IN	TI/35013240	31121016		TINS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,47,31,32	242.00	0.00	9,703.00
28/06/2023	IN	TI/35013248	31121024		RAMAYYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,17,22,23,24,25,26,27	5,229.00	0.00	14,932.00
29/06/2023	IN	SA2300108216	31121450		SATHYAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	16,890.00
29/06/2023	IN	SA2300108308	31121542		ARUN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	17,415.00
29/06/2023	IN	TI/35013594	31122713		JOSHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,190.00	0.00	21,605.00
30/06/2023	RC		16040674	Bank Transfer		0.00	17,415.00	4,190.00
07/07/2023	IN	TI/35018285	31134930		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	13,717.00	0.00	17,907.00
07/07/2023	IN	TI/35017534	31134182		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,24,25,26, 27	278.00	0.00	18,185.00
08/07/2023	IN	TI/35018585	31136659		TINS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,16,17,21,22,23,24,25,2 6,41,42,43,44,45,31,32	5,880.00	0.00	24,065.00

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08/07/2023	IN	TI/35018733	31136805		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	25,452.00
08/07/2023	IN	TI/35019253	31137322		LAMARCH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	26,839.00
11/07/2023	IN	TI/35021058	31140174		PRABHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	29,984.00
11/07/2023	IN	TI/35021610	31140724		MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	34,145.00
11/07/2023	IN	TI/35021676	31140790		TANVEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	35,532.00
12/07/2023	RC		16046994	Bank Transfer		0.00	35,532.00	0.00
13/07/2023	IN	TI/35024323	31144343		KAUSHAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
14/07/2023	IN	SA2300120318	31145189		NESTER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	2,776.00	0.00	3,816.00
14/07/2023	IN	SA2300120341	31145212		AMRILEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,204.00
14/07/2023	IN	TI/35024940	31145685		GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25,26	5,237.00	0.00	10,441.00
15/07/2023	IN	TI/35025972	31147427		PRABHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	12,941.00
18/07/2023	IN	TI/35029462	31151916		SALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	14,328.00
20/07/2023	IN	TI/35031186	31154160		DEVASAGAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE NOVA FULL METAL ENDOCROWN-18	5,074.00	0.00	19,402.00
21/07/2023	IN	TI/35032650	31155894		ANGELINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	23,563.00
22/07/2023	IN	TI/35035515	31158986		MUMTAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	27,724.00
24/07/2023	IN	TI/35036593	31160248		MARAGATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,935.00	0.00	34,659.00
24/07/2023	IN	TI/35036960	31160614		EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	36,046.00
24/07/2023	IN	TI/35037013	31160667		SAYEDA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	39,191.00
24/07/2023	IN	TI/35037447	31161101		RAFFI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25,26	5,237.00	0.00	44,428.00

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25/07/2023	IN	TI/35038974	31162743		DIVYA DHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,524.00
25/07/2023	RC		16052742	Bank Transfer		0.00	44,428.00	2,096.00
26/07/2023	IN	TI/35040381	31164250		PRABHA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	4,406.00
26/07/2023	IN	TI/35040397	31164266		PRABHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	32,776.00
30/07/2023	IN	TI/35046773	31170867		DEEPCHAND VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,935.00	0.00	39,711.00
31/07/2023	RC		16055827	Bank Transfer		0.00	39,711.00	0.00
01/08/2023	IN	TI/35049671	31173925		KHUSAL VARMA DENTCARE NOVA PFM ENDOCROWN-47	1,943.00	0.00	1,943.00
03/08/2023	IN	TI/35052524	31176913		SADASIVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	3,330.00
06/08/2023	IN	TI/35057626	31182130		BINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	7,491.00
08/08/2023	IN	TI/35060566	31185152		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,059.00
09/08/2023	IN	TI/35062579	31187194		NIKEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,447.00
09/08/2023	IN	TI/35062618	31187233		MAHIPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,835.00
11/08/2023	IN	TI/35066255	31190935		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	18,776.00
12/08/2023	IN	TI/35067998	31192689		MONIKA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	19,526.00
12/08/2023	IN	TI/35067984	31192675		ANNASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,914.00
12/08/2023	IN	TI/35066433	31191133		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	22,302.00
14/08/2023	RC		16062545	Bank Transfer		0.00	22,302.00	0.00
14/08/2023	IN	TI/35070112	31194789		ARAVIND DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	2,079.00
15/08/2023	IN	TI/35070914	31195603		MADHAN MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	9,020.00
17/08/2023	IN	TI/35074481	31199166		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,408.00
17/08/2023	IN	TI/35073267	31197979		PIYARIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,796.00

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17/08/2023	IN	TI/35073145	31197862		NASREEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	13,256.00
19/08/2023	IN	TI/35077034	31201711		VINOTHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,644.00
21/08/2023	IN	TI/35080429	31205086		ISRABEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	15,269.00	0.00	29,913.00
22/08/2023	IN	TI/35081896	31206577		ARAVIND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,34 ,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 34,35,36,37	846.00	0.00	30,759.00
27/08/2023	IN	TI/35089694	31214417		ARAVIND DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	32,854.00
28/08/2023	IN	TI/35090644	31215383		ROVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,242.00
28/08/2023	IN	TI/35090759	31215497		SANTHANAM DENTCARE NOVA PFM ENDOCROWN-36	1,943.00	0.00	36,185.00
30/08/2023	RC		16068859	Bank Transfer		0.00	36,185.00	0.00
31/08/2023	IN	TI/35093791	31218576		ACHARYAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
31/08/2023	IN	TI/35094550	31219328		ARAVIND DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,34,35,36,37	2,473.00	0.00	3,203.00
02/09/2023	IN	TI/35096941	31221729		JAYAMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	10,144.00
02/09/2023	IN	TI/35097182	31221970		FEMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	11,532.00
04/09/2023	IN	TI/35099796	31224621		ARUNACHALAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	12,262.00
04/09/2023	IN	TI/35100076	31224900		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	16,426.00
06/09/2023	RC		16072833	Bank Transfer		0.00	16,426.00	0.00
06/09/2023	IN	TI/35102823	31227654		INDHRA DASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
07/09/2023	IN	TI/35103762	31228594		DHURUV KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,894.00
07/09/2023	IN	TI/35104777	31229607		JEYAMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	9,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35106611	31231442		JOSHNA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	9,808.00
08/09/2023	IN	TI/35106374	31231205		JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	5,540.00	0.00	15,348.00
08/09/2023	RC		16073781	Bank Transfer		0.00	9,058.00	6,290.00
09/09/2023	IN	TI/35108237	31233081		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	4,236.00	0.00	10,526.00
11/09/2023	IN	TI/35109913	31234760		HARINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	11,213.00
11/09/2023	IN	TI/35110200	31235047		MOHIDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	13,989.00
13/09/2023	RC		16076411	Bank Transfer		0.00	13,989.00	0.00
14/09/2023	IN	TI/35114839	31239696		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	4,236.00	0.00	4,236.00
14/09/2023	IN	TI/35115384	31240238		JESSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	9,788.00
15/09/2023	IN	TI/35116297	31241152		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	12,564.00
15/09/2023	IN	TI/35116841	31241695		LOUIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,577.00	0.00	16,141.00
15/09/2023	IN	TI/35116842	31241696		RETA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	16,871.00
15/09/2023	IN	TI/35117212	31242065		AKSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	19,647.00
16/09/2023	IN	TI/35117482	31242341		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	27,976.00
16/09/2023	IN	TI/35118629	31243483		SHANTHA KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	35,239.00	0.00	63,215.00
16/09/2023	IN	TI/35118855	31243709		GUL BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	64,603.00
18/09/2023	IN	TI/35120510	31245363		LORDU MARY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,991.00

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19/09/2023	IN	TI/35122335	31247196		SABARI MUTHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	75,655.00
20/09/2023	IN	TI/35123502	31248370		ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	78,431.00
20/09/2023	IN	TI/35123696	31248563		GULBANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,819.00
20/09/2023	RC		16079746	Bank Transfer		0.00	40,416.00	39,403.00
21/09/2023	IN	TI/35124787	31249664		SHANTHA KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	41,976.00
21/09/2023	RC		16080033	Bank Transfer		0.00	35,239.00	6,737.00
22/09/2023	IN	TI/35126970	31251833		RICHARD DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	2,848.00	0.00	9,585.00
23/09/2023	IN	TI/35127694	31252558		ANTHONY SWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	10,315.00
23/09/2023	IN	TI/35127783	31252647		JEYACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,25,26,27	5,237.00	0.00	15,552.00
23/09/2023	IN	TI/35128146	31253009		MICHAEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	17,968.00
23/09/2023	IN	TI/35128553	31253414		NIKEL WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	18,718.00
23/09/2023	RC		16081182	Bank Transfer		0.00	2,573.00	16,145.00
25/09/2023	IN	TI/35129789	31254663		SHAKINAH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	16,832.00
25/09/2023	IN	TI/35129867	31254740		ARAVIND DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	17,872.00
26/09/2023	IN	TI/35131859	31256738		NIKAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	18,507.00
28/09/2023	IN	TI/35134178	31259077		PADMA BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,35,36,37	846.00	0.00	19,353.00
28/09/2023	IN	TI/35134201	31259100		ALLWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,741.00
30/09/2023	IN	TI/35138608	31263503		SHERLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,471.00
04/10/2023	IN	TI/35142308	31267211		ASIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	2,776.00	0.00	24,247.00

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04/10/2023	IN	TI/35142539	31267442		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	27,023.00
05/10/2023	IN	TI/35144900	31269794		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	31,187.00
05/10/2023	RC		16086364	Bank Transfer		0.00	21,471.00	9,716.00
05/10/2023	IN	TI/35143805	31268701		JULIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,104.00
06/10/2023	IN	TI/35145349	31270244		RATHNA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	19,433.00
07/10/2023	IN	TI/35147248	31272142		PADMA BAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	6,290.00	0.00	25,723.00
07/10/2023	IN	TI/35147743	31272637		VASANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	26,453.00
10/10/2023	IN	TI/35150701	31275603		PRINCY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	28,953.00
12/10/2023	RC		16090661	Bank Transfer		0.00	30,000.00	-1,047.00
12/10/2023	IN	TI/35154637	31279543		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	341.00
12/10/2023	IN	TI/35154688	31279594		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	1,071.00
13/10/2023	IN	TI/35156209	31281115		RICHARD ROBINSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	1,801.00
13/10/2023	IN	TI/35157045	31281948		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	8,742.00
14/10/2023	IN	TI/35157516	31282424		MARY CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,130.00
14/10/2023	IN	TI/35159119	31284022		SALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	12,906.00
16/10/2023	IN	TI/35160493	31285395		PAUL CHRISTU RAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,644.00	0.00	17,550.00
17/10/2023	RC		16092551	Bank Transfer		0.00	16,503.00	1,047.00
18/10/2023	IN	TI/35163263	31288171		HEPSI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	4,004.00

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20/10/2023	IN	TI/35167100	31292013		PADMA BAI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,230.00	0.00	11,234.00
22/10/2023	IN	TI/35170025	31294922		BISMI NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,622.00
25/10/2023	IN	TI/35172625	31297527		JESSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,718.00
25/10/2023	IN	TI/35172637	31297539		MICHEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,814.00
26/10/2023	IN	TI/35174821	31299720		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	22,366.00
30/10/2023	IN	TI/35179177	31304080		KOMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,754.00
01/11/2023	IN	TI/35182067	31306971		LEELAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,142.00
01/11/2023	IN	TI/35182094	31306998		SANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,238.00
02/11/2023	IN	TI/35183670	31308574		PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	36,108.00
03/11/2023	RC		16100678	Bank Transfer		0.00	50,000.00	-13,892.00
04/11/2023	IN	TI/35187385	31312288		SELVIA DENTCARE NOVA PFM ENDOCROWN-47	1,943.00	0.00	-11,949.00
06/11/2023	IN	TI/35188531	31313436		ATANU MANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	-9,173.00
07/11/2023	IN	TI/35190465	31315371		MATHINA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	-7,785.00
07/11/2023	IN	TI/35190728	31315634		GOMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37,38	11,105.00	0.00	3,320.00
08/11/2023	IN	TI/35192096	31317008		SHANTHA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	10,025.00
09/11/2023	IN	TI/35193409	31318320		RAJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	16,966.00
10/11/2023	IN	TI/35194954	31319867		THERESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	21,130.00
10/11/2023	IN	TI/35194917	31319830		ANOLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,226.00

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11/11/2023	IN	TI/35197280	31322196		MANJULA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,614.00
14/11/2023	IN	TI/35199546	31324465		ESTHER DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	25,344.00
17/11/2023	RC		16106587	Bank Transfer		0.00	25,344.00	0.00
18/11/2023	IN	TI/35205497	31330518		DEVAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
20/11/2023	IN	TI/35206487	31331507		JEEVA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,770.00
21/11/2023	IN	TI/35209384	31334402		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	3,158.00
21/11/2023	IN	TI/35208526	31333545		LIZZY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,546.00
22/11/2023	IN	TI/35210669	31335687		PINKY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25	4,832.00	0.00	9,378.00
23/11/2023	IN	TI/35211919	31336940		JACELINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	10,013.00
23/11/2023	IN	TI/35211809	31336830		JACELINE BEGGS RETAINER-11	750.00	0.00	10,763.00
25/11/2023	IN	TI/35215243	31340263		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,151.00
25/11/2023	IN	TI/35215187	31340208		DANIEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	12,786.00
25/11/2023	IN	TI/35214438	31339461		PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	6,354.00	0.00	19,140.00
25/11/2023	IN	TI/35215375	31340395		DANIEL BEGGS RETAINER-11	750.00	0.00	19,890.00
25/11/2023	IN	TI/35215377	31340397		JACK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	20,525.00
25/11/2023	IN	TI/35215546	31340566		JACK BEGGS RETAINER-11	750.00	0.00	21,275.00
28/11/2023	IN	TI/35217827	31342853		SASIKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,005.00
29/11/2023	IN	TI/35219980	31345009		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	27,557.00
30/11/2023	IN	TI/35221137	31346171		PRINCY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	28,712.00
30/11/2023	IN	TI/35221194	31346228		PRINCY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	68,993.00
30/11/2023	IN	TI/35221914	31346945		SHATAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	70,453.00

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30/11/2023	RT	31346171	131008235	Change bill date, permission by DS		0.00	1,155.00	69,298.00
30/11/2023	RT	31346228	131008233	Change bill date, permission by DS		0.00	40,281.00	29,017.00
01/12/2023	RC		16112617	dr.davidcharles.p@okicici-370181816756 Bank Transfer		0.00	29,017.00	0.00
04/12/2023	IN	TI/35226871	31351913		IRUDAYA MARY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
04/12/2023	IN	TI/35226918	31351960		JEYA MARY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	2,080.00
04/12/2023	IN	TI/35226512	31351554		SHEELA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	6,244.00
06/12/2023	IN	TI/35230398	31355444		PRINCY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	46,525.00
06/12/2023	IN	TI/35230391	31355437		PRINCY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	47,680.00
07/12/2023	RC		16115392	dr.davidcharles.p@okicici-334110409031 Bank Transfer		0.00	47,680.00	0.00
08/12/2023	IN	TI/35232981	31358032		MANISHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
09/12/2023	IN	TI/35234163	31359214		SHANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	2,500.00
16/12/2023	IN	TI/35243658	31368707		RATHANA PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	10,829.00
19/12/2023	IN	TI/35247127	31372171		DHOOLCHAMD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,44,45,46	6,941.00	0.00	17,770.00
19/12/2023	IN	TI/35248140	31373180		JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,405.00
19/12/2023	IN	TI/35248492	31373532		JOHN BEGGS RETAINER-11	750.00	0.00	19,155.00
20/12/2023	IN	TI/35249454	31374493		REKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,885.00
22/12/2023	IN	TI/35252354	31377392		UDHAYA DENTCARE NOVA PFM ENDOCROWN-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	9,191.00	0.00	29,076.00
22/12/2023	IN	TI/35253421	31378455		YASMNITHA BEGGS RETAINER-41	750.00	0.00	29,826.00
22/12/2023	IN	TI/35253771	31378805		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,113.00
23/12/2023	RC		16122274	dr.davidcharles.p-1@okicici-335745120393 Bank Transfer		0.00	36,113.00	0.00
24/12/2023	IN	TI/35256932	31381960		JOSHUA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00

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26/12/2023	IN	TI/35257680	31382707		VIMALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	10,677.00
29/12/2023	IN	TI/35263112	31388136		GABRIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,065.00
30/12/2023	IN	TI/35264149	31389147		NALINA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,795.00
31/12/2023	IN	TI/35265540	31390517		JEBASEELAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	15,571.00
01/01/2024	IN	TI/35265910	31390885		PAVITHRA DENTCARE NOVA FULL METAL ENDOCROWN-37	912.00	0.00	16,483.00
01/01/2024	IN	TI/35265924	31390899		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,871.00
02/01/2024	IN	TI/35268611	31393503		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,506.00
02/01/2024	IN	TI/35268617	31393509		SWETHA BEGGS RETAINER-11	750.00	0.00	19,256.00
03/01/2024	IN	TI/35270333	31395203		JANNATHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	22,032.00
05/01/2024	RC		16128164	dr.davidcharles.p@okhdfcbank-4005974789 56		0.00	22,032.00	0.00
06/01/2024	IN	TI/35274543	31399266		JOHN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00
06/01/2024	IN	TI/35274683	31399400		SUBASHINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	701.00
06/01/2024	IN	TI/35274693	31399410		SHIVA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,547.00
08/01/2024	IN	TI/35276871	31401533		ARUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	5,711.00
09/01/2024	IN	TI/35278155	31402777		EJILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,099.00
09/01/2024	IN	TI/35278192	31402813		LOUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	6,941.00	0.00	14,040.00
10/01/2024	RC		16130175	dr.davidcharles.p@okhdfcbank-4010622085 20		0.00	14,040.00	0.00
10/01/2024	IN	TI/35280557	31405072		LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00
10/01/2024	IN	TI/35280654	31405169		VISHNU PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,187.00

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11/01/2024	IN	TI/35281773	31406249		SUBASHINI DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,657.00	0.00	11,844.00
11/01/2024	IN	TI/35282330	31406780		SHIVA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	15,894.00
12/01/2024	IN	TI/35284016	31408371		JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,205.00	0.00	18,099.00
12/01/2024	IN	TI/35284195	31408528		MANOHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	24,386.00
12/01/2024	IN	TI/35284319	31408649		SAMAYRA BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,053.00	0.00	25,439.00
13/01/2024	IN	TI/35286389	31410602		JOSEPHINE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	26,126.00
13/01/2024	IN	TI/35286421	31410634		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	31,678.00
13/01/2024	IN	TI/35285867	31410102		VEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	44,257.00
13/01/2024	IN	TI/35285439	31409724		CHANDRAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	53,691.00
15/01/2024	IN	TI/36500449	31411754		SHIVA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	57,542.00
16/01/2024	IN	TI/36501615	31412922		LEELAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,930.00
16/01/2024	IN	TI/35287439	31413538		JOHN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,470.00	0.00	60,400.00
17/01/2024	IN	TI/35289297	31415394		JOSEPH RUTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	61,788.00
19/01/2024	IN	TI/35292164	31418260		RIYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	63,884.00
20/01/2024	IN	TI/35293223	31419322		MYAFZIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	73,290.00
22/01/2024	RC		16135614	dr.davidcharles.p@okhdfcbank-4022156205 17		0.00	73,290.00	0.00
23/01/2024	IN	TI/35297476	31423574		RASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	8,383.00

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24/01/2024	IN	TI/35299542	31425637		RASUI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	6,220.00	0.00	14,603.00
25/01/2024	IN	TI/35301203	31427293		HEMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	8,636.00	0.00	23,239.00
25/01/2024	RC		16137379	Bank Transfer		0.00	14,000.00	9,239.00
28/01/2024	IN	TI/35304648	31430736		JERRY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	26,230.00	0.00	35,469.00
29/01/2024	IN	TI/35304800	31430889		LILLYMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,565.00
29/01/2024	IN	TI/35306215	31432303		ANANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,953.00
29/01/2024	IN	TI/35305741	31431829		GOMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	40,341.00
29/01/2024	IN	TI/35304909	31430998		LEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,848.00	0.00	43,189.00
30/01/2024	RC		16139157	Bank Transfer		0.00	43,189.00	0.00
30/01/2024	IN	TI/35307060	31433148		KAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,36	5,914.00	0.00	5,914.00
31/01/2024	IN	TI/35308774	31434872		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,45,46,47,48	12,493.00	0.00	18,407.00
31/01/2024	IN	TI/35308664	31434762		SHAIKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	19,795.00
31/01/2024	IN	TI/35310367	31436463		EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,183.00
01/02/2024	IN	TI/35311356	31437451		NESTER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	23,959.00
01/02/2024	IN	TI/35312198	31438292		JERRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	30,249.00
02/02/2024	IN	TI/35312645	31438740		ANTHONY SAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	30,979.00
03/02/2024	RC		16142045	Bank Transfer		0.00	30,249.00	730.00
03/02/2024	IN	TI/35314878	31440969		SAIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,894.00

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03/02/2024	IN	TI/35314896	31440987		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	10,446.00
05/02/2024	IN	TI/35316885	31442977		PONNIAH THARMAPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	21,449.00	0.00	31,895.00
06/02/2024	IN	TI/35318243	31444337		MEHERUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	34,671.00
06/02/2024	RC		16143315	Bank Transfer		0.00	31,895.00	2,776.00
07/02/2024	IN	TI/35320297	31446391		SEBASTIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	5,695.00
08/02/2024	IN	TI/35322027	31448118		ROSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	11,985.00
08/02/2024	IN	TI/35322576	31448666		SANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	15,130.00
08/02/2024	IN	TI/35322582	31448672		KISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	17,226.00
09/02/2024	IN	TI/35323749	31449841		NAFEESA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	18,686.00
10/02/2024	IN	TI/35325281	31451374		SUSHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	20,146.00
12/02/2024	IN	TI/35327400	31453492		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,534.00
13/02/2024	IN	TI/35329902	31455989		SANDHYA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,44	4,192.00	0.00	25,726.00
13/02/2024	IN	TI/35329345	31455432		MEENA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	9,717.00	0.00	35,443.00
15/02/2024	IN	TI/35332578	31458658		AMUL RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,831.00
16/02/2024	IN	TI/35333839	31459917		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,976.00
16/02/2024	IN	TI/35334577	31460653		EMIMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	53,857.00
16/02/2024	IN	TI/35335409	31461483		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,245.00
17/02/2024	IN	TI/35335956	31462029		JANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,633.00
17/02/2024	RC		16148422	dr.davidcharles.p@okhdfcbank-4048901410 45		0.00	55,245.00	1,388.00

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17/02/2024	IN	TI/35336092	31462165		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	5,552.00
19/02/2024	IN	TI/35337964	31464039		ANTHONY SWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	6,282.00
20/02/2024	IN	TI/35339499	31465573		KAILASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27	9,434.00	0.00	15,716.00
20/02/2024	IN	TI/35340873	31466945		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	18,492.00
20/02/2024	IN	TI/35339656	31465730		GLADWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,588.00
21/02/2024	RC		16150045	Cash Amount Received		0.00	20,588.00	0.00
21/02/2024	IN	TI/35342779	31468847		SANDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,35,36	2,573.00	0.00	2,573.00
23/02/2024	IN	TI/35345658	31471722		VIJAYALAKSHMI DENTCARE NOVA FULL METAL ENDOCROWN-47,37	1,825.00	0.00	4,398.00
23/02/2024	IN	TI/35345792	31471856		IMMANUEL KOILRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,27,46,47	20,409.00	0.00	24,807.00
26/02/2024	IN	TI/35348788	31474850		AFIDULLAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	27,764.00
26/02/2024	IN	TI/35349658	31475719		MUZAMMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,35	4,164.00	0.00	31,928.00
27/02/2024	IN	TI/35351803	31477863		SHILA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,968.00
27/02/2024	IN	TI/35351635	31477695		ANNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	33,391.00
27/02/2024	IN	TI/35351121	31477182		MUMTHAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,779.00
27/02/2024	IN	TI/35350680	31476741		DEVIKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	36,239.00
28/02/2024	IN	TI/35353292	31479352		KARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23,24	9,434.00	0.00	45,673.00
28/02/2024	IN	TI/35352349	31478410		ARUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,061.00
29/02/2024	RC		16153958	dr.davidcharles.p@okhdfcbank-4060043529 95		0.00	47,061.00	0.00

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29/02/2024	IN	TI/35355321	31481384		JEYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	4,164.00
04/03/2024	IN	TI/35360810	31486879		CHELLADURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	10,451.00
04/03/2024	IN	TI/35360480	31486549		ANNAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,657.00	0.00	16,108.00
04/03/2024	IN	TI/35359706	31485777		SETHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	18,204.00
05/03/2024	IN	TI/35361012	31487083		HEMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	26,533.00
07/03/2024	IN	TI/35365335	31491413		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,921.00
08/03/2024	RC		16157845	dr.davidcharles.p@okhdfcbank-4068861487 09		0.00	27,000.00	921.00
08/03/2024	IN	TI/35366033	31492110		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,309.00
10/03/2024	IN	TI/35368877	31494956		TAMIL SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,697.00
12/03/2024	IN	TI/35373081	31499155		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	10,638.00
16/03/2024	IN	TI/35378508	31504605		HANNAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,734.00
18/03/2024	IN	TI/35380867	31506965		GABRIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	18,286.00
18/03/2024	RC		16163031	Bank Transfer		0.00	10,000.00	8,286.00
19/03/2024	IN	TI/35382369	31508469		SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	9,016.00
19/03/2024	IN	TI/35382154	31508254		ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,404.00
19/03/2024	IN	TI/35383161	31509261		SARANYA SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	22,983.00
22/03/2024	RC		16165359	dr.davidcharles.p@okhdfcbank-4082317343 13		0.00	23,333.00	-350.00
22/03/2024	IN	TI/35388069	31514177		KALAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	5,202.00
22/03/2024	IN	TI/35388691	31514798		DR SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	11,492.00
23/03/2024	IN	TI/35390527	31516630		CHELLAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	13,461.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390154	31516259		MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	18,698.00
26/03/2024	IN	TI/35394232	31520331		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	21,474.00
30/03/2024	IN	TI/35399430	31525528		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	24,250.00
30/03/2024	IN	TI/35399351	31525449		NIVEDHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	25,290.00
30/03/2024	IN	TI/35399957	31526054		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	26,020.00
						1,244,270.00	1,227,854.00	
							*Period Closing Bal.:	26,020.00