



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN001927 - FIRST IMPRESSION DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404624	13921		MADHAVI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	3,528.00
28/03/2022	IN	SA2100408712	7442		PADMASHREE 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	9,061.00
29/03/2022	IN	SA2100410210	49492		SIDDHARTH KRISHNAN 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	9,201.00
29/03/2022	IN	SA2100408937	2529		NUSREET CASAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	19,785.00
30/03/2022	IN	SA2100411638	13922		SIDDHARTH KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	23,313.00
03/04/2022	IN	SA2200003387	1003182		KARTHICK CHANDER 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	24,696.00
06/04/2022	IN	SA2200006861	1006378		DR NIRUPAMA SATISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	28,224.00
11/04/2022	IN	SA2200013330	1012336		RAMESH SANKARAN 14 IPS EMAX PRESS CROWN LAYERING-21	3,080.00	0.00	31,304.00
13/04/2022	IN	SA2200016828	1015688		AADESH RAMADHURAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	34,832.00
14/04/2022	IN	SA2200019161	1017968		VAIDYANATHAN V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	38,360.00
21/04/2022	IN	SA2200028101	1027758		P V JAISHANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	41,888.00
22/04/2022	IN	SA2200029932	1029569		ARUN KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25,26	9,968.00	0.00	51,856.00
26/04/2022	IN	SA2200033904	1033798		ALPHONSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15,16,17	10,584.00	0.00	62,440.00
29/04/2022	IN	SA2200038653	1038495		KRISHNA RAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	65,968.00
30/04/2022	IN	SA2200040541	1040370		NANDINI S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26	7,056.00	0.00	73,024.00
02/05/2022	IN	SA2200042327	1042209		ADITYA K SUBRAMANYAM 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	74,256.00
02/05/2022	IN	SA2200042479	1042360		VINAY RAMNATH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	75,818.00
02/05/2022	IN	SA2200042819	1042699		K M SADHANANDH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	79,346.00

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04/05/2022	IN	SA2200045127	1044989		SRIVIDYA KRISHNA 14 IPS EMAX PRESS CROWN LAYERING-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	6,608.00	0.00	85,954.00
06/05/2022	IN	SA2200049805	1049660		SHIVAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	89,482.00
07/05/2022	RC		6013548	Bank Transfer		0.00	38,360.00	51,122.00
07/05/2022	IN	SA2200051373	1051223		VASANTHA JAYARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	54,650.00
07/05/2022	IN	SA2200051237	1051087		SEEMA MIRCHANDANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	58,178.00
09/05/2022	IN	SA2200052189	1052036		PRABAVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45,46,47	10,584.00	0.00	68,762.00
11/05/2022	IN	SA2200054878	1054706		DR POOM POZHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	72,290.00
11/05/2022	IN	SA2200056254	1056067		SIDDHARTH KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	75,818.00
12/05/2022	IN	SA2200057302	1057103		SUPRIYA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	77,162.00
13/05/2022	IN	SA2200059546	1059354		SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13	7,056.00	0.00	84,218.00
16/05/2022	IN	SA2200062642	1062448		VASANTHA RAJAGOPALAN 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	85,780.00
17/05/2022	IN	SA2200063430	1063230		CHITRA SRIDHAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	87,342.00
18/05/2022	IN	SA2200064678	1064510		FATEMA ZOYEB 14 IPS EMAX PRESS CROWN LAYERING-12	3,080.00	0.00	90,422.00
19/05/2022	IN	SA2200066652	1066474		VASANTHA JAYARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27	10,584.00	0.00	101,006.00
20/05/2022	IN	SA2200068796	1068607		PRIYA ANAND 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	104,131.00
21/05/2022	IN	SA2200069961	1069760		VARADHARAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42	14,112.00	0.00	118,243.00
24/05/2022	IN	SA2200073247	1073053		GEETHA PRIYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,960.00	0.00	120,203.00
24/05/2022	IN	SA2200073918	1073717		SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22,23	7,056.00	0.00	127,259.00
25/05/2022	IN	SA2200075834	1075563		FATEMA ZOYEB 419 SOFT NIGHT GUARD-11	672.00	0.00	127,931.00
26/05/2022	IN	SA2200077514	1077268		MAHESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	131,459.00
27/05/2022	IN	SA2200078595	1078426		CHATTARAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	134,987.00
02/06/2022	RC		6024152	Bank Transfer		0.00	117,571.00	17,416.00

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02/06/2022	IN	SA2200086291	1086140		KASTURI SHANMUGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	17,640.00	0.00	35,056.00
04/06/2022	IN	SA2200090049	1089906		SEEMA MIRCHANDANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	38,584.00
10/06/2022	IN	SA2200097386	1097219		PRIYA PRASHANTH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	40,146.00
18/06/2022	IN	SA2200110315	1110123		MORALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	43,674.00
19/06/2022	IN	SA2200111050	1110860		ALPHONSE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	34,888.00	0.00	78,562.00
19/06/2022	IN	SA2200111103	1110913		DEEPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	82,090.00
22/06/2022	IN	SA2200115000	1114797		MR RAJEEV SUNDARESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	89,146.00
24/06/2022	IN	SA2200118794	1118593		NIDDHI AGARWAL 419 SOFT NIGHT GUARD-	672.00	0.00	89,818.00
27/06/2022	IN	SA2200121599	1121394		SHANTHA SUBRAMANYAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	92,943.00
28/06/2022	IN	SA2200123080	1122870		CAPT GANESHYAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	94,505.00
29/06/2022	IN	SA2200124721	1124501		SUBRAHMANYAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	99,192.00
01/07/2022	RC		6036600	Bank Transfer		0.00	50,730.00	48,462.00
01/07/2022	IN	SA2200128554	1128319		GITA JAYARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	51,990.00
05/07/2022	IN	SA2200134343	1134116		DR POOMPOZHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	55,518.00
08/07/2022	IN	SA2200138158	1137931		MR. BALASUBRAMANIAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,080.00
10/07/2022	IN	SA2200140618	1140377		DEEPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	64,136.00
12/07/2022	IN	SA2200144225	1143987		PREETHI KRISHNAN 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-	1,674.00	0.00	65,810.00
13/07/2022	IN	SA2200146086	1145851		GITA JAYARAJ 419 SOFT NIGHT GUARD-	672.00	0.00	66,482.00
13/07/2022	IN	SA2200146166	1145930		PRIYADARSHINI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	81,434.00
16/07/2022	IN	SA2200151124	1150874		UPENDRA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	92,018.00
17/07/2022	IN	SA2200151447	1151197		TASNIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	95,546.00
17/07/2022	IN	SA2200152153	1151900		VIJAY ANAND RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	99,074.00
19/07/2022	IN	SA2200155135	1154876		PREETHI KRISHNAN 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,570.00	0.00	100,644.00
22/07/2022	IN	SA2200159844	1159571		GITA JAYARAJ 419 SOFT NIGHT GUARD-41	630.00	0.00	101,274.00

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29/07/2022	RC		6048194	Bank Transfer		0.00	101,274.00	0.00
31/07/2022	IN	SA2200172796	1172515		JULIET REGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	3,528.00
01/08/2022	IN	SA2200174382	1174106		SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	10,584.00
01/08/2022	IN	SA2200174406	1174130		TINA TRISHA 420 HARD NIGHT GUARD-21 ,31	1,155.00	0.00	11,739.00
01/08/2022	IN	SA2200174691	1174414		ROHINI ARUMUGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	15,267.00
02/08/2022	IN	SA2200174902	1174625		MRIDULLA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	18,795.00
05/08/2022	IN	SA2200181838	1181541		JULIET REGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	22,323.00
05/08/2022	IN	SA2200180765	1180473		PRANAV SHANKER 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-44	4,982.00	0.00	27,305.00
07/08/2022	IN	SA2200185059	1184761		KAVITHA CHANDOK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	30,833.00
07/08/2022	IN	SA2200184111	1183815		UPENDRA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	41,417.00
09/08/2022	IN	SA2200186979	1186679		LAKSHMI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	44,945.00
10/08/2022	IN	SA2200187773	1187473		SRIVIDYA KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	48,473.00
12/08/2022	IN	SA2200192084	1191786		JULIET REGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	52,001.00
13/08/2022	IN	SA2200193531	1193231		SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	59,057.00
13/08/2022	IN	SA2200192548	1192250		CHANDERSWAMY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,41 ,42	819.00	0.00	59,876.00
16/08/2022	IN	SA2200197011	1196700		MEENAKSHI ANAND 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,341.00
16/08/2022	IN	SA2200196917	1196606		MRS NALINI CHANDILYA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 ,23 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 ,23	21,504.00	0.00	82,845.00
17/08/2022	IN	SA2200197808	1197494		VENKATRAMAN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	86,373.00
18/08/2022	IN	SA2200200714	1200399		JULIET REGI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-31	630.00	0.00	87,003.00
19/08/2022	IN	SA2200202113	1201792		JULIET REGI 419 SOFT NIGHT GUARD-11	630.00	0.00	87,633.00
21/08/2022	IN	SA2200204253	1203931		AMRITA RAJESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	91,161.00

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24/08/2022	IN	SA2200208839	1208502		SUBRAHMANYAM G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	3,696.00	0.00	94,857.00
28/08/2022	IN	SA2200214600	1214264		SHANTHI SAMBAMURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27	17,640.00	0.00	112,497.00
29/08/2022	RC		6060625	Bank Transfer		0.00	91,161.00	21,336.00
06/09/2022	IN	SA2200226249	1225900		LAKSHMI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	24,864.00
09/09/2022	IN	SA2200229995	1229633		GEN CHATTARAMAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	26,822.00
10/09/2022	IN	SA2200230759	1230396		PADMAJA VENKAT 17 IPS E.MAX CAD CROWN LAYERING-24	4,568.00	0.00	31,390.00
11/09/2022	RT	1231707	11004843	Based On A/R Invoices 1231707.		0.00	3,276.00	28,114.00
11/09/2022	IN	SA2200232073	1231707		ANANTH KRISHNAN 13 IPS EMAX PRESS CROWN STAINING-16 , 86 3D PRINTED QUARTER ARCH MODEL-16	3,276.00	0.00	31,390.00
11/09/2022	IN	SA2200232201	1231835		ANANTH KRISHNAN 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	33,847.00
16/09/2022	IN	SA2200240492	1240120		LALITHA CHARLES 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	38,241.00
20/09/2022	IN	SA2200244543	1244159		SUBRAHMANYAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	45,565.00	0.00	83,806.00
21/09/2022	IN	SA2200246245	1245859		SHANTHI SAMBAMURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	87,334.00
21/09/2022	IN	SA2200247092	1246697		MEENAKSHI ANAND 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	88,799.00
23/09/2022	IN	SA2200249756	1249355		SARASWATHY RAVI 419 SOFT NIGHT GUARD-31	630.00	0.00	89,429.00
24/09/2022	IN	SA2200251714	1251312		MRIDULLA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	92,957.00
30/09/2022	IN	SA2200260743	1260347		SARASWATHI RAVI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	97,939.00
30/09/2022	RC		6075493	Bank Transfer		0.00	43,234.00	54,705.00
01/10/2022	IN	SA2200261686	1261297		SHAKUNTALA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	64,958.00
03/10/2022	IN	SA2200263164	1262782		SHNATHI SAMABAMURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	75,542.00
06/10/2022	IN	SA2200265386	1265014		RAJESH RAMNARAYANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	79,070.00
06/10/2022	IN	SA2200266284	1265908		GARGI SIVAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	82,598.00
07/10/2022	IN	SA2200267208	1266830		SIVA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	93,182.00

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07/10/2022	IN	SA2200268164	1267784		MALLIKA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	103,766.00
08/10/2022	IN	SA2200269380	1269007		USHA DORAISWAMY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	105,063.00
12/10/2022	RC		6080715	Bank Transfer		0.00	54,705.00	50,358.00
13/10/2022	IN	SA2200274315	1273944		ASHOKAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45 ,46 ,47	1,848.00	0.00	52,206.00
16/10/2022	IN	SA2200278925	1278546		JASMITHA ARVIND 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	52,616.00
19/10/2022	IN	SA2200283240	1282853		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,081.00
20/10/2022	IN	SA2200284754	1284378		JAYANATHI KALYANA SUNDARAU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	61,137.00
27/10/2022	IN	SA2200293162	1292781		SHAKUNTALA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,21	7,056.00	0.00	68,193.00
28/10/2022	IN	SA2200293340	1292957		SHANTHI SAMBAMURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	78,777.00
29/10/2022	IN	SA2200294996	1294614		NAZMUDDIN OLIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	89,361.00
31/10/2022	IN	SA2200297258	1296887		KARTHICK CHANDER 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	90,826.00
01/11/2022	RC		6089341	Bank Transfer		0.00	64,665.00	26,161.00
02/11/2022	IN	SA2200299640	1299269		MEENAKSHI ANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	26,623.00
03/11/2022	IN	SA2200300287	1299915		SHUNMUGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	33,679.00
04/11/2022	IN	SA2200302214	1301845		GANESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	54,847.00
04/11/2022	IN	SA2200302269	1301900		DR SHINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	65,431.00
05/11/2022	IN	SA2200303607	1303234		MADHAVI K 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	70,413.00
08/11/2022	IN	2211150632	7004426	PERMISSION NO 6725 Based On Sales Orders 4678.	MADHAVI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-31	630.00	0.00	71,043.00
09/11/2022	IN	2211150681	7004482	Based On Sales Orders 4736.	JASMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	71,673.00
12/11/2022	IN	SA2200313915	1313551		RAMASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	85,785.00
14/11/2022	RC		6095313	Bank Transfer		0.00	48,578.00	37,207.00

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14/11/2022	IN	SA2200315082	1314719		MYTHILI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41	819.00	0.00	38,026.00
14/11/2022	IN	SA2200315158	1314795		RAJANI NAIK 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	39,491.00
15/11/2022	IN	SA2200316537	1316173		ANU SHREE NEKANTI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	44,473.00
22/11/2022	IN	SA2200325746	1325380		PADMASREE 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	48,867.00
22/11/2022	IN	SA2200325894	1325528		CHANDERSWAMY 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42	11,550.00	0.00	60,417.00
24/11/2022	IN	SA2200329798	1329656		RAMASWAMY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24 ,25 ,26 ,27 ,28 ,34 ,35 ,36	1,638.00	0.00	62,055.00
26/11/2022	IN	SA2200331773	1331872		KRISHNAN M S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	65,583.00
27/11/2022	IN	SA2200333439	1333536		SUMAN SYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	69,111.00
28/11/2022	RC		6100503	Bank Transfer		0.00	47,943.00	21,168.00
28/11/2022	IN	2211176391	7006733	UPPER Based On Sales Orders 7119.	KARTHIK HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	21,746.00
28/11/2022	IN	2211176211	7006783	U/L Based On Sales Orders 7171.	SNEHA SEEJITH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	22,901.00
02/12/2022	IN	SA2200340690	1340775		REVATHI JAIKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	26,429.00
06/12/2022	IN	SA2200344499	1344581		ASHOKAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	32,288.00
06/12/2022	IN	SA2200344239	1344321		SHEILA ASOKEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	33,753.00
07/12/2022	IN	2211176291	7007863		UMAMAHESH NARI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	34,331.00
08/12/2022	IN	SA2200347508	1347585		SHANTHI SAMBA MURTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	37,859.00
08/12/2022	IN	SA2200347944	1348019		RAMANTHAN MUTHU 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT-35	5,576.00	0.00	43,435.00
08/12/2022	IN	2212189862	7008041	Based On Sales Orders 8511.	ARJUN MOTOKOR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	44,065.00
16/12/2022	IN	SA2200358494	1358968		BHAGYALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	47,593.00
16/12/2022	IN	SA2200358734	1359207		KALYANA SUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	54,649.00
16/12/2022	IN	SA2200359205	1359678		MR.RAMASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	68,761.00
16/12/2022	IN	SA2200359411	1359883		SUMAN SYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	72,289.00

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16/12/2022	IN	SA2200359458	1359930		JAYANTHI KALYANASUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	79,345.00
16/12/2022	IN	SA2200359471	1359943		MATHIVANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	82,873.00
16/12/2022	IN	SA2200359492	1359964		MR.KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	86,401.00
17/12/2022	IN	SA2200361030	1361498		DR HARSHA NATRAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	89,929.00
19/12/2022	RT	1313551	11008008	Based On A/R Invoices 1313551.		0.00	14,112.00	75,817.00
22/12/2022	IN	SA2200367349	1367819		GOVINDARAO 13 IPS E.MAX PRESS INLAY-38	2,457.00	0.00	78,274.00
23/12/2022	IN	SA2200369202	1369672		CAPT.SESHADRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	88,858.00
24/12/2022	IN	SA2200370765	1371234		MAYA IYER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	92,386.00
27/12/2022	IN	SA2200373236	1373709		SHEILA ASHOKAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	93,851.00
27/12/2022	IN	SA2200373746	1374217		ASOKAN M N 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	96,781.00
28/12/2022	IN	SA2200375314	1375780		CHANDRASEKAR 14 IPS EMAX PRESS CROWN LAYERING-32 ,42	5,775.00	0.00	102,556.00
30/12/2022	IN	SA2200378557	1379026		USHA DORAI SWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14	7,056.00	0.00	109,612.00
31/12/2022	RC		6115971	Bank Transfer		0.00	78,274.00	31,338.00
03/01/2023	IN	SA2200382677	1383148		VIJAYALAKSHMI K H 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	38,394.00
03/01/2023	IN	SA2200382930	1383401		SIDDARTH KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	41,922.00
05/01/2023	IN	SA2200386149	1386620		SHUBHANGI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	46,904.00
06/01/2023	IN	SA2200387765	1388232		MAYA IYER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	50,432.00
06/01/2023	IN	SA2200386427	1386897		DR SAVITHRI KAMAKSHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16	357.00	0.00	50,789.00
06/01/2023	IN	SA2200387626	1388093		SHUBHANGI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15	614.00	0.00	51,403.00
07/01/2023	IN	SA2200389060	1389526		DR SAVITHRI KAMAKSHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27 ,31 ,32 ,33 ,38 ,41 ,42 ,43	1,638.00	0.00	53,041.00
07/01/2023	IN	SA2200388108	1388576		USHA DORAISWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	56,569.00

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09/01/2023	IN	SA2200390117	1390585		DIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	60,097.00
11/01/2023	IN	SA2200393239	1393704		CHANDRASEKAR 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,41	6,153.00	0.00	66,250.00
14/01/2023	IN	SA2200399109	1399575		KAMNA GEORGE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,715.00
14/01/2023	IN	SA2200397779	1398245		SUGANTHI M 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	69,012.00
17/01/2023	IN	SA2200400957	1401425		TASNIM ZOYEB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	72,540.00
20/01/2023	IN	SA2200406978	1407450		PADMA VENKATRAMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,048.00	0.00	74,588.00
25/01/2023	IN	SA2200413585	1414042		JAYARAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	78,116.00
25/01/2023	IN	SA2200413574	1414031		PADMA VENKATRAMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36	1,843.00	0.00	79,959.00
28/01/2023	IN	SA2200417166	1417619		RAJKUMAR JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	83,487.00
28/01/2023	IN	SA2200415824	1416282		GEETHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	87,015.00
28/01/2023	RC		6127653	Bank Transfer		0.00	59,888.00	27,127.00
31/01/2023	IN	2301268301	7015050	Based On Sales Orders 15885.	ARCHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,282.00
31/01/2023	IN	SA2200421281	1421721		THANGAVELU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	31,810.00
01/02/2023	IN	2301266501	7015104	Based On Sales Orders 15947.	UMAMAHESHWARI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	32,388.00
01/02/2023	IN	2301268051	7015152	Based On Sales Orders 15991.	RAHUL BOBY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,966.00
01/02/2023	IN	SA2200422805	1423246		MATHIVANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,18	10,584.00	0.00	43,550.00
01/02/2023	IN	SA2200423099	1423537		NARAYANA KRISHNAN 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	45,015.00
02/02/2023	IN	SA2200423721	1424162		DR VIDYA RAMADORAI 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	47,903.00
03/02/2023	IN	SA2200425346	1425782		RVS MANIAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	49,368.00
10/02/2023	IN	SA2200435202	1435620		KALYANASUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	52,896.00
10/02/2023	IN	SA2200436533	1436947		DR SAVITHRI KAMAKSHI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	1,260.00	0.00	54,156.00

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11/02/2023	IN	SA2200437069	1437485		RAMANATHANA MUTHU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26	4,982.00	0.00	59,138.00
13/02/2023	IN	SA2200438752	1439166		RAMASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	14,112.00	0.00	73,250.00
16/02/2023	IN	SA2200443676	1444081		ANANDA NARAYANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45	7,056.00	0.00	80,306.00
17/02/2023	IN	SA2200445213	1445611		CHANDERSWAMY 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-47	4,599.00	0.00	84,905.00
20/02/2023	IN	SA2200448515	1448917		ANUSHA KOUSHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,370.00
22/02/2023	IN	SA2200452568	1452958		DR SAVITHRI KAMAKSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,33 ,38 ,45 ,46	17,640.00	0.00	104,010.00
24/02/2023	IN	SA2200454868	1455260		R M IYER 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	106,604.00
24/02/2023	IN	SA2200455004	1455396		LALITHA CHARLES 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	108,069.00
25/02/2023	IN	SA2200457277	1457663		HEMA VISWESWARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43	3,528.00	0.00	111,597.00
25/02/2023	IN	SA2200456862	1457248		RAMASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36	10,584.00	0.00	122,181.00
28/02/2023	IN	SA2200460747	1461126		DEEPAK A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 , 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-47	5,345.00	0.00	127,526.00
28/02/2023	RC		6142098	Bills Payment Bank Transfer		0.00	100,351.00	27,175.00
02/03/2023	IN	SA2200464037	1464418		MILIND BRAHME 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,26	7,056.00	0.00	34,231.00
03/03/2023	IN	SA2200465079	1465453		PADMASINI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	37,161.00
03/03/2023	IN	SA2200465077	1465451		AMBILY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	40,689.00
03/03/2023	IN	SA2200464489	1464867		ELINA YOHANNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	44,217.00
05/03/2023	IN	SA2200467888	1468255		DR SAVITHRI KAMAKSHI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,15 ,16 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,34 ,35 ,36 ,41	11,844.00	0.00	56,061.00
07/03/2023	IN	SA2200470968	1471341		GANESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	59,589.00
08/03/2023	IN	SA2200471287	1471663		SATISH RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	63,117.00

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09/03/2023	IN	SA2200474131	1474503		SHARADHA PRASAD 14 IPS EMAX PRESS CROWN LAYERING-17	2,888.00	0.00	66,005.00
10/03/2023	IN	SA2200474915	1475290		DR MYTHILI RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	76,589.00
10/03/2023	IN	SA2200475334	1475707		PARIMALAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33	3,528.00	0.00	80,117.00
10/03/2023	IN	2303326671	7020092	Based On Sales Orders 21559.	ENID V JACOB HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	81,272.00
11/03/2023	IN	SA2200476259	1476625		MRS MEERA IYER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,45 ,46	1,570.00	0.00	82,842.00
13/03/2023	IN	SA2200477753	1478123		SAVITHA BATRA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	84,307.00
13/03/2023	IN	SA2200478855	1479221		DR SAVITHRI KAMAKSHI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16	1,260.00	0.00	85,567.00
18/03/2023	IN	SA2200485862	1486226		NAGARAJ 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	87,032.00
18/03/2023	IN	SA2200485884	1486248		RAMADEVI 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	89,920.00
19/03/2023	IN	SA2200488096	1488454		MRS SAVITHA BATRA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23 ,24	3,140.00	0.00	93,060.00
20/03/2023	IN	SA2200488224	1488584		IYER R H 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	98,247.00
22/03/2023	IN	SA2200491858	1492207		MEENA IYER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,45 ,46	1,570.00	0.00	99,817.00
23/03/2023	IN	SA2200493302	1493644		MR MANIAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,24 ,26 ,27	179.00	0.00	99,996.00
23/03/2023	IN	SA2200492571	1492919		RAMASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47 ,48	17,640.00	0.00	117,636.00
24/03/2023	IN	SA2200494005	1494348		SANJAY NATRAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	121,164.00
24/03/2023	IN	SA2200494993	1495332		GANESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	124,692.00
25/03/2023	IN	SA2200495304	1495643		SHARADHA PRASAD 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	127,580.00
25/03/2023	IN	SA2200495606	1495945		DR VANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	129,538.00
29/03/2023	RC		6155542	Bill Payment Lab Bank Transfer		0.00	110,000.00	19,538.00
29/03/2023	RC		6155543	Bill Payment Lab Bank Transfer		0.00	6,817.00	12,721.00

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31/03/2023	IN	2303360501	7023526	Based On Sales Orders 25554.	ANNAPURNI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	9,965.00	0.00	22,686.00
31/03/2023	IN	SA2200502786	1503123		PADMA VENKATRAMAN 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	25,143.00
01/04/2023	IN	SA2300000958	31000954		SAVITHA BATRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	28,671.00
01/04/2023	IN	2303360762	34000189	Based On Sales Orders 25829.	RAMA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	14,112.00	0.00	42,783.00
02/04/2023	IN	SA2300001382	31001375		DR MYTHILI RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	46,311.00
03/04/2023	IN	SA2300002394	31002386		SUNDERESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45	7,056.00	0.00	53,367.00
04/04/2023	IN	SA2300003989	31003981		SHARADHA PRASAD 14 IPS EMAX PRESS CROWN LAYERING-27	2,888.00	0.00	56,255.00
05/04/2023	IN	SA2300006070	31006046		MAHESH CHANDRAN 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	58,712.00
06/04/2023	IN	SA2300007382	31007364		SHANTHI ANANTHKRISHNAN 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	61,169.00
08/04/2023	IN	SA2300008210	31008191		KAVITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,466.00
08/04/2023	IN	SA2300008155	31008137		KALYANASUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	65,994.00
08/04/2023	IN	SA2300008260	31008241		IYER R H 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	67,291.00
08/04/2023	IN	SA2300007981	31007963		SRINIVASAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	68,588.00
11/04/2023	IN	SA2300012137	31012120		CHITRA SRIDHARAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	71,518.00
11/04/2023	IN	SA2300011756	31011742		MR R V S MANIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,26 ,27	4,190.00	0.00	75,708.00
12/04/2023	IN	SA2300013741	31013726		ANNAPURNI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,46	1,570.00	0.00	77,278.00
12/04/2023	IN	SA2300014317	31014299		ANNAPURNI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	39,858.00	0.00	117,136.00
13/04/2023	IN	2304389221	34002307	Based On Sales Orders 1901.	RAMA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,528.00	0.00	120,664.00
13/04/2023	IN	SA2300015064	31015050		RASHIDHA OLIA 13 IPS EMAX PRESS CROWN STAINING-37	2,457.00	0.00	123,121.00
14/04/2023	IN	SA2300016039	31016024		USHA NARAINASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	133,705.00
14/04/2023	IN	2304396571	34002681	Based On Sales Orders 2291.	ILAVARASI DEVADASS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	134,335.00

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15/04/2023	IN	SA2300017974	31017954		DR MYTHILI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45 ,46	1,386.00	0.00	135,721.00
16/04/2023	IN	SA2300018787	31018762		GEETA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	139,249.00
16/04/2023	IN	SA2300018796	31018771		CHITRA JAISHANKAR 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	140,714.00
18/04/2023	IN	SA2300021068	31021050		SATISH RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	144,242.00
18/04/2023	IN	SA2300021332	31021313		ANNAPURNI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,45 ,46	1,570.00	0.00	145,812.00
18/04/2023	IN	SA2300021639	31021620		AARTHYSHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	149,340.00
19/04/2023	IN	SA2300023567	31023557		ANNAPURANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	24,911.00	0.00	174,251.00
20/04/2023	IN	2304413031	34003940	U/L Based On Sales Orders 3601.	HASHITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	175,511.00
21/04/2023	IN	2304417661	34004234	LOWER Based On Sales Orders 3902.	NIVEDITHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	176,089.00
22/04/2023	IN	SA2300027078	31027066		SHARADHA PRASAD 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	178,977.00
24/04/2023	IN	SA2300027803	31027789		RAJKUMAR JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	182,505.00
24/04/2023	IN	SA2300027872	31027858		MAITHILI RAJA 19a.M L S CROWN/BRIDGE-35 ,37	2,930.00	0.00	185,435.00
25/04/2023	IN	SA2300029205	31029189		KALYANASUNDARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	196,019.00
26/04/2023	IN	2304417661	34005964	THIS BILL C/N FOR PATIENT NAME CHANGE PERMISSION BY DB MAM	NIVEDITHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	0.00	0.00	196,019.00
26/04/2023	RT	34004234	134000091	LOWER Based On Sales Orders 3902. Based On A/R Invoices 34004234.		0.00	578.00	195,441.00
27/04/2023	IN	SA2300032769	31032744		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	196,906.00
28/04/2023	RC		16012873	Bank Transfer		0.00	183,392.00	13,514.00
28/04/2023	IN	SA2300034194	31034168		LAKSHMI RAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,472.00
29/04/2023	IN	SA2300034918	31034890		MAKESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,16	9,965.00	0.00	25,437.00
30/04/2023	IN	SA2300035816	31035785		MAKESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	4,982.00	0.00	30,419.00
30/04/2023	IN	SA2300036543	31036510		DR MYTHILI RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46	10,584.00	0.00	41,003.00
03/05/2023	IN	SA2300038898	31038869		RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	42,961.00

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04/05/2023	IN	SA2300041131	31041102		CHITRA SRIDHARAN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	44,426.00
04/05/2023	RT	31018771	131000942	Based On A/R Invoices 31018771.		0.00	1,465.00	42,961.00
05/05/2023	IN	SA2300041578	31041548		MAITHILI RAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,426.00
05/05/2023	IN	SA2300041708	31041678		NANDINI 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	46,883.00
06/05/2023	IN	SA2300043145	31043111		ANUSHREE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	51,865.00
06/05/2023	IN	SA2300043454	31043420		VIJAYALAKSHMI A S 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	54,795.00
10/05/2023	IN	SA2300047308	31047277		LALITHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	56,260.00
13/05/2023	IN	SA2300052486	31052464		UMA SUNDARESAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	57,725.00
14/05/2023	IN	SA2300052824	31052800		VARSHA NAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	59,683.00
16/05/2023	IN	SA2300054880	31054859		GEETHA MURALI 07 LAVA PREMIUM-21 ,22 ,23	14,963.00	0.00	74,646.00
16/05/2023	IN	2305485581	34011858	Based On Sales Orders 12386.	LAKSHM RAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	78,174.00
18/05/2023	IN	SA2300057402	31057379		SURESH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	79,639.00
20/05/2023	IN	SA2300060526	31060496		SRIVIDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	86,695.00
22/05/2023	IN	SA2300061823	31061804		SUBRAMANIAN K N DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-37	1,958.00	0.00	88,653.00
23/05/2023	RT	31054859	131001485	Based On A/R Invoices 31054859.		0.00	14,963.00	73,690.00
25/05/2023	IN	SA2300067032	31068152		MAITHILI RAJA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	78,084.00
25/05/2023	IN	TI/35001349	31068468		UMA SUNDARESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,25,26,27,44,45,46,47	357.00	0.00	78,441.00
26/05/2023	IN	SA2300067973	31070221		RAMESH SANKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	81,969.00
27/05/2023	IN	TI/35002383	31070763		DR VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	85,886.00
27/05/2023	IN	SA2300069768	31072415		RAJESREEKARTHIK DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	88,852.00
30/05/2023	IN	SA2300071726	31074706		SANSKRITI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,810.00
31/05/2023	RC		16026542	Bill Payment Bank Transfer		0.00	79,019.00	11,791.00
31/05/2023	IN	SA2300073830	31077079		THIAGARAJAN MANIKANDAN 07 LAVA PREMIUM-31 ,32 ,33 ,41 ,42	24,938.00	0.00	36,729.00

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31/05/2023	IN	SA2300074185	31077433		SATISH RAJAGOPALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	40,257.00
31/05/2023	IN	TI/35003508	31077766		UMA SUNDARESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,25,26,27,44,45,46,47	4,190.00	0.00	44,447.00
02/06/2023	IN	SA2300076013	31079995		SUNDARESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	65,615.00
02/06/2023	IN	TI/35004400	31080566		RADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	66,245.00
05/06/2023	IN	TI/35004927	31083881		MR MOHAMMED SHAFI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	68,340.00
06/06/2023	IN	SA2300080452	31086230		PUSHPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	71,868.00
06/06/2023	IN	TI/35005435	31085582		UMA SUNDARESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,25,26,27,44,45,4 6,47	4,190.00	0.00	76,058.00
06/06/2023	IN	SA2300080063	31085445		RAJNI SHANKER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	79,586.00
07/06/2023	IN	SA2300080837	31086722		SANDEEP KAPOOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	93,698.00
09/06/2023	IN	TI/35006966	31091467		SUDHIR RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,056.00	0.00	100,754.00
10/06/2023	IN	SA2300084958	31092030		ROHIT SAPRU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	102,712.00
10/06/2023	IN	SA2300084987	31092059		RAJSHREE KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	106,629.00
10/06/2023	IN	SA2300085567	31092638		VENKATESAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,41 ,42	1,848.00	0.00	108,477.00
10/06/2023	IN	TI/35007217	31093076		MR MOHAMMED SHAFI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	2,095.00	0.00	110,572.00
10/06/2023	IN	TI/35007517	31093374		VENKATESAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	111,202.00
12/06/2023	IN	SA2300087096	31095053		MANGLA KHETAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	114,730.00
12/06/2023	IN	SA2300087328	31095285		SHEELA MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	118,258.00
13/06/2023	IN	SA2300087992	31096393		SRIVIDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	121,786.00
15/06/2023	IN	TI/35008977	31100264		PAVAN REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	122,416.00
16/06/2023	IN	SA2300091755	31100928		VIDYA AMARNATH 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	124,873.00
16/06/2023	IN	SA2300092258	31101431		VENKATESAN M N 07 LAVA PREMIUM-31 ,32 ,41 ,42	19,950.00	0.00	144,823.00

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21/06/2023	IN	SA2300097859	31108283		KARTHIKEYAN K P 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,13	9,965.00	0.00	154,788.00
26/06/2023	IN	SA2300104187	31116109		PARIMALAM L 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 ,43	22,995.00	0.00	177,783.00
26/06/2023	IN	SA2300104337	31116259		VIDYA AMARNATH 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	180,240.00
26/06/2023	IN	SA2300104351	31116273		SARA HUSSAIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	4,982.00	0.00	185,222.00
27/06/2023	IN	SA2300105694	31118015		VIJAY R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	188,750.00
27/06/2023	IN	TI/35012397	31118922		VIJAYA CHAMUNDESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	192,278.00
28/06/2023	RC		16039376	Bill payment Bank Transfer		0.00	120,000.00	72,278.00
28/06/2023	RC		16039375	Bill Payment Bank Transfer		0.00	49,850.00	22,428.00
29/06/2023	IN	TI/35013713	31122832		VENKATESAN M N HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	23,006.00
29/06/2023	IN	TI/35013422	31122540		SUBRAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	28,881.00
30/06/2023	IN	SA2300109657	31123387		CAPT SESHADRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	30,839.00
01/07/2023	IN	TI/35014367	31126145		PRERNA MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	34,367.00
05/07/2023	IN	SA2300114549	31130825		suHAS RAO 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	37,255.00
06/07/2023	IN	TI/35017349	31133988		GANESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,535.00	0.00	48,790.00
08/07/2023	IN	TI/35018501	31136575		DR RAJEEVALOCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,845.00	0.00	52,635.00
14/07/2023	IN	SA2300120386	31145256		RAMAYEE 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-41 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	37,585.00	0.00	90,220.00

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21/07/2023	IN	TI/35032704	31155948		ROHIT SAPRU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,535.00	0.00	101,755.00
23/07/2023	IN	TI/35036197	31159668		JAYARAM IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	104,581.00
23/07/2023	IN	TI/35036191	31159662		VANISHREE RAJEEV IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	107,407.00
25/07/2023	IN	TI/35039009	31162778		ANISH DWARKADAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,845.00	0.00	111,252.00
25/07/2023	IN	TI/35039189	31162957		KRISHNAN M S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	7,690.00	0.00	118,942.00
26/07/2023	IN	TI/35039767	31163640		GEETHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	6,271.00	0.00	125,213.00
26/07/2023	IN	TI/35040061	31163931		DINESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	129,058.00
26/07/2023	RC		16053444	Bill Payment Bank Transfer		0.00	60,333.00	68,725.00
01/08/2023	RC		16056754	Bill Payment Bank Transfer		0.00	29,261.00	39,464.00
03/08/2023	IN	TI/35053156	31177542		ROHAN JAISHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	43,309.00
07/08/2023	IN	TI/35057689	31182237		JULIET REGI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	10,874.00	0.00	54,183.00
07/08/2023	IN	TI/35059094	31183650		UMA KANNAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25,26,27	16,311.00	0.00	70,494.00
08/08/2023	IN	TI/35059675	31184266		MAHESH CHANDRAN IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	73,320.00
08/08/2023	IN	TI/35060247	31184835		SUHAS RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,888.00
09/08/2023	IN	TI/35062191	31186806		RADHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,531.00	0.00	78,419.00
10/08/2023	IN	TI/35063471	31188112		PRIYA PRASANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	86,111.00
14/08/2023	IN	TI/35069452	31194137		KRISH PATEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,382.00
15/08/2023	IN	TI/35070846	31195535		ANAND KRISHNAMOORTHY IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	90,208.00
16/08/2023	IN	TI/35071701	31196411		M N VENKATESAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	90,895.00
21/08/2023	IN	TI/35079778	31204438		MS.POORVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	94,741.00

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21/08/2023	IN	TI/35079769	31204429		JULIET REGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	106,279.00
21/08/2023	IN	TI/35079825	31204485		SELVAGANESH DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	108,899.00
24/08/2023	IN	TI/35084417	31209123		JAYARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	112,745.00
24/08/2023	IN	SA2300124800	31208982		RAMAYEE 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-41 , 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 ,41 ,42 ,43 ,44 ,45 ,46	34,146.00	0.00	146,891.00
24/08/2023	RT	31145256	131004376	Based On A/R Invoices 31145256.		0.00	37,585.00	109,306.00
25/08/2023	RC		16067520	Bill Payment Bank Transfer		0.00	34,146.00	75,160.00
26/08/2023	IN	TI/35088051	31212771		ALAGU MUTHU IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	77,986.00
26/08/2023	IN	TI/35088829	31213547		CHANDRAMOULI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45,46	10,874.00	0.00	88,860.00
28/08/2023	IN	TI/35090806	31215544		DR SHIVRAM BHARADWAJ IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	92,181.00
29/08/2023	RC		16068551	Bill Payment Bank Transfer		0.00	83,992.00	8,189.00
01/09/2023	IN	TI/35095840	31220623		CHANDRAMOULI E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	19,727.00
02/09/2023	IN	TI/35097703	31222490		UMA KANNAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23	5,437.00	0.00	25,164.00
02/09/2023	IN	TI/35098070	31222856		JAYA NEELAKATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	29,010.00
04/09/2023	IN	TI/35099033	31223858		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,578.00
04/09/2023	IN	TI/35098831	31223657		REENA ASHOKAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	31,514.00
04/09/2023	IN	TI/35099492	31224317		ALAMELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,902.00
07/09/2023	IN	TI/35104049	31228881		HEMAMALINI CHANDRAMOULI IPS EMAX PRESS STAINING CROWN-14,15	5,651.00	0.00	38,553.00
08/09/2023	IN	TI/35105605	31230437		SANJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	39,246.00
11/09/2023	IN	TI/35108696	31233551		LALITHA CHARLES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27	206.00	0.00	39,452.00

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13/09/2023	IN	TI/35113192	31238046		VINAYAK SHANKAR IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	42,278.00
13/09/2023	IN	TI/35113617	31238470		SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	53,816.00
15/09/2023	IN	TI/35117246	31242099		LALITHA CHARLES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	55,911.00
16/09/2023	IN	TI/35118456	31243310		DR,MYTHILI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,604.00
18/09/2023	IN	TI/35119379	31244237		VINAY RAMANATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	60,450.00
18/09/2023	IN	TI/35119969	31244823		JAYANEELAKANDAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	15,385.00	0.00	75,835.00
18/09/2023	IN	TI/35120648	31245500		KARTHIK CHANDER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	79,681.00
23/09/2023	IN	TI/35128485	31253346		AMBA SALEKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	85,910.00
25/09/2023	IN	TI/35130251	31255124		PARTHASARATHY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21,22	21,748.00	0.00	107,658.00
25/09/2023	IN	TI/35130493	31255365		MR CHANDRAMOOLI E TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	108,194.00
27/09/2023	IN	TI/35133018	31257904		UMA KANNAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-34,35,36,37	21,748.00	0.00	129,942.00
28/09/2023	RC		16083279	Bill Payment Bank Transfer		0.00	74,318.00	55,624.00
30/09/2023	IN	TI/35138186	31263081		REHANA ABBAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	59,470.00
02/10/2023	IN	TI/35140519	31265417		HEMAMALINI IPS EMAX PRESS STAINING CROWN-23,24	5,651.00	0.00	65,121.00
05/10/2023	IN	TI/35144341	31269236		ANUSHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,756.00
05/10/2023	IN	TI/35144318	31269213		DIVYA MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	66,449.00
07/10/2023	IN	TI/35148491	31273382		MR.SIVAJI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	14,487.00	0.00	80,936.00
08/10/2023	IN	TI/35148580	31273471		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	82,504.00
09/10/2023	IN	TI/35149563	31274461		VARSHA NAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,072.00
11/10/2023	IN	TI/35153499	31278402		SHYAMALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	91,764.00

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11/10/2023	RC		16090990	Byill Payment Bank Transfer		0.00	47,878.00	43,886.00
12/10/2023	IN	TI/35154199	31279105		DR. SHEETAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	47,732.00
13/10/2023	IN	TI/35156041	31280947		REENA ASHOKEN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	51,053.00
14/10/2023	IN	TI/35159117	31284020		VARSHA NAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,621.00
15/10/2023	IN	TI/35159431	31284333		HEMAMALINI IPS EMAX PRESS STAINING CROWN-22	2,826.00	0.00	55,447.00
18/10/2023	IN	TI/35163665	31288572		BAPU SRINIVASALU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,140.00
18/10/2023	IN	TI/35163916	31288823		SRIVIDYA GURUMURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	67,678.00
19/10/2023	IN	TI/35165736	31290645		LALITHA CHARLES DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	70,821.00
20/10/2023	IN	TI/35167531	31292444		BAPU SRINIVASALU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	74,667.00
20/10/2023	IN	TI/35166353	31291267		MR CHANDRAMOOLI E TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	75,203.00
20/10/2023	IN	TI/35166094	31291008		SUNDARA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	82,895.00
27/10/2023	IN	TI/35175988	31300895		VINOD LAGISHETTY IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	85,721.00
30/10/2023	RC		16098715	Bill Payment Bank Transfer		0.00	60,386.00	25,335.00
03/11/2023	IN	TI/35185435	31310340		THIAGARAJA MANIKANDAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	5,437.00	0.00	30,772.00
03/11/2023	IN	TI/35185588	31310493		DR. MYTHILI RAJAGOPALAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	31,465.00
06/11/2023	IN	TI/35188665	31313570		SUJITHRA SELIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	34,600.00
09/11/2023	IN	TI/35193619	31318530		MR CHANDRAMOOLI E DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	46,138.00
16/11/2023	IN	TI/35202672	31327691		SIVAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-32,33,34,35,36,37	278.00	0.00	46,416.00
17/11/2023	IN	TI/35204676	31329696		SUNDARARAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	50,262.00
17/11/2023	IN	TI/35204694	31329714		ROSELIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	54,108.00

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20/11/2023	IN	TI/35207663	31332681		SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,31,32,33,34,35,36	2,615.00	0.00	56,723.00
22/11/2023	IN	TI/35210443	31335462		MR CHANDRASEKAR K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	60,569.00
22/11/2023	IN	TI/35210110	31335129		DR MADHUVANTI BHARADWAJ IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	63,890.00
27/11/2023	RT	31332681	131008098	w/t cng, at		0.00	2,615.00	61,275.00
27/11/2023	IN	TI/35216827	31341851		SIVAKUMAR DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,31,32,33,34,35,3 6 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,31,32,33,34,35,36	8,842.00	0.00	70,117.00
28/11/2023	RC		16112339	Bill Payment Bank Transfer		0.00	50,562.00	19,555.00
29/11/2023	IN	TI/35220148	31345177		MR DEVARAJ H DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	23,401.00
30/11/2023	IN	TI/35221905	31346936		PRAVEEN IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	26,227.00
02/12/2023	IN	TI/35225095	31350134		MRS. NRITIJUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	30,073.00
04/12/2023	IN	TI/35226697	31351739		SIVAKUMAR DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,31,32,33,34,35,3 6	1,127.00	0.00	31,200.00
04/12/2023	IN	TI/35226656	31351698		PARTHASARATHY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,31,32,33	2,183.00	0.00	33,383.00
19/12/2023	IN	TI/35248117	31373158		PARTHASARATHY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	38,058.00	0.00	71,441.00
22/12/2023	IN	TI/35252288	31377326		MAHALAKSHI IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	74,267.00
27/12/2023	RC		16124394	Bank Transfer		0.00	32,941.00	41,326.00
28/12/2023	IN	TI/35261554	31386583		RAVI TRICHUR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	46,155.00
29/12/2023	IN	TI/35263327	31388351		POORVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,723.00
29/12/2023	IN	TI/35262764	31387791		ARCHITHA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-37	5,490.00	0.00	53,213.00
30/12/2023	IN	TI/35264157	31389155		RAVI TRICHUR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	58,042.00

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01/01/2024	IN	TI/35265900	31390875		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	61,177.00
01/01/2024	IN	TI/35266616	31391558		SOMASUNDARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	68,869.00
05/01/2024	IN	TI/35272890	31397673		DR.MYTHILI RAJAGOPALAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	69,562.00
05/01/2024	IN	TI/35273037	31397809		VARSHA NAHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	15,385.00	0.00	84,947.00
06/01/2024	IN	TI/35273813	31398582		MRS VIJAYALAKSHMI K H DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,658.00	0.00	94,605.00
08/01/2024	IN	TI/35277240	31401900		PARTHASARATHY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13	5,437.00	0.00	100,042.00
10/01/2024	IN	TI/35280449	31404964		NITYANAND JAYARAMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	103,888.00
11/01/2024	IN	TI/35281102	31405618		RAJEEV SUNDARESAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	107,338.00
11/01/2024	IN	TI/35281990	31406458		ANITA ANISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	111,184.00
12/01/2024	IN	TI/35284080	31408426		CHITHRA BALAGOPAL IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	114,010.00
16/01/2024	IN	TI/36501672	31412979		SREELA KOUSHIK FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,15,16,17,23,24,25,34,35,36, 37	3,430.00	0.00	117,440.00
16/01/2024	IN	TI/35287815	31413914		MRS. TIRUPURASUNDARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	121,286.00
19/01/2024	IN	TI/35292280	31418376		VINCENT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	121,979.00
21/01/2024	IN	TI/35294693	31420788		SOMASUNDARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	125,825.00
22/01/2024	IN	TI/35295056	31421152		CAPT SESHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	127,921.00
23/01/2024	RC		16136412	Bank Transfer		0.00	118,018.00	9,903.00
24/01/2024	IN	TI/35299492	31425587		MRS PRASANNA V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,596.00
25/01/2024	IN	TI/35301497	31427586		POORVA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	18,288.00
25/01/2024	IN	TI/35301631	31427720		CAPT SESHADRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,981.00

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26/01/2024	IN	TI/35302557	31428646		JAYA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,33	19,231.00	0.00	38,212.00
26/01/2024	IN	TI/35301798	31427887		GANGA RAJAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,15,16	936.00	0.00	39,148.00
26/01/2024	IN	TI/35301907	31427996		PRASANNA V IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	41,974.00
27/01/2024	IN	TI/35303129	31429219		INDUSEKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	42,459.00
30/01/2024	IN	TI/35306617	31432705		SELVAGANESAN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	45,285.00
30/01/2024	IN	TI/35306861	31432949		NITYANAND JAYARAMAN IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	48,111.00
30/01/2024	IN	TI/35308221	31434308		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	54,382.00
02/02/2024	IN	TI/35313420	31439515		GANGA RAJAMANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	65,920.00
02/02/2024	IN	TI/35313734	31439829		SARASWATHI RAVI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,437.00	0.00	71,357.00
06/02/2024	IN	TI/35318260	31444354		LAKSHMI K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	75,203.00
06/02/2024	IN	TI/35318371	31444465		SARASWATHI RAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	75,896.00
09/02/2024	IN	TI/35323502	31449594		SREELA KOUSHIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,36	278.00	0.00	76,174.00
10/02/2024	IN	TI/35325455	31451548		SANTOSH THUSSU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,14,15,16,17	1,871.00	0.00	78,045.00
16/02/2024	IN	TI/35334448	31460525		RAJESWARI.V DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,536.00	0.00	81,581.00
16/02/2024	IN	TI/35335210	31461284		VARSHA NAHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	85,427.00
16/02/2024	IN	TI/35335261	31461335		DEVI RAVI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	90,256.00
16/02/2024	IN	TI/35333869	31459947		SANTOSH THUSSU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	99,662.00
17/02/2024	IN	TI/35336749	31462821		MAGDALENE FATIMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	103,508.00
17/02/2024	IN	TI/35336788	31462860		PADMINI SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	104,896.00

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19/02/2024	RC		16150816	Bank Transfer		0.00	85,203.00	19,693.00
23/02/2024	IN	TI/35345705	31471769		SENTHIL NATHAN C K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	23,539.00
23/02/2024	IN	TI/35346433	31472496		GOVINDA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	27,385.00
24/02/2024	IN	TI/35347443	31473504		SARALA NEDUMARAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	38,923.00
26/02/2024	IN	TI/35349768	31475829		NITYANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	42,769.00
28/02/2024	IN	TI/35353078	31479138		GANGA RAJAMANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	19,231.00	0.00	62,000.00
28/02/2024	IN	TI/35353378	31479438		PUSHPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,693.00
05/03/2024	IN	TI/35362504	31488571		SARA KAISER TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	668.00	0.00	63,361.00
06/03/2024	RC		16160238	Bank Transfer		0.00	41,215.00	22,146.00
07/03/2024	IN	TI/35365389	31491467		MRIDULLA RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,839.00
09/03/2024	IN	TI/35368037	31494116		DEEPAK SOOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	15,385.00	0.00	38,224.00
09/03/2024	IN	TI/35367270	31493349		CHANDRAMOULI B LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15,16,17	16,311.00	0.00	54,535.00
11/03/2024	IN	TI/35369798	31495877		INDU SEKAR LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47,37	10,874.00	0.00	65,409.00
12/03/2024	IN	TI/35371109	31497186		MARCIA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,977.00
12/03/2024	IN	TI/35371187	31497264		VARSHA NAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	68,545.00
12/03/2024	RT	31432949	131010925	CD-CL-1191/TI/35306861/RS.2826/PER. COO & SS MAM/FITTING ISSUE W/T		0.00	2,826.00	65,719.00
13/03/2024	IN	TI/35374161	31500232		VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,437.00	0.00	71,156.00
14/03/2024	IN	TI/35375001	31501074		PRABHA VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-17	5,437.00	0.00	76,593.00
14/03/2024	IN	TI/35376175	31502247		MRS INDIRA C DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	80,439.00
16/03/2024	IN	TI/35379965	31506061		VASANTHA RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	82,007.00

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16/03/2024	IN	TI/35379306	31505402		NUSREET CASSAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	93,545.00
19/03/2024	IN	TI/35383431	31509531		VIJAY . R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	97,391.00
19/03/2024	IN	TI/35382124	31508224		NEHA TAMEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,959.00
21/03/2024	IN	TI/35387206	31513309		FARID HUSSAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	102,805.00
21/03/2024	IN	TI/35385784	31511889		KARTHICK CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,373.00
22/03/2024	RC		16165030	ashokramadorai-1@okicici-444824888619 Bank Transfer		0.00	350.00	104,023.00
23/03/2024	IN	TI/35389321	31515429		CAPT SESHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26	6,462.00	0.00	110,485.00
23/03/2024	IN	TI/35390087	31516192		RAMESH SANKARAN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	113,311.00
24/03/2024	IN	TI/35391049	31517152		ANAND VERGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	18,686.00	0.00	131,997.00
25/03/2024	IN	TI/35391829	31517932		AROON CUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	132,632.00
25/03/2024	IN	MAG SUBS FEB-612	33400730	MAG SUBS FEB-612	MAGAZINE SUBSCRIPTION-	350.00	0.00	132,982.00
26/03/2024	IN	TI/35393245	31519345		ZOYES MADRASAWALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	136,828.00
26/03/2024	RC		16169038	Bank Transfer		0.00	101,740.00	35,088.00
27/03/2024	IN	TI/35396438	31522533		CHANDRASEKHER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	42,780.00
27/03/2024	IN	TI/35395108	31521205		KUMAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,348.00
30/03/2024	IN	TI/35398514	31524612		VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15,16,17	16,311.00	0.00	60,659.00
31/03/2024	IN	TI/35400326	31527890		SADEEP SOMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	62,227.00
01/04/2024	IN	TIKER/45001034	41001030		PRABHA VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,437.00	0.00	67,664.00
01/04/2024	IN	TIKER/45001111	41001107		MALLIKA RAMESH IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	70,490.00
02/04/2024	IN	TIKER/45001813	41001807		CHANDRASHEKHER LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22,23	10,874.00	0.00	81,364.00

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11/04/2024	IN	TIKER/45017031	41016934		KRISHNAN M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	82,932.00
12/04/2024	IN	TIKER/45018821	41018713		SAMANVITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	83,625.00
17/04/2024	IN	TIKER/45025519	41025370		SHANTHI ANANTH KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	3,846.00	0.00	87,471.00
18/04/2024	RC		26011641	Bank Transfer		0.00	50,911.00	36,560.00
19/04/2024	IN	TIKER/45029224	41029043		HARISH VENKAT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	5,437.00	0.00	41,997.00
20/04/2024	IN	TIKER/45031162	41030974		VENKATESAN M N HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	42,684.00
20/04/2024	IN	TIKER/45030614	41030427		PRABHA VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	5,437.00	0.00	48,121.00
22/04/2024	IN	TIKER/45032112	41031923		MR VENCATESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	48,606.00
23/04/2024	IN	TIKER/45034336	41034134		VIJAY R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	52,452.00
29/04/2024	IN	TIKER/45042474	41042235		PARIMALAM L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	15,385.00	0.00	67,837.00
29/04/2024	RC		26013515	Bank Transfer		0.00	49,184.00	18,653.00
30/04/2024	IN	TIKER/45044383	41044130		MRS NAZIM BEEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	20,221.00
01/05/2024	IN	TIKER/45046827	41046559		K CHANDRA SHEKHAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	27,913.00
02/05/2024	IN	TIKER/45048419	41048145		SREELA KOUSHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	39,451.00
02/05/2024	IN	TIKER/45047590	41047318		ZOYES MADRASAWALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	43,297.00
08/05/2024	IN	TIKER/45057849	41058786		UMA RAMA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	48,000.00
10/05/2024	IN	TIKER/45060280	41061205		DR MURALIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	51,135.00
10/05/2024	IN	TIKER/45061341	41062259		NAZIM BEEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	54,270.00
13/05/2024	IN	TIKER/45065196	41066097		UMA VASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,658.00

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15/05/2024	IN	TIKER/45068478	41069353		SURESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	59,504.00
16/05/2024	IN	TIKER/45070617	41071469		USHA KRISHNAMOORTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	63,350.00
20/05/2024	IN	TIKER/45075759	41076574		ALPHONSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	67,196.00
21/05/2024	IN	TIKER/45077555	41078358		FARID HUSSAIN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	78,734.00
21/05/2024	IN	TIKER/45077950	41078752		PRERNA MOHAN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	83,563.00
22/05/2024	IN	TIKER/45079100	41079895		SREELA KOUSHIK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	95,101.00
22/05/2024	IN	TIKER/45079490	41080278		NAGARAJAN K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	96,669.00
24/05/2024	RC		26025923	Bank Transfer		0.00	67,774.00	28,895.00
24/05/2024	IN	TIKER/45082101	41082871		NAZIM BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	32,030.00
24/05/2024	IN	TIKER/45082692	41083460		SAMEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	35,876.00
25/05/2024	IN	TIKER/45084033	41084794		PRASHANTH N LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,437.00	0.00	41,313.00
25/05/2024	IN	TIKER/45085056	41085809		DR MYTHILI RAJGOPALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	42,006.00
27/05/2024	IN	TIKER/45086014	41086766		KALYANA SUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27	2,095.00	0.00	44,101.00
27/05/2024	IN	TIKER/45086953	41087692		VENCATESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	47,947.00
28/05/2024	IN	TIKER/45088156	41088894		BOBY CHHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	54,218.00
28/05/2024	IN	TIKER/45088867	41089596		MURALI DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	55,786.00
29/05/2024	RC		26029433	Bank Transfer		0.00	24,939.00	30,847.00
29/05/2024	IN	TIKER/45090519	41091245		DR VASANTHA JAYARAMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	11,538.00	0.00	42,385.00
31/05/2024	IN	TIKER/45094640	41095335		MRS. RAJESHWARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	44,997.00

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31/05/2024	IN	TIKER/45094535	41095232		VEERAPPAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	48,843.00
31/05/2024	IN	TIKER/45094506	41095203		SRIDEVI RAMARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	49,536.00
31/05/2024	IN	TIKER/45094191	41094889		AARNAV MERCHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,104.00
31/05/2024	IN	TIKER/45093940	41094639		KALYANA SUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	54,247.00
01/06/2024	IN	TIKER/45096006	41097692		SOMASUNDARAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	58,093.00
04/06/2024	IN	TIKER/45099083	41100746		USHA KRISHNAMURTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	61,939.00
05/06/2024	IN	TIKER/45101197	41102832		SANKARA SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,507.00
08/06/2024	IN	TIKER/45105484	41107077		GEETHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	66,283.00
08/06/2024	IN	TIKER/45105327	41106920		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,851.00
08/06/2024	IN	TIKER/45105265	41106858		UMA VASAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,488.00	0.00	74,339.00
11/06/2024	IN	TIKER/45110526	41112059		SREELA KUSHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	78,185.00
13/06/2024	IN	TIKER/45112432	41113953		NUSREET CASSAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	78,809.00
13/06/2024	IN	TIKER/45113631	41115142		SIVA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	3,846.00	0.00	82,655.00
13/06/2024	IN	TIKER/45113731	41115242		MRS NANDINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	83,140.00
16/06/2024	IN	TIKER/45118512	41119960		MADHURI RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	84,708.00
16/06/2024	IN	TIKER/45119072	41120517		RAVINDRAN A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	88,872.00
17/06/2024	IN	TIKER/45119572	41121441		RAMANI K V IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	91,698.00
21/06/2024	IN	TIKER/45125005	41126894		SARA KAISER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	95,544.00
22/06/2024	IN	TIKER/45128204	41130044		UMA VASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	101,096.00

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24/06/2024	RC		26040975	Bank Transfer		0.00	92,276.00	8,820.00
28/06/2024	IN	TIKER/45137079	41138814	disc-69/15%/seasonal offer	SAVITHRI JAGANATHA RAO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	26,864.00	0.00	35,684.00
29/06/2024	IN	TIKER/45138328	41140015		SARA KAISER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	39,530.00
01/07/2024	IN	TIKER/45141931	41143566		NUSREET CASSAM IPS EMAX CAD LAYERING CROWN-11,21	9,885.00	0.00	49,415.00
01/07/2024	IN	TIKER/45141319	41142978		VENCATESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	11,538.00	0.00	60,953.00
01/07/2024	IN	TIKER/45140751	41142413		GOVINDA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	65,656.00
02/07/2024	IN	TIKER/45144070	41145657		VENKAT RAO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	71,885.00
02/07/2024	IN	TIKER/45142422	41144039		POORVA C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	75,731.00
10/07/2024	IN	TIKER/45156948	41158512		SUDHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,299.00
10/07/2024	IN	TIKER/45157241	41158804		DR MURALIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	78,867.00
11/07/2024	IN	TIKER/45158191	41159754		APARNA RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	79,560.00
12/07/2024	IN	TIKER/45160142	41161703		SAI JANANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	80,195.00
18/07/2024	IN	TIKER/45170125	41171674		SARA KAISER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	99,426.00
19/07/2024	RC		26053153	Bank Transfer		0.00	75,359.00	24,067.00
22/07/2024	IN	TIKER/45175919	41177463		DHANALAKSHMI RAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	27,913.00
23/07/2024	IN	TIKER/45176722	41179511		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	34,184.00
23/07/2024	IN	TIKER/45177597	41180385		SREELA KOUSHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	49,569.00
24/07/2024	IN	TIKER/45179521	41182307		ANANTH KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	53,415.00
25/07/2024	IN	TIKER/45181288	41184071		SATYA GANESHYAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	64,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185746	41188700		VISWESWARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	68,799.00
29/07/2024	IN	TIKER/45187669	41190620		JAYDEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,070.00
29/07/2024	IN	TIKER/45187517	41190468		MADHUMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	70,705.00
29/07/2024	IN	TIKER/45186905	41189857		MASHUMITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	71,394.00
29/07/2024	IN	TIKER/45186588	41189542		JAYITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,029.00
02/08/2024	IN	TIKER/45195493	41198667		ROSELIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	77,581.00
03/08/2024	IN	TIKER/45195674	41198849		VINAY VAIBHAV DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	81,427.00
05/08/2024	IN	TIKER/45198215	41201386		SUSHMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	82,120.00
06/08/2024	IN	TIKER/45200552	41203708		MRS JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	88,391.00
10/08/2024	IN	TIKER/45207062	41210212		REVATHI SUBRAMANIYAN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	9,658.00	0.00	98,049.00
16/08/2024	IN	TIKER/45218229	41221364		SAMEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	101,895.00
16/08/2024	IN	TIKER/45217951	41221087		RAVISHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	105,741.00
16/08/2024	IN	TIKER/45218366	41221501		JAISHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	113,433.00
19/08/2024	IN	TIKER/45221199	41225346		SARASWATHI G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	121,125.00
20/08/2024	IN	TIKER/45223789	41227934		PADMAJA VENKAT IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	123,951.00
20/08/2024	IN	TIKER/45224016	41228161		MATHAN VASAGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-26	2,903.00	0.00	126,854.00
22/08/2024	IN	TIKER/45227314	41231457		MR VENKATESAN M V DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,614.00	0.00	133,468.00
22/08/2024	IN	TIKER/45227527	41231669		V V SUNDARAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	12,457.00	0.00	145,925.00
22/08/2024	RC		26070394	Bank Transfer		0.00	106,319.00	39,606.00

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23/08/2024	IN	TIKER/45229339	41233474		RAMESH KYMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	45,835.00
27/08/2024	IN	TIKER/45234513	41238953		ADITYA K SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	49,681.00
28/08/2024	IN	TIKER/45235176	41239616		MATHAN VASAGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-26	943.00	0.00	50,624.00
30/08/2024	IN	TIKER/45240291	41244723		VINAY KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	51,317.00
01/09/2024	IN	TIKER/45242932	41247693		GOPALAKRISHNAN R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	57,546.00
04/09/2024	IN	TIKER/45248402	41253156		PRABHA VINCENT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,437.00	0.00	62,983.00
05/09/2024	IN	TIKER/45248779	41253533		DIVYA KYMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	69,212.00
06/09/2024	IN	TIKER/45250846	41255596		NAGAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	71,308.00
09/09/2024	IN	TIKER/45255921	41260664		AROKIA SATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	75,154.00
09/09/2024	IN	TIKER/45256015	41260758		DEEPAK SOOD DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	81,383.00
11/09/2024	IN	TIKER/45258642	41263379		ROSELIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	85,547.00
13/09/2024	IN	TIKER/45261492	41266821		RAJNI NAIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	100,932.00
13/09/2024	IN	TIKER/45263002	41268329		GOPALAKRISHNAN R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	107,161.00
18/09/2024	IN	TIKER/45269126	41274739		MR SUKHENDU DAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,614.00	0.00	113,775.00
18/09/2024	IN	TIKER/45269555	41275168		V V SUNDARAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,28	12,457.00	0.00	126,232.00
19/09/2024	IN	TIKER/45270946	41276558		SUBASHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	130,078.00
20/09/2024	IN	TIKER/45271462	41277074		NAGAMMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,16,17,22,23,24,25	2,183.00	0.00	132,261.00
24/09/2024	IN	TIKER/45276837	41282446		AROKIA SATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	136,107.00

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24/09/2024	RC		26087957	Bank Transfer		0.00	97,305.00	38,802.00
25/09/2024	IN	TIKER/45279105	41284709		MAITHREYEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	39,495.00
25/09/2024	IN	TIKER/45280307	41285910		GOWRI SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	51,033.00
26/09/2024	IN	TIKER/45280370	41285973		RAMANATHAN T G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,601.00
28/09/2024	IN	TIKER/45285228	41290827		SWATHI GOPALAKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	53,236.00
29/09/2024	IN	TIKER/45286265	41291865		VENKAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	59,465.00
30/09/2024	IN	TIKER/45286905	41292503		RAM SUNDAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	65,694.00
30/09/2024	IN	TIKER/45287619	41293210		VASANTHA RAJAGOPALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	69,540.00
						2,977,182.00	2,907,642.00	
							*Period Closing Bal.:	69,540.00