



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN001757 - RADIANT DENTAL CARE

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100331989	3742		SACHIDHANDHAM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	8,501.00	0.00	8,501.00	
01/02/2022	IN	SA2100333013	10511		PARTHASARATHY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	4,334.00	0.00	12,835.00	
15/02/2022	IN	SA2100350071	9231		AROKIYARAJ 19a.M L S CROWN/BRIDGE	4,687.00	0.00	17,522.00	
16/02/2022	IN	SA2100351674	47789		RAGHUL 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	18,026.00	
20/02/2022	IN	SA2100357589	606		AMBIKA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT	21,280.00	0.00	39,306.00	
19/03/2022	IN	SA2100395641	342		PRIYA JAYARAJAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	29,602.00	0.00	68,908.00	
21/04/2022	JE		786900			0.00	39,306.00	29,602.00	
18/05/2022	JE		807135			0.00	29,602.00	0.00	
24/06/2022	IN	SA2200118194	1118000		RAGHUL KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	24,091.00	0.00	24,091.00	
04/08/2022	IN	SA2200180304	1180010		SAUKARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOTH-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	7,912.00	0.00	32,003.00	
11/08/2022	IN	SA2200189773	1189476		SUNDARI SELVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	32,617.00	
11/08/2022	JE		1089195			0.00	24,090.87	8,526.13	
15/08/2022	IN	SA2200196223	1195913		NIRMALA RAJKUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24	53,692.00	0.00	62,218.13	

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18/08/2022	IN	SA2200199732	1199421		SUNDARI SELVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28	3,413.00	0.00	65,631.13
18/08/2022	IN	SA2200200583	1200268		SAUKARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	66,860.13
19/08/2022	IN	SA2200201047	1200732		SUNDAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	7,560.00	0.00	74,420.13
20/08/2022	IN	SA2200203077	1202760		SIVARAMAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	7,371.00	0.00	81,791.13
21/08/2022	IN	SA2200204535	1204213		PRASAD 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-16	6,153.00	0.00	87,944.13
23/08/2022	IN	SA2200206115	1205786		SUNDARI SELVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28	3,071.00	0.00	91,015.13
23/08/2022	IN	SA2200206296	1205966		JEEVITHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	4,620.00	0.00	95,635.13
25/08/2022	IN	SA2200209869	1209533		SUNDAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	5,623.00	0.00	101,258.13
28/08/2022	IN	SA2200214551	1214215		MADHUMITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	104,786.13
01/09/2022	IN	SA2200220801	1220464		SUNDAR 66a. M L S GINGIVA SMALL-22	368.00	0.00	105,154.13
03/09/2022	IN	SA2200223201	1222856		KARUN 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	108,084.13
10/09/2022	IN	SA2200231852	1231486		TAMILARASI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	1,049.00	0.00	109,133.13
21/09/2022	IN	SA2200247086	1246691		JEEVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	64,040.00	0.00	173,173.13
24/09/2022	321		84800			0.00	0.13	173,173.00
24/09/2022	IN	SA2200252033	1251628		PACHIAPPAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-24 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24	9,503.00	0.00	182,676.00
30/09/2022	IN	SA2200259717	1259326		USHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-41	7,371.00	0.00	190,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	RC		6075926	Bank Transfer		0.00	259,140.00	-69,093.00
01/10/2022	JE		1111866			154,354.00	0.00	85,261.00
09/10/2022	IN	SA2200270340	1269965		MARY ROLLO 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,41 ,44 ,45 ,46 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-31 ,34 ,35 ,36 ,41 ,44 ,45 ,46	2,840.00	0.00	88,101.00
10/10/2022	IN	SA2200270423	1270055		MRS NOOR JAHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	88,721.00
17/10/2022	IN	SA2200280077	1279693		NOOR JAHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	89,456.00
20/10/2022	IN	SA2200283986	1283611		MARY ROLLO 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,41 ,44 ,45 ,46 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-31 ,34 ,35 ,36 ,41 ,44 ,45 ,46	2,840.00	0.00	92,296.00
23/10/2022	IN	SA2200289233	1288850		M R ROCCO 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	92,606.00
31/10/2022	IN	SA2200297348	1296977		MR ROCCO 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,570.00	0.00	94,176.00
02/11/2022	IN	SA2200299080	1298710		NOOR JAHAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	97,977.00
09/11/2022	IN	SA2200308833	1308463		NOOR JAHAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	101,778.00
11/11/2022	JE		1199949			0.00	85,261.00	16,517.00
12/11/2022	IN	SA2200312544	1312180		VINODINI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22	9,965.00	0.00	26,482.00

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12/11/2022	IN	SA2200313341	1312977		MR ROCOO READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,562.00	0.00	29,044.00
12/11/2022	IN	SA2200313629	1313265		SARAVANA KUMAR 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-37 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-37	6,830.00	0.00	35,874.00
13/11/2022	IN	SA2200314008	1313644		MR.TOMIO 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	36,494.00
13/11/2022	IN	SA2200314251	1313887		THOMAS THEODRE 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-36 ,46	16,769.00	0.00	53,263.00
18/11/2022	IN	SA2200320890	1320527		MR. TOMIO HAYASHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-23 ,24 ,25 ,26 ,27	546.00	0.00	53,809.00
19/11/2022	IN	SA2200322926	1322565		HANNAH GRACE, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	54,271.00
26/11/2022	IN	SA2200331504	1331603		MR. TOMIO HAYASHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,358.00	0.00	58,629.00
01/12/2022	JE		1270031			0.00	8,915.00	49,714.00
04/12/2022	IN	SA2200343025	1343105		MR. TOMIO HAYASHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,358.00	0.00	54,072.00
05/12/2022	IN	SA2200343648	1343728		SARANYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12	21,273.00	0.00	75,345.00
06/12/2022	IN	SA2200345315	1345650		HANNAH GRACE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	10,637.00	0.00	85,982.00
07/12/2022	IN	SA2200346712	1346787		VINOTH KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	89,510.00

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10/12/2022	IN	SA2200350474	1350551		PREMA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-14 ,16 ,17	13,797.00	0.00	103,307.00
14/12/2022	IN	SA2200355192	1355265		JAYALAKSHMI 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-11	6,154.00	0.00	109,461.00
14/12/2022	IN	SA2200355192	1356812		JAYALAKSHMI 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	9,503.00	0.00	118,964.00
14/12/2022	IN	SA2200355192	1356611	Based On A/R Invoices 1355265.	JAYALAKSHMI 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-11	0.00	6,154.00	112,810.00
15/12/2022	IN	SA2200356612	1357079		HEMACHANDRAU 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-21	12,878.00	0.00	125,688.00
29/12/2022	JE		1309851			0.00	49,714.00	75,974.00
05/01/2023	IN	SA2200385834	1386306		VINODINI 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,16 ,46	24,612.00	0.00	100,586.00
09/01/2023	IN	SA2200390387	1390855		PREMA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-26 ,27	9,198.00	0.00	109,784.00
15/01/2023	IN	SA2200399454	1399920		PREMA 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-26 ,27	2,835.00	0.00	112,619.00
02/02/2023	IN	SA2200424754	1425195		ARUL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	116,147.00
03/02/2023	JE		1394314			0.00	75,974.00	40,173.00
06/02/2023	IN	SA2200428905	1429333		VINODHINI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,24 ,25 ,26 ,27	179.00	0.00	40,352.00
07/02/2023	IN	SA2200430666	1431095		MRS.UDAYA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	40,972.00
09/02/2023	IN	SA2200434164	1434577		SUSHMITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	10,584.00	0.00	51,556.00
11/02/2023	IN	SA2200437491	1437907		MRS.UHDAYA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	52,291.00
16/02/2023	IN	SA2200444517	1444917		AHATH KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	58,166.00
20/02/2023	IN	SA2200448573	1448975		SATHOSH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	58,628.00

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20/02/2023	IN	SA2200447934	1448339		MRS UDAYA KUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	62,067.00
20/02/2023	RT	1448975	11009942	Based On A/R Invoices 1448975.		0.00	462.00	61,605.00
25/02/2023	IN	SA2200456771	1457158		GEETHA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	25,074.00	0.00	86,679.00
25/02/2023	IN	SA2200456903	1457289		SUBASHINI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	90,207.00
28/02/2023	IN	SA2200459520	1459906		KALPANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,46	7,056.00	0.00	97,263.00
02/03/2023	IN	SA2200462561	1462946		GEETHA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	7,602.00	0.00	104,865.00
03/03/2023	JE		1464729			0.00	36,645.00	68,220.00
03/03/2023	IN	SA2200465884	1466251		MRS UDAYA KUMARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	71,659.00
04/03/2023	IN	SA2200467140	1467511		SHANGARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	14,774.00	0.00	86,433.00
09/03/2023	IN	SA2200473297	1473672		SOPHIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	89,961.00
10/03/2023	IN	SA2200474756	1475131		HARX NITHYANAD DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	93,489.00
10/03/2023	IN	SA2200475621	1475990		JEMIMA NANCY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,37	5,933.00	0.00	99,422.00
10/03/2023	IN	SA2200475744	1476111		ARUL RAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	100,887.00
11/03/2023	IN	SA2200476903	1477268		BHARANI 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-12	12,878.00	0.00	113,765.00
15/03/2023	IN	SA2200481087	1481457		SELVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	116,731.00
18/03/2023	IN	SA2200485916	1486280		ABHISHIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	119,697.00
18/03/2023	IN	SA2200485771	1486135		SUNDARI IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-47 , NOBEL BIOCARE SNAPPY ABUTMENT-47	8,794.00	0.00	128,491.00

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22/03/2023	IN	SA2200491326	1491676		RAJAGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33	5,875.00	0.00	134,366.00
22/03/2023	IN	SA2200491176	1491526		BALAMURUGAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	140,225.00
23/03/2023	RT	1475131	11010976	Based On A/R Invoices 1475131.		0.00	3,528.00	136,697.00
23/03/2023	IN	SA2200493096	1493439		MARX NITHYANAND DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	140,225.00
27/03/2023	IN	SA2200497570	1497904		MR,MUTHU KRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	242.00	0.00	140,467.00
28/03/2023	IN	2303353921	7022822	MFC Based On Sales Orders 24733.	KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	143,433.00
29/03/2023	IN	SA2200500788	1501124		KARTHIK 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,38	525.00	0.00	143,958.00
30/03/2023	IN	SA2200501700	1502039		YASIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	146,924.00
31/03/2023	IN	SA2200503459	1503792		MR MUTHU KRISHNAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	148,615.00
31/03/2023	IN	SA2200503268	1503603		JANAKI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-33 ,34 ,35 ,36 ,46 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-33 ,36	29,694.00	0.00	178,309.00
31/03/2023	IN	2303360531	7023456	MFC Based On Sales Orders 25468.	RAVICHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	181,275.00
31/03/2023	IN	SA2200503130	1503465		BANU 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,45 ,46	7,324.00	0.00	188,599.00
03/04/2023	JE		1707358			0.00	60,618.00	127,981.00
03/04/2023	IN	SA2300002194	31002187		DIVAKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	131,509.00
04/04/2023	IN	SA2300003593	31003590		ANDAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	137,442.00
06/04/2023	IN	SA2300006762	31006745		SANTHOSH KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 ,37	21,273.00	0.00	158,715.00
06/04/2023	IN	SA2300006878	31006860		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	167,614.00
06/04/2023	IN	SA2300007755	31007737		MR. GOVINDASAMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,15 ,16 ,23 ,25 ,27	420.00	0.00	168,034.00

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08/04/2023	IN	SA2300008378	31008359		GURNAM SINGH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14	4,982.00	0.00	173,016.00
10/04/2023	IN	SA2300009560	31009549		KARTHICK PRAVEEN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	176,376.00
10/04/2023	IN	SA2300009659	31009648		RAMA KUMARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	29,894.00	0.00	206,270.00
12/04/2023	IN	SA2300014243	31014225		MR MUTHU KRISHNAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	207,961.00
15/04/2023	IN	SA2300017815	31017795		MARAGATHAVALLI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	210,927.00
17/04/2023	IN	SA2300019376	31019355		KARTHICK PRAVEEN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	213,426.00
18/04/2023	IN	SA2300021244	31021226		RAMYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	216,392.00
24/04/2023	IN	2304418271	34005009	Based On Sales Orders 4728.	ANNADURAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	219,920.00
24/04/2023	IN	SA2300028034	31028020		SATHYA JOTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,46	27,820.00	0.00	247,740.00
26/04/2023	IN	SA2300031462	31031438		PUSHKAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 ,46	21,273.00	0.00	269,013.00
30/04/2023	IN	SA2300036332	31036299		GOVINDASAMY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	5,460.00	0.00	274,473.00
05/05/2023	IN	SA2300042251	31042218		GOVINDASAMY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,914.00	0.00	279,387.00
06/05/2023	IN	SA2300043631	31043595		SHANMUGANATHAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	282,353.00
11/05/2023	IN	SA2300048952	31048919		SHANTHANAYAGI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	283,818.00
11/05/2023	IN	SA2300049227	31049191		HARISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	290,874.00
11/05/2023	IN	SA2300049248	31049212		JEEVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	294,402.00
15/05/2023	IN	SA2300054239	31054207		PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	297,368.00
18/05/2023	IN	SA2300057393	31057370		GEETHA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-47 , RS4016 ADIN RP ANGULATED ABUTMENT-47	6,300.00	0.00	303,668.00



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19/05/2023	IN	SA2300059129	31059103		SHANTHANAYAGI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	307,558.00
19/05/2023	IN	SA2300059524	31059497		PUSHPAVALLI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	483.00	0.00	308,041.00
20/05/2023	IN	SA2300060087	31060060		MUTHUKRISHNAN 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	309,338.00
20/05/2023	IN	SA2300060684	31060654		SHANGARAN 212a IMPL ANT LIGHT CURE BITE BLOCK UPTO 5 TEETH LOWER-34 ,35 ,36 ,43 ,44 ,45 ,212a IMPL ANT LIGHT CURE BITE BLOCK UPTO 5 TEETH UPPER-13 ,14 ,15 ,16	357.00	0.00	309,695.00
22/05/2023	IN	SA2300062124	31062104		SUNDARI NOBEL BIOCARE TIT.TEMP ABUTMENT-36 ,37 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,37	13,976.00	0.00	323,671.00
22/05/2023	JE		1818829			0.00	127,981.00	195,690.00
22/05/2023	IN	SA2300062564	31062544		BANU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,41 ,42 ,46	420.00	0.00	196,110.00
22/05/2023	IN	SA2300062816	31062794		SWARNALATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-12 ,14 ,17 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	420.00	0.00	196,530.00
25/05/2023	IN	SA2300066027	31067149		POORNIMA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,26	21,273.00	0.00	217,803.00
25/05/2023	IN	TI/35001234	31068353		LATHA SHANMUGAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,966.00	0.00	220,769.00
26/05/2023	IN	SA2300068321	31070568		PUSHPAVALLI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	4,190.00	0.00	224,959.00
27/05/2023	IN	SA2300068402	31071056		SWARNA LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,22 ,23 ,34 ,35 ,36 ,44 ,45 ,46 ,47	41,528.00	0.00	266,487.00
27/05/2023	IN	SA2300068635	31071287		PUSHPAVALLI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	29,894.00	0.00	296,381.00

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27/05/2023	IN	SA2300069248	31071895		BANU 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-14 ,15 ,16 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 ,43	74,356.00	0.00	370,737.00
28/05/2023	IN	SA2300070024	31072700		ABDUL BASITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	376,670.00
29/05/2023	IN	SA2300071277	31073954		GOMATHI SHREE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	381,652.00
29/05/2023	IN	SA2300071424	31074100		VINODINI NOBEL BIOCARE TIT.TEMP ABUTMENT-24 ,26 ,112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,25 ,26 ,27	29,390.00	0.00	411,042.00
30/05/2023	IN	SA2300072451	31075429		PRIYA RS4025 ADIN RP ANGULATED ABUTMENT-11 ,21 ,110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21	15,467.00	0.00	426,509.00
30/05/2023	IN	2305498391	34013670	TRAY-1,BITE-1,L-1 CAME ON 27/03/2023 SUTHIN 03.39PM,, Based On Sales Orders	BASIL HUTSON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	2,966.00	0.00	429,475.00
01/06/2023	IN	SA2300074373	31078002		PUSHPAVALLI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	433,665.00
06/06/2023	IN	TI/35005806	31085950		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	434,962.00
09/06/2023	JE		1892315			0.00	146,492.00	288,470.00
11/06/2023	IN	SA2300086244	31093740		GEETHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	289,767.00
14/06/2023	IN	SA2300089583	31098384		YUVARANI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	293,789.00
15/06/2023	IN	SA2300091075	31099909		DAVID MARK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,35	11,865.00	0.00	305,654.00
19/06/2023	IN	SA2300096185	31106320		THENNARASU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	308,620.00
21/06/2023	IN	SA2300097865	31108289		SHANGARAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,33 ,34 ,41 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-33 ,34 ,41 , NOBEL BIOCARE TIT.TEMP ABUTMENT-31 ,32 ,46 ,47 ,111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,16 ,31 ,32 ,33 ,34 ,41 ,46 ,47	69,531.00	0.00	378,151.00

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26/06/2023	IN	SA2300104360	31116282		SRIDHAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46	14,947.00	0.00	393,098.00
27/06/2023	IN	SA2300105758	31118079		THENNARASU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	414,266.00
28/06/2023	IN	SA2300107722	31120543		MAHENDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,31 ,32 ,41	24,911.00	0.00	439,177.00
28/06/2023	IN	TI/35012877	31120653		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	440,474.00
29/06/2023	IN	SA2300108926	31122160		SUNDAR GANESAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	444,002.00
30/06/2023	IN	SA2300109644	31123374		JANAKI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	447,530.00
05/07/2023	JE		1942504			0.00	282,983.00	164,547.00
06/07/2023	IN	TI/35016771	31133416		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	173,661.00
11/07/2023	IN	TI/35021153	31140268		VISHNUPRIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	176,806.00
11/07/2023	IN	TI/35021764	31140877		GOMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	178,193.00
12/07/2023	IN	TI/35022168	31141637		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	184,756.00
15/07/2023	IN	SA2300120873	31146764		TAMILSELVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	185,241.00
16/07/2023	IN	SA2300121707	31150097		RENUKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44	2,725.00	0.00	187,966.00
20/07/2023	IN	TI/35032099	31155068		VISHNU PRIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	191,111.00
21/07/2023	IN	TI/35033588	31156831		YESODHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	6,228.00	0.00	197,339.00
21/07/2023	IN	SA2300122923	31155668		THENNARASU IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-37	4,599.00	0.00	201,938.00
22/07/2023	IN	TI/35034982	31158455		AMRAVATHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	205,083.00
23/07/2023	IN	TI/35036388	31159859		DHARMARAJ TAMBRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	223,952.00

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24/07/2023	IN	TI/35037446	31161100		VELUTHAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,535.00	0.00	235,487.00
25/07/2023	IN	TI/35038402	31162172		VILVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	238,632.00
25/07/2023	IN	SA2300123596	31161704		TAMILSELVI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	250,119.00
26/07/2023	RT	31150097	131003344	Based On A/R Invoices 31150097.		0.00	2,725.00	247,394.00
26/07/2023	IN	TI/35040787	31164656		RATNABAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	247,781.00
26/07/2023	IN	TI/35040640	31164509		VANATHI MUNNUSWAMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	15,380.00	0.00	263,161.00
27/07/2023	IN	TI/35041501	31165449		K GOKULAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,36	7,690.00	0.00	270,851.00
29/07/2023	IN	TI/35045573	31169656		JOHN ROBERT DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,17,25,26,27,46	80,409.00	0.00	351,260.00
31/07/2023	JE		2007839			562,036.00	0.00	913,296.00
31/07/2023	RC		16055361	Bank Transfer		0.00	726,583.00	186,713.00
01/08/2023	IN	SA2300124117	31172798		AMARAVATHY PATRUX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-14 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-13	5,867.00	0.00	192,580.00
02/08/2023	IN	TI/35050474	31174810		SUBASHINI FILBERT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	12,455.00	0.00	205,035.00
03/08/2023	IN	TI/35053127	31177514		RENUKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,44,45,46,47	3,087.00	0.00	208,122.00
07/08/2023	IN	SA2300124419	31182177		AMARAVATHY DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-16 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-15 , FOR ADDITIONAL PATRUX PFM FULL / FACING CERAMIC LAYERING-13 ,14	3,226.00	0.00	211,348.00
09/08/2023	IN	TI/35062261	31186876		RENUKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27,44,45,4 6,47	2,058.00	0.00	213,406.00
16/08/2023	IN	TI/35071831	31196535		KANMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	217,252.00

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23/08/2023	IN	TI/35082841	31207533		RATHNA BAI 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	423.00	0.00	217,675.00
23/08/2023	IN	TI/35082739	31207431		RAM BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	220,820.00
23/08/2023	IN	TI/35082591	31207283		YAMINI S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,46,36	91,896.00	0.00	312,716.00
23/08/2023	IN	SA2300124790	31207245		AMARAVATHY DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-15 ,16	1,117.00	0.00	313,833.00
24/08/2023	IN	TI/35085925	31210622		NAKSHATRA R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,17,21 ,22,23,24,27,37	5,336.00	0.00	319,169.00
24/08/2023	IN	TI/35085420	31210123		INBARAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	322,314.00
24/08/2023	IN	TI/35086060	31210757		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,36	2,776.00	0.00	325,090.00
02/09/2023	IN	TI/35097510	31222297		NAKSHATRA R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27,37	34,461.00	0.00	359,551.00
05/09/2023	IN	TI/35100417	31225254		RATHNA BAI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	362,250.00
09/09/2023	IN	TI/35107016	31231864		HEMASHREE DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	364,870.00
11/09/2023	IN	TI/35110151	31234998		NAKSHATRA R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	91,896.00	0.00	456,766.00
12/09/2023	IN	TI/35111561	31236408		PARTHIBAN J DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	468,253.00
13/09/2023	IN	TI/35112546	31237403		RATHNA BAI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	471,438.00
13/09/2023	IN	TI/35113422	31238276		SHANMUGA PRIYA M DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	34,461.00	0.00	505,899.00
20/09/2023	IN	TI/35123792	31248657		SARAVANAN P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	512,128.00

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21/09/2023	IN	TI/35125510	31250374		LATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,46 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-25,46	7,063.00	0.00	519,191.00
25/09/2023	JE		2203373			311,623.00	0.00	830,814.00
25/09/2023	RC		16081801	Bank Transfer		0.00	450,000.00	380,814.00
27/09/2023	IN	TI/35133160	31258046		SHRUTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	384,660.00
01/10/2023	IN	TI/35139264	31264165		BARNALI DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	388,506.00
06/10/2023	JE		2161410			0.00	8,189.00	380,317.00
06/10/2023	JE		2158806			0.00	178,523.00	201,794.00
07/10/2023	321		994143			0.00	1.00	201,793.00
09/10/2023	IN	TI/35149003	31273901		VAIKUNDA RAJAN K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	213,280.00
11/10/2023	IN	TI/35153957	31278860		HUDSON VIMAL KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	224,767.00
20/10/2023	IN	TI/35167548	31292460		SENTHIL MATHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,27	34,461.00	0.00	259,228.00
26/10/2023	IN	TI/35174512	31299411		REKHA SIVA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	34,461.00	0.00	293,689.00
28/10/2023	IN	TI/35177682	31302581		LAKSHMANAN S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	295,144.00
01/11/2023	JE		2236369			0.00	197,946.00	97,198.00
01/11/2023	IN	TI/35181816	31306721		RAVICHANDRAN N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	100,343.00
02/11/2023	IN	TI/35182896	31307802		LAKSHMANAN S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	111,881.00
06/11/2023	IN	TI/35189074	31313978		TAMIZHVANAN L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	115,727.00
06/11/2023	IN	TI/35188895	31313800		VIGNESH RAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	127,265.00
08/11/2023	321		1018173			0.00	1.00	127,264.00

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16/11/2023	IN	TI/35202747	31327766		SENTHILMATHI M DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	138,751.00
20/11/2023	IN	TI/35206539	31331559		DIVYA BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	142,943.00
21/11/2023	IN	TI/35207984	31333006		K RAJASEKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,35,36,37	31,143.00	0.00	174,086.00
23/11/2023	IN	TI/35211901	31336922		PAVITHRAN B DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	185,573.00
23/11/2023	IN	TI/35212146	31337167		ARUL RAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	190,276.00
27/11/2023	IN	TI/35216644	31341668		LAKSHMANAN S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	201,814.00
27/11/2023	IN	TI/35217100	31342124		BASKAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	208,104.00
28/11/2023	IN	TI/35218500	31343526		PRASANNA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	220,683.00
30/11/2023	RC		16113487	Bank Transfer		0.00	637,561.00	-416,878.00
30/11/2023	JE		2299526			540,364.00	0.00	123,486.00
05/12/2023	IN	TI/35228481	31353527		VIGNESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	127,332.00
09/12/2023	IN	TI/35234332	31359383		ASHA SARA THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	131,178.00
11/12/2023	IN	TI/35236584	31361633		CLETUS MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	137,468.00
13/12/2023	IN	TI/35239138	31364186		BHARANIDHARAN G DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	143,697.00
13/12/2023	IN	TI/35239829	31364877		ARIPRASATH M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	147,543.00
14/12/2023	IN	TI/35240347	31365395		ARUNA VALARMATHI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	151,389.00
18/12/2023	IN	TI/35246222	31371267		BASKARAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	154,534.00
18/12/2023	IN	TI/35246370	31371414		JAYAVELU E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	158,380.00

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20/12/2023	IN	TI/35248869	31373911		CLETUS MARIA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	169,867.00
23/12/2023	IN	TI/35255544	31380577		MYTHILI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	11,538.00	0.00	181,405.00
24/12/2023	IN	TI/35257075	31382103		MARAGATHAVALLI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	185,251.00
24/12/2023	IN	TI/35256902	31381930		VIDYA SHREE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,47	2,426.00	0.00	187,677.00
26/12/2023	IN	TI/35257225	31382254		JOTHILAKSHMI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	15,385.00	0.00	203,062.00
26/12/2023	IN	TI/35257625	31382652		PALANIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24,25,26,44,45,46,4 7,35	17,244.00	0.00	220,306.00
26/12/2023	IN	TI/35257665	31382692		SUGANYA R DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	226,535.00
27/12/2023	IN	TI/35258624	31383652		SOMU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	229,670.00
27/12/2023	IN	TI/35259732	31384756		VIDYA SHREE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,47	57,435.00	0.00	287,105.00
28/12/2023	IN	TI/35260941	31385969		RITHVIK JAYARAM DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	45,948.00	0.00	333,053.00
30/12/2023	IN	TI/35264420	31389408		VATSALA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	336,198.00
30/12/2023	IN	TI/35265006	31389983		PUSHKAR NIDAGUNDI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	11,487.00	0.00	347,685.00
02/01/2024	JE		2371996			0.00	123,486.00	224,199.00
03/01/2024	IN	TI/35269158	31394050		YUVASHREE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	235,686.00
03/01/2024	IN	TI/35270120	31394990		VITHYALAKSHMI SENTHILRELAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	245,120.00
10/01/2024	IN	TI/35279872	31404415		RAGHUNATHAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	248,265.00
12/01/2024	IN	TI/35283343	31407756		DHANASEKAR K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	6,290.00	0.00	254,555.00
12/01/2024	IN	TI/35283901	31408275		HANNAH GRACE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	11,487.00	0.00	266,042.00



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15/01/2024	IN	TI/36500353	31411658		SUMATHI 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	266,888.00
15/01/2024	IN	TI/36500617	31411922		ESTHER VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	270,033.00
15/01/2024	IN	TI/36500691	31411996		THEJASREE P M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	6,290.00	0.00	276,323.00
16/01/2024	IN	TI/35287454	31413553		ARULMOZHI A DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,229.00	0.00	282,552.00
20/01/2024	IN	TI/35293214	31419313		SELVAM R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	11,487.00	0.00	294,039.00
22/01/2024	RT	31407756	131009500	CD-1462/TI-35283343/RS.6290/ADDRESS CHANGE		0.00	6,290.00	287,749.00
22/01/2024	IN	TI/35296303	31422397		VINODH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	290,894.00
23/01/2024	IN	TI/35297280	31423378		SUMATHI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	294,517.00
23/01/2024	IN	TI/35297394	31423492		PERUMAL P DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	300,746.00
23/01/2024	IN	TI/35298427	31424522		IMRANA RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	303,891.00
24/01/2024	IN	TI/35299226	31425321		MARIA JESNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	307,036.00
30/01/2024	IN	TI/35306531	31432620		SUMATHI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	312,916.00
31/01/2024	JE		2437014			0.00	224,199.00	88,717.00
31/01/2024	IN	TI/35308792	31434890		NANCY JEYASHREE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,487.00	0.00	100,204.00
31/01/2024	IN	TI/35309785	31435881		RAVI BALSAMY 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	101,050.00
05/02/2024	IN	TI/35316660	31442752		MANOBALA K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	22,974.00	0.00	124,024.00

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05/02/2024	IN	TI/35317192	31443283		RAVI BALSAMY DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	127,647.00
06/02/2024	IN	TI/35318579	31444672		PERUMAL P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	18,686.00	0.00	146,333.00
07/02/2024	IN	TI/35320385	31446479		VITHYALAKSHMI SENTHILVELAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	155,767.00
08/02/2024	IN	TI/35322171	31448262		THIRUMALAI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	174,636.00
11/02/2024	IN	TI/35326497	31452589		RAVI BALSAMY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,48,31,32,33,34,35,36,37	5,880.00	0.00	180,516.00
14/02/2024	IN	TI/35331664	31457746		SARAVANAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	188,208.00
18/02/2024	IN	TI/35337292	31463362		PERUMAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15	942.00	0.00	189,150.00
20/02/2024	IN	TI/35339977	31466050		VAISHNAVIDEVI V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	192,295.00
21/02/2024	IN	TI/35342221	31468290		THIRUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	201,729.00
21/02/2024	IN	TI/35342665	31468733		MR JAYARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	6,290.00	0.00	208,019.00
23/02/2024	IN	TI/35344832	31470898		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	209,587.00
29/02/2024	IN	TI/35354388	31480452		PAVITHRA C R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	221,125.00
29/02/2024	IN	TI/35354577	31480641		THANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	222,513.00
01/03/2024	JE		2527811			0.00	101,050.00	121,463.00
05/03/2024	IN	TI/35362366	31488433		SHYNI K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	137,187.00
05/03/2024	IN	TI/35362604	31488671		PAVITHRA C R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	141,033.00
06/03/2024	IN	TI/35363587	31489654		UMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	557.00	0.00	141,590.00

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07/03/2024	IN	TI/35365922	31491999		ISMAIL SYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	143,158.00
11/03/2024	IN	TI/35370397	31496475		KIRAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	146,303.00
11/03/2024	IN	TI/35370572	31496650		JAFAR ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	149,448.00
12/03/2024	IN	TI/35373053	31499127		THANGARAJ B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	151,016.00
12/03/2024	IN	TI/35372514	31498589		VANATHI M U DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	154,862.00
12/03/2024	IN	TI/35373019	31499093		UMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 44,45,46,47,34,35,36,37	5,229.00	0.00	160,091.00
13/03/2024	IN	TI/35373271	31499343		JEY RAGUL E DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	11,487.00	0.00	171,578.00
14/03/2024	IN	TI/35375664	31501737		RAJSEKHAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25,26	5,429.00	0.00	177,007.00
15/03/2024	IN	TI/35377331	31503410		MANOBALA K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	68,922.00	0.00	245,929.00
18/03/2024	IN	TI/35381901	31507999		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	247,497.00
19/03/2024	IN	TI/35382986	31509086		PADMA 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	248,343.00
20/03/2024	IN	TI/35384479	31510581		UMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27,44,45,46,47,34,35,36,37	7,844.00	0.00	256,187.00
23/03/2024	IN	TI/35389675	31515782		RAJSEKHAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	25,757.00	0.00	281,944.00
25/03/2024	IN	TI/35392232	31518334		MRS MYTHILI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	285,790.00
25/03/2024	IN	TI/35392350	31518452		KALAIARASI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	288,935.00

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26/03/2024	IN	TI/35394200	31520299		PADMA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	292,558.00
26/03/2024	IN	TI/35394246	31520345		BINOD KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	296,404.00
26/03/2024	IN	TI/35394437	31520535		THIRIPURASUNDARI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,25, 26	9,114.00	0.00	305,518.00
26/03/2024	IN	TI/35393009	31519112		JEYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	306,906.00
26/03/2024	IN	TI/35393056	31519159		MEENAKSHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	308,474.00
27/03/2024	IN	TI/35395705	31521801		SHARMILA H DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	312,320.00
28/03/2024	IN	TI/35397132	31523227		NARMADHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	316,166.00
01/04/2024	IN	TIKER/45000788	41000786		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	317,554.00
02/04/2024	IN	TIKER/45002207	41002201		THIRIPURASUNDARI S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,25,26	6,563.00	0.00	324,117.00
02/04/2024	JE		2724913			0.00	121,463.00	202,654.00
03/04/2024	IN	TIKER/45004718	41004691		RAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	218,039.00
03/04/2024	IN	TIKER/45005115	41005084		KARTHICK A DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	34,461.00	0.00	252,500.00
04/04/2024	IN	TIKER/45006441	41006401		SELVARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,23	9,434.00	0.00	261,934.00
06/04/2024	IN	TIKER/45009746	41009692		LAVANYA M DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	6,229.00	0.00	268,163.00
09/04/2024	IN	TIKER/45014112	41014028		SELVAKUMARI S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	271,308.00
09/04/2024	IN	TIKER/45014300	41014214		SELVARAJ A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,36	12,579.00	0.00	283,887.00
09/04/2024	IN	TIKER/45014352	41014266		NISHA SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	13,982.00	0.00	297,869.00

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11/04/2024	IN	TIKER/45016511	41016420		PADMA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	303,749.00
17/04/2024	IN	TIKER/45024951	41024805		MRS SAHANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,27	12,579.00	0.00	316,328.00
17/04/2024	IN	TIKER/45025980	41025829		AARTHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	320,174.00
22/04/2024	IN	TIKER/45032958	41032762		GRACE VENILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	323,319.00
23/04/2024	IN	TIKER/45033838	41033637		ROSHINI CHAKKARAVARTHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	334,806.00
26/04/2024	IN	TIKER/45039822	41039585		HEMALATHA B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	341,096.00
29/04/2024	IN	TIKER/45042937	41042694		ROSHINI CHAKKARAVARTHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	344,942.00
01/05/2024	RC		26016927	Bank Transfer		0.00	638,396.00	-293,454.00
01/05/2024	JE		2798898			443,693.00	0.00	150,239.00
02/05/2024	IN	TIKER/45048302	41048029		BHARATHIRAJA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	152,335.00
07/05/2024	IN	TIKER/45056006	41056539		SANGEETHA D DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	156,181.00
08/05/2024	IN	TIKER/45056563	41057512		BALASHANMUGAM NAVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	159,316.00
09/05/2024	IN	TIKER/45060068	41060993		ANABALAGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	160,704.00
11/05/2024	IN	TIKER/45063043	41063954		GIRIJA MARIAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	163,849.00
22/05/2024	IN	TIKER/45078586	41079385		LOGESWARAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	173,283.00
28/05/2024	IN	TIKER/45088270	41089008		AKASH T K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	176,428.00
28/05/2024	IN	TIKER/45088779	41089508		OLIYAN E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	179,573.00
29/05/2024	IN	TIKER/45090581	41091307		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	180,961.00
01/06/2024	JE		2877332			0.00	150,239.00	30,722.00

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01/06/2024	IN	TIKER/45095058	41096751		SARAVANA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	33,867.00
01/06/2024	IN	TIKER/45095389	41097079		UMARANI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	37,012.00
03/06/2024	IN	TIKER/45097264	41098939		CHINNADURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	40,157.00
08/06/2024	IN	TIKER/45105346	41106939		SHANTHANAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	44,321.00
12/06/2024	IN	TIKER/45112294	41113814		SHANTHANAYAGI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23	416.00	0.00	44,737.00
12/06/2024	IN	TIKER/45111902	41113426		LAVANYA G K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	47,882.00
12/06/2024	IN	TIKER/45111823	41113347		TARUN G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	51,728.00
16/06/2024	IN	TIKER/45119039	41120484		UMA MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	54,873.00
16/06/2024	IN	TIKER/45118869	41120314		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	59,037.00
25/06/2024	IN	TIKER/45131401	41133220		GNANASEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	62,883.00
26/06/2024	IN	TIKER/45133278	41135057		ARUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	72,317.00
26/06/2024	IN	TIKER/45134217	41135983		SUBALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	75,462.00
27/06/2024	IN	TIKER/45135671	41137419		GOMATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	79,308.00
02/07/2024	IN	TIKER/45143031	41144621		MUTHU BHARATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	83,154.00
05/07/2024	JE		2954865			0.00	30,722.00	52,432.00
06/07/2024	IN	TIKER/45150471	41152049		MARAGATHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	59,723.00
11/07/2024	IN	TIKER/45157635	41159198		MARAGATHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	64,973.00
22/07/2024	IN	TIKER/45175511	41177055		CAROLINE DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	74,407.00

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24/07/2024	IN	TIKER/45178719	41181507		MADHUSUTHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,795.00
25/07/2024	IN	TIKER/45180257	41183042		VIJAY ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,36	26,923.00	0.00	102,718.00
29/07/2024	IN	TIKER/45186360	41189314		VIMALA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,41,31,32,33	18,869.00	0.00	121,587.00
30/07/2024	IN	TIKER/45188095	41191282		VIJAY ANAND DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31	2,826.00	0.00	124,413.00
01/08/2024	JE		3034207			0.00	48,586.00	75,827.00
05/08/2024	IN	TIKER/45198325	41201496		SAI PRABHAVATHI B M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	79,673.00
06/08/2024	IN	TIKER/45200164	41203323		RAJAKUMAR D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	82,818.00
06/08/2024	IN	TIKER/45200752	41203906		CHINNUMOL SHIRIC C DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	89,047.00
06/08/2024	IN	TIKER/45200498	41203655		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	90,615.00
12/08/2024	IN	TIKER/45210870	41214010		KUMARESAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	11,487.00	0.00	102,102.00
13/08/2024	IN	TIKER/45212528	41215668		DURGA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	105,247.00
13/08/2024	IN	TIKER/45211911	41215051		ANNAKILLI B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	111,537.00
20/08/2024	IN	TIKER/45222668	41226814		BHUVANESWARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,105.00
21/08/2024	IN	TIKER/45225712	41229856		VIGNESHWARAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	116,250.00
21/08/2024	IN	TIKER/45224366	41228511		UMA MAHESWARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	122,479.00
22/08/2024	IN	TIKER/45226451	41230595		SAROJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	125,624.00
27/08/2024	IN	TIKER/45234108	41238548		HARIHARAN M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	129,470.00
28/08/2024	IN	TIKER/45235180	41239620		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	132,246.00
02/09/2024	JE		3119123			0.00	75,826.00	56,420.00

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02/09/2024	IN	TIKER/45244560	41249320		JANAKI T DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	62,649.00
03/09/2024	IN	TIKER/45246694	41251450		TANDRA BOSE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	66,495.00
03/09/2024	IN	TIKER/45246771	41251527		JAGADEESAN B DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	70,341.00
04/09/2024	IN	TIKER/45247010	41251766		REKHA SIVA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	22,974.00	0.00	93,315.00
05/09/2024	321		1237499			0.00	1.00	93,314.00
14/09/2024	IN	TIKER/45263327	41268654		SANGEETHA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	94,702.00
16/09/2024	IN	TIKER/45266067	41271388		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	97,478.00
20/09/2024	IN	TIKER/45272749	41278361		JEYA ISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	100,623.00
22/09/2024	IN	TIKER/45274297	41279908		HEATHER FERNANDEZ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	7,692.00	0.00	108,315.00
24/09/2024	IN	TIKER/45278478	41284083		GIRIJA MARIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	113,018.00
25/09/2024	IN	TIKER/45278994	41284598		SIVARAMA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	124,556.00

**5,083,209.00 4,958,653.00**

\*Period Closing Bal.: 124,556.00