



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 01/10/2024**  
**CHN001975 - RAGHAVENDHAR KARTHIK K**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369714	18977		VASANTHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
03/03/2022	IN	SA2100370928	3858		RADHA KRISHNAN 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	11,065.00
07/03/2022	IN	SA2100377359	34904		MUMTAZ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,448.00
12/03/2022	IN	SA2100385703	34905		MEGALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,831.00
16/03/2022	IN	SA2100390838	11003		RAM KUMAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	17,981.00
16/03/2022	IN	SA2100391600	34906		USHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,364.00
17/03/2022	IN	SA2100391874	11002		NATARAJAN C 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	23,514.00
17/03/2022	IN	SA2100391891	18979		ARUN KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,280.00
19/03/2022	IN	SA2100395797	34909		GEETHA B 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,663.00
21/03/2022	IN	SA2100398474	18978		VARADHARAJAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	30,429.00
23/03/2022	IN	SA2100400771	34907		KAVITHA PERUMAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,812.00
24/03/2022	IN	SA2100402283	34908		GOPALA KRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,195.00
25/03/2022	IN	SA2100405320	7452		NANDA KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	38,728.00
25/03/2022	IN	SA2100404076	34910		PANKAJAVALLI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,111.00
30/03/2022	IN	SA2100410712	34911		GIRIJAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	41,494.00
04/04/2022	IN	SA2200003910	1026364		LAKSHMI 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL INLAY-17	784.00	0.00	42,278.00
05/04/2022	IN	SA2200005644	1026463		LATHA SRIDHAR 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	43,062.00
05/04/2022	IN	SA2200005514	1005135		PRAKASH 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	44,445.00
05/04/2022	IN	SA2200005149	1004806		GANESH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	45,828.00
05/04/2022	IN	SA2200005079	1004742		SAPNA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	47,211.00
07/04/2022	IN	SA2200008224	1007643		BHUVANESHWARI 19a.M L S CROWN/BRIDGE-11,12,13	4,687.00	0.00	51,898.00
12/04/2022	RC		6007223	Bank Transfer		0.00	41,494.00	10,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200016495	1015362		MANOJ 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	11,966.00
16/04/2022	IN	SA2200021124	1019886		PIYUSH 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	18,216.00
18/04/2022	IN	SA2200022011	1020760		BHARATH SEKAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	19,599.00
23/04/2022	IN	SA2200030006	1029642		SUTHAKAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	20,982.00
25/04/2022	IN	SA2200032515	1032420		ANNAMALAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14	2,912.00	0.00	23,894.00
26/04/2022	IN	SA2200034918	1034803		MALLIKA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	25,277.00
27/04/2022	IN	SA2200035056	1034939		ASHA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	26,660.00
29/04/2022	IN	SA2200039123	1038964		RAVI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	28,043.00
01/05/2022	IN	SA2200041764	1041648		ANNAMALAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14	2,621.00	0.00	30,664.00
07/05/2022	IN	SA2200050805	1050658		RAM KUMAR 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	784.00	0.00	31,448.00
08/05/2022	IN	SA2200051802	1051650		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	32,831.00
09/05/2022	IN	SA2200052718	1052561		PAVITHRA 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	33,615.00
19/05/2022	RC		6018479	Bank Transfer		0.00	28,043.00	5,572.00
27/05/2022	IN	SA2200077960	1077712		VIJAY RAJ 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	6,955.00
01/06/2022	IN	SA2200084662	1084521		VEDAVATHY 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	8,338.00
03/06/2022	IN	SA2200088297	1088149		RAJA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	9,122.00
03/06/2022	IN	SA2200089382	1089225		RUPAMALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,505.00
04/06/2022	IN	SA2200090078	1089934		USHA VINOD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,888.00
05/06/2022	IN	SA2200091097	1090945		GIRIJA MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,271.00
07/06/2022	IN	SA2200092968	1092811		MAHESHWARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,654.00
07/06/2022	IN	SA2200093089	1092931		SHIVA KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,037.00
09/06/2022	IN	SA2200096335	1096174		PREMALATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,420.00
10/06/2022	IN	SA2200098418	1098250		INDRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	18,652.00
11/06/2022	IN	SA2200099235	1099065		INDRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	19,884.00
14/06/2022	IN	SA2200102851	1102671		PRIYA SUDHAKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,267.00
17/06/2022	RC		6031450	Bank Transfer		0.00	6,955.00	14,312.00
20/06/2022	IN	SA2200111649	1111460		RAMAMOORTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,695.00

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24/06/2022	IN	SA2200117684	1117493		RAJESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,078.00
24/06/2022	IN	SA2200117928	1117736		RAJESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,461.00
25/06/2022	IN	SA2200119612	1119410		MRS SANGEETHA I 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,844.00
27/06/2022	IN	SA2200121834	1121629		BALAJI RAJAN 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	20,628.00
28/06/2022	IN	SA2200124150	1123936		BARANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	24,778.00
02/07/2022	IN	SA2200130722	1130508		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	28,928.00
04/07/2022	IN	SA2200132593	1132373		DASARATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,311.00
07/07/2022	IN	SA2200137538	1137316		PALANIVEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,694.00
08/07/2022	IN	SA2200138312	1138085		LALITHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	35,844.00
15/07/2022	IN	SA2200148477	1148229		LALITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,227.00
15/07/2022	RC		6042487	Bank Transfer		0.00	24,778.00	12,449.00
23/07/2022	IN	SA2200161355	1161078		PIYUSH 27a. DENTCARE NOVA W/DIE-31 ,32 ,37 ,41 ,42	6,484.00	0.00	18,933.00
25/07/2022	IN	SA2200163439	1163168		PON RADHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,230.00
27/07/2022	IN	SA2200167465	1167190		LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,527.00
29/07/2022	IN	SA2200169235	1168964		SRIKANTH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	22,824.00
30/07/2022	IN	SA2200171509	1171229		SARUMATHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,121.00
01/08/2022	IN	SA2200174447	1174170		BHARATH RAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,418.00
02/08/2022	IN	SA2200176590	1176303		SUDHA RANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,715.00
12/08/2022	IN	SA2200192115	1191817		ANITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,012.00
13/08/2022	IN	SA2200192626	1192328		MR SURIYA KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,309.00
14/08/2022	IN	SA2200194190	1193887		MANJU DEVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	37,090.00
17/08/2022	RC		6055852	Bank Transfer		0.00	24,121.00	12,969.00
19/08/2022	IN	SA2200202224	1201903		POORNIMA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	13,757.00
02/09/2022	IN	SA2200221361	1221019		PRIYANKA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,054.00
02/09/2022	IN	SA2200222427	1222082		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,351.00
13/09/2022	RC		6068544	Bank Transfer		0.00	13,757.00	2,594.00
24/09/2022	IN	SA2200252357	1251952		NAZUN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	3,891.00
01/10/2022	IN	SA2200260977	1260589		SHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,188.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	SA2200261482	1261093		MRS.OMSHAKTHI 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	5,923.00
01/10/2022	IN	SA2200261599	1261210		BALA CHANDRAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	7,220.00
01/10/2022	IN	SA2200261998	1261608		MISS. DHARSHINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,517.00
01/10/2022	IN	SA2200262193	1261802		SENTHIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,814.00
05/10/2022	IN	SA2200264799	1264424		NASREEN 27a. DENTCARE NOVA W/DIE-34 ,44	2,594.00	0.00	12,408.00
07/10/2022	IN	SA2200267523	1267145		SHANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,933.00
08/10/2022	IN	SA2200269241	1268869		LATHA NEELAKANDAN 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	13,668.00
08/10/2022	IN	SA2200269302	1268930		BHARANI DENTCARE NOVA ON BUCCAL & LINGUAL-46	1,297.00	0.00	14,965.00
13/10/2022	IN	SA2200274732	1274361		SHANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	15,490.00
14/10/2022	RC		6082591	Bank Transfer		0.00	3,891.00	11,599.00
19/10/2022	IN	SA2200282951	1282564		GANDHIMATHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	12,896.00
19/10/2022	IN	SA2200283027	1282640		UMA BASKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,193.00
21/10/2022	IN	SA2200285970	1285594		RAMANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,490.00
22/10/2022	IN	SA2200288015	1287635		ANSARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,955.00
22/10/2022	IN	SA2200288396	1288013		SARANYA 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	19,549.00
28/10/2022	IN	SA2200294654	1294272		DR RAMYA KANNAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	22,143.00
29/10/2022	IN	SA2200294942	1294560		LALITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,440.00
29/10/2022	IN	SA2200295299	1294915		PRAKASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,737.00
04/11/2022	IN	SA2200302275	1301906		RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	28,265.00
10/11/2022	RC		6093826	Bank Transfer		0.00	24,737.00	3,528.00
15/11/2022	IN	SA2200316572	1316208		AMEEN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,825.00
17/11/2022	IN	SA2200319762	1319393		KRISHNAVENI 82 DIE PREPARATION-46 , 57 NPG INLAY-46	998.00	0.00	5,823.00
19/11/2022	IN	SA2200322157	1321799		MADHAVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,120.00
22/11/2022	IN	SA2200326064	1325697		BALA KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,417.00
28/11/2022	IN	SA2200333770	1333867		MAHESWARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,714.00
29/11/2022	IN	SA2200334946	1335040		MADHAVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,011.00

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01/12/2022	IN	SA2200338222	1338310		ABRAHAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,308.00
03/12/2022	IN	SA2200341322	1341406		KANTHILAL JAIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,605.00
06/12/2022	IN	SA2200344510	1344849		DR.CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	16,199.00
06/12/2022	RC		6104739	Bank Transfer		0.00	11,011.00	5,188.00
06/12/2022	IN	2212185801	7007742	Based On Sales Orders 8200.	SACHITHANANDAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	5,976.00
15/12/2022	IN	SA2200357592	1358058		KUMAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	9,866.00
17/12/2022	IN	SA2200361039	1361507		SASIKALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,163.00
18/12/2022	IN	SA2200361334	1361802		GURUPRASAD 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	12,460.00
19/12/2022	IN	SA2200362173	1362646		USHA NANDHINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,757.00
20/12/2022	IN	SA2200363477	1363951		SAIRAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,054.00
21/12/2022	IN	SA2200364979	1365457		DIVYALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,582.00
30/12/2022	IN	SA2200378074	1378545		GOMATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,879.00
31/12/2022	IN	SA2200379077	1379547		DR.CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,176.00
31/12/2022	IN	SA2200379377	1379847		LAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,473.00
03/01/2023	IN	SA2200382833	1383304		MRS.MANIMEGALAI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	25,067.00
07/01/2023	IN	SA2200388503	1388969		MEENAKSHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	26,364.00
07/01/2023	RC		6118848	Bank Transfer		0.00	22,473.00	3,891.00
14/01/2023	IN	SA2200398249	1398716		ANURADHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	5,188.00
14/01/2023	IN	SA2200398597	1399063		REVATHY 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	5,923.00
23/01/2023	IN	SA2200410179	1410641		MEKALA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	8,853.00
30/01/2023	IN	SA2200418296	1418748		MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,378.00
01/02/2023	IN	SA2200423275	1423713		SANGEETHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,675.00
01/02/2023	IN	SA2200423372	1423810		VASANTHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,972.00
03/02/2023	RC		6130652	Bank Transfer		0.00	9,378.00	2,594.00
08/02/2023	IN	SA2200432276	1432699		NITHYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,891.00
10/02/2023	IN	2302284591	7016326	TRAY RB-1 PERMISSION NO 1221 Based On Sales Orders 17253.	MUKHERJEE B DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	4,679.00

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11/02/2023	IN	SA2200436866	1437284		ASHOK DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	8,207.00
11/02/2023	IN	SA2200437201	1437617		PRAKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,504.00
14/02/2023	IN	SA2200439928	1440346		RAMESH RAJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,801.00
14/02/2023	IN	SA2200440405	1440822		KANMANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,098.00
21/02/2023	IN	SA2200449697	1450098		BHARANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	13,395.00
21/02/2023	IN	SA2200449731	1450132		SOWRI RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	14,445.00
24/02/2023	IN	SA2200454916	1455308		SUJATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,742.00
28/02/2023	IN	SA2200459856	1460240		GAYATRI SEKAR 27a. DENTCARE NOVA W/DIE-14 ,16 ,26	3,890.00	0.00	19,632.00
03/03/2023	IN	SA2200464947	1465321		VASANTHA KRISHNAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	23,160.00
03/03/2023	IN	SA2200465400	1465773		ANAND.R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	24,457.00
04/03/2023	RC		6144310	Bank Transfer		0.00	19,632.00	4,825.00
06/03/2023	IN	SA2200468653	1469022		CHANDRAKALA 82 DIE PREPARATION-25 ,46 , 31 DENTCARE NOVA METAL INLAY-25 ,46	1,470.00	0.00	6,295.00
10/03/2023	IN	SA2200474840	1475215		AUDISESHU DENTCARE ZIRCONIA BRUXCARE INLAY-34	2,688.00	0.00	8,983.00
14/03/2023	IN	2303332471	7020623	Based On Sales Orders 22198.	ARUN SHANKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	9,771.00
15/03/2023	IN	SA2200481455	1482263		SARAVANAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,068.00
16/03/2023	IN	SA2200482553	1482920		ASHOK 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	18,849.00
17/03/2023	IN	SA2200484493	1484861		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,146.00
18/03/2023	IN	SA2200485920	1486284		SIVARAMAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,443.00
19/03/2023	IN	SA2200487616	1487974		SHYAMALA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	24,037.00
22/03/2023	IN	SA2200491600	1491949		NARENDRAN 31 DENTCARE NOVA METAL INLAY-16	630.00	0.00	24,667.00
24/03/2023	IN	SA2200494705	1495044		VANITHA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	27,261.00
25/03/2023	IN	SA2200495500	1495839		SELVI VEDA MOORTHY 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	27,891.00
31/03/2023	IN	SA2200502850	1503187		RAJESHWARI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,188.00
01/04/2023	IN	SA2300000352	31000351		SANKARA SUBRAMANIAN 31 DENTCARE NOVA METAL INLAY W/DIE-26	630.00	0.00	29,818.00
03/04/2023	IN	SA2300001786	31001782		SAJI 31 DENTCARE NOVA METAL INLAY W/DIE-16	630.00	0.00	30,448.00

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08/04/2023	RC		16002464	Bank Transfer		0.00	29,188.00	1,260.00
08/04/2023	IN	SA2300008258	31008239		ARUN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,557.00
11/04/2023	IN	SA2300011502	31011488		SRINIVASA RAGHAVAN 31 DENTCARE NOVA METAL INLAY W/DIE-14	630.00	0.00	3,187.00
13/04/2023	IN	2304394261	34002433	Based On Sales Orders 2053.	KAMALESHWARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22	788.00	0.00	3,975.00
14/04/2023	IN	2304392831	34002600	Based On Sales Orders 2231.	NARENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	5,272.00
14/04/2023	IN	2304396461	34002770	Based On Sales Orders 2377.	DHANALAKSHMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	6,060.00
19/04/2023	IN	SA2300023388	31023378		SUJATHA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	8,654.00
22/04/2023	IN	2304413151	34004760	TRAY Based On Sales Orders 4536.	NEERAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	9,442.00
03/05/2023	RC		16013985	Bank Transfer		0.00	9,442.00	0.00
03/05/2023	IN	SA2300038825	31038796		VISWANATHAN 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	630.00
04/05/2023	IN	SA2300040747	31040718		KARUNAKARAN 31 DENTCARE NOVA METAL INLAY W/DIE-37	630.00	0.00	1,260.00
08/05/2023	IN	2305464031	34009303	Based On Sales Orders 9487.	RAJKUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	2,048.00
09/05/2023	IN	SA2300046064	31046031		RAJINI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	3,345.00
11/05/2023	IN	SA2300049076	31049042		MR. SEKAR 31 DENTCARE NOVA METAL INLAY W/DIE-35	630.00	0.00	3,975.00
12/05/2023	IN	2305482431	34010705	TRAY 1 Based On Sales Orders 11087.	PREMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	4,763.00
15/05/2023	IN	SA2300053587	31053560		RAMESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,060.00
16/05/2023	IN	SA2300054560	31054540		SEKAR 31 DENTCARE NOVA METAL INLAY W/DIE-16	630.00	0.00	6,690.00
17/05/2023	IN	SA2300056075	31056055		VAITHISWARAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,987.00
17/05/2023	IN	SA2300056734	31056713		GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,284.00
19/05/2023	IN	SA2300058895	31058870		RUPIKA R 31 DENTCARE NOVA METAL INLAY W/DIE-46	630.00	0.00	9,914.00
20/05/2023	IN	SA2300059920	31059893		PARAMESHWARI 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	13,804.00
20/05/2023	IN	SA2300061020	31060987		JAGADESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,101.00
22/05/2023	IN	TJ/35000360	31064741		RAMANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	15,889.00

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23/05/2023	IN	SA2300062949	31062928		KALYANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	23,670.00
24/05/2023	IN	SA2300064615	31065733		GOWSHIK KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	26,264.00
27/05/2023	IN	SA2300068833	31071483		LOGUDASS 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	27,561.00
27/05/2023	IN	SA2300069428	31072075		MRS USHA RANI 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	30,155.00
28/05/2023	IN	TI/35002694	31072559		ANJU GALADA DENTCARE ZIRCONIA BRUXCARE INLAY-26	2,688.00	0.00	32,843.00
01/06/2023	IN	SA2300075593	31079573		RENUKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,140.00
02/06/2023	IN	TI/35004292	31080460		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	35,437.00
02/06/2023	IN	TI/35004344	31080511		LAKSHMI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,187.00	0.00	40,624.00
08/06/2023	RC		16030747	Bank Transfer		0.00	32,843.00	7,781.00
08/06/2023	IN	SA2300082872	31089240		TARADEVI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	9,078.00
08/06/2023	IN	TI/35006433	31089648		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	10,375.00
09/06/2023	IN	TI/35006758	31090658		LAKSHMI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,594.00	0.00	12,969.00
09/06/2023	IN	TI/35006804	31091305		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,594.00	0.00	15,563.00
13/06/2023	IN	SA2300088752	31097150		SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	23,344.00
14/06/2023	IN	SA2300089319	31098120		MANOJ SHERMAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	26,032.00
14/06/2023	IN	SA2300090072	31098871		SATHYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47	9,077.00	0.00	35,109.00
15/06/2023	IN	SA2300091706	31100874		MR RMACHANDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,24 ,25 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	357.00	0.00	35,466.00
15/06/2023	IN	TI/35008948	31100235		MANOJ SHERMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	36,254.00
15/06/2023	IN	SA2300091201	31100034		MRS KAMALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,36 ,37 ,45 ,46 ,47	420.00	0.00	36,674.00
16/06/2023	IN	SA2300092772	31101945		DHARANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,971.00



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18/06/2023	IN	SA2300095019	31104818		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,27	3,890.00	0.00	41,861.00
20/06/2023	IN	SA2300096561	31106699		AKSHARA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	43,158.00
24/06/2023	IN	SA2300103215	31114767		MR RAMACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26	7,329.00	0.00	50,487.00
24/06/2023	IN	SA2300103444	31114996		MRS KAMALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,36 ,37 ,46	8,379.00	0.00	58,866.00
24/06/2023	IN	TI/35011766	31115226		RIVAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,570.00	0.00	60,436.00
26/06/2023	IN	TI/35012033	31117226		JAYANTHI GANESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	60,961.00
27/06/2023	IN	TI/35012424	31118949		ANNAPOORANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,050.00	0.00	62,011.00
28/06/2023	IN	TI/35012970	31120746		CHELLAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	63,308.00
28/06/2023	IN	TI/35012890	31120666		SAVITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	64,605.00
30/06/2023	IN	SA2300109976	31123706		DIVAKARAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	65,902.00
01/07/2023	IN	SA2300110608	31124768		SHANTHI RAMESH 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	71,089.00
03/07/2023	IN	SA2300112260	31127214		KULASEKARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	77,573.00
06/07/2023	IN	TI/35016820	31133462		MURALI BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	78,960.00
06/07/2023	IN	TI/35016881	31133523		DR VASUDHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	80,000.00
09/07/2023	IN	SA2300117958	31137432		THIYAGARAJAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,12 ,21 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-21 , CUSTOMIZATION CHARGE-21 , RS4025 ADIN RP ANGULATED ABUTMENT-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21	19,508.00	0.00	99,508.00
11/07/2023	RC		16046220	Bank Transfer		0.00	65,902.00	33,606.00
11/07/2023	IN	TI/35021013	31140129		MURJITH A BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	34,993.00

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12/07/2023	IN	TI/35022155	31141624		THANGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	36,380.00
14/07/2023	IN	SA2300120010	31144881		RAVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	37,768.00
16/07/2023	IN	SA2300121472	31149863		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	2,776.00	0.00	40,544.00
20/07/2023	IN	TI/35031586	31154558		MANOHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	44,209.00
20/07/2023	IN	TI/35032019	31154989		GEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	45,596.00
22/07/2023	IN	TI/35034249	31157723		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	12,483.00	0.00	58,079.00
22/07/2023	IN	TI/35035095	31158568		KARUNAKARAN DENTCARE NOVA FULL METAL INLAY-15	939.00	0.00	59,018.00
23/07/2023	IN	TI/35036190	31159661		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	60,405.00
24/07/2023	IN	TI/35037283	31160937		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	61,792.00
24/07/2023	IN	TI/35037093	31160747		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	64,566.00
24/07/2023	IN	TI/35036617	31160272		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	67,340.00
25/07/2023	IN	TI/35039527	31163294		MANOHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,26,27	5,498.00	0.00	72,838.00
28/07/2023	IN	TI/35043808	31167818		GOPIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	75,612.00
03/08/2023	IN	TI/35052137	31176526		DHIVYA BOOSANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	81,160.00
07/08/2023	RC		16058942	Bank Transfer		0.00	75,612.00	5,548.00
12/08/2023	IN	TI/35067586	31192278		MRS.DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,936.00
13/08/2023	IN	TI/35068142	31192840		SUBBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,324.00
17/08/2023	IN	TI/35073255	31197969		PORKODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,712.00
23/08/2023	IN	TI/35082977	31207669		KANYAKUMARI SHASKARAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-35,36	3,611.00	0.00	13,323.00

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24/08/2023	IN	TI/35086096	31210793		HEMA V DENTCARE NOVA PFM ENDOCROWN-27	1,943.00	0.00	15,266.00
30/08/2023	IN	TI/35093103	31217874		BALA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	18,042.00
31/08/2023	IN	TI/35094367	31219146		NEELA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,430.00
05/09/2023	RC		16071533	Bank Transfer		0.00	19,430.00	0.00
08/09/2023	IN	TI/35105539	31230371		MR.RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
08/09/2023	IN	TI/35105648	31230480		SHIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,776.00
08/09/2023	IN	TI/35106047	31230878		ARUL JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	6,940.00
10/09/2023	IN	TI/35108557	31233400		MR. MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,328.00
13/09/2023	IN	TI/35113437	31238291		VARADIAIAH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	9,368.00
14/09/2023	IN	TI/35115300	31240156		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,756.00
15/09/2023	IN	TI/35115927	31240784		RAM SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,144.00
16/09/2023	IN	TI/35117431	31242290		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	14,920.00
18/09/2023	IN	TI/35120866	31245717		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,308.00
21/09/2023	IN	TI/35124471	31249349		SRIDHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26	31,012.00	0.00	47,320.00
22/09/2023	IN	TI/35126591	31251455		RATHNAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	48,050.00
23/09/2023	IN	TI/35127532	31252396		MR JEEVENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,438.00
25/09/2023	IN	TI/35129635	31254509		AJAY KUMAR PANDEY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	50,478.00
26/09/2023	IN	TI/35131672	31256551		HITESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,046.00
26/09/2023	IN	TI/35131668	31256547		SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	54,822.00

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27/09/2023	IN	TI/35132720	31257607		DEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	57,598.00
28/09/2023	IN	TI/35133868	31258767		ARUL JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	61,762.00
30/09/2023	IN	TI/35138215	31263110		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,150.00
06/10/2023	IN	TI/35146695	31271586		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,538.00
10/10/2023	RC		16088960	Bank Transfer		0.00	63,150.00	1,388.00
17/10/2023	IN	TI/35162231	31287136		RAMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	4,000.00
17/10/2023	IN	TI/35161752	31286657		MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,730.00
17/10/2023	IN	TI/35162555	31287458		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,118.00
28/10/2023	IN	TI/35177394	31302294		SANDHYA NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	8,894.00
28/10/2023	IN	TI/35177688	31302587		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,282.00
30/10/2023	IN	TI/35178394	31303298		PREMRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,670.00
30/10/2023	IN	TI/35178549	31303453		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,058.00
06/11/2023	IN	TI/35188952	31313857		PRABAKARAN C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,446.00
06/11/2023	IN	TI/35188471	31313376		MRS SHANTHI RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	15,834.00
10/11/2023	IN	TI/35194928	31319841		SUNITHA DENTCARE NOVA FULL METAL INLAY-25	939.00	0.00	16,773.00
11/11/2023	RC		16104226	radiantsmilecare-1@okicici-368186803368 Bank Transfer		0.00	13,058.00	3,715.00
13/11/2023	IN	TI/35198434	31323354		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,103.00
13/11/2023	IN	TI/35198599	31323519		RADHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	9,267.00
13/11/2023	IN	TI/35198836	31323756		MR. SUDARSHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	10,307.00
25/11/2023	IN	TI/35214802	31339825		RAKKI DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	11,246.00
29/11/2023	IN	TI/35220007	31345036		MR. SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,634.00

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30/11/2023	IN	TI/35221848	31346879		MM. SARANYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,755.00	0.00	16,389.00
02/12/2023	IN	TI/35224902	31349941		RAJA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	17,328.00
04/12/2023	IN	TI/35226315	31351357		MRS RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	22,880.00
07/12/2023	IN	TI/35231461	31356509		BHARATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	23,920.00
08/12/2023	IN	TI/35232977	31358028		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,308.00
12/12/2023	IN	TI/35237346	31362396		ALEEM BASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	26,696.00
12/12/2023	IN	TI/35237956	31363005		BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,084.00
15/12/2023	IN	TI/35242882	31367931		MR. ESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,472.00
15/12/2023	IN	TI/35242995	31368044		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	32,248.00
15/12/2023	IN	TI/35243197	31368246		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	48,905.00
15/12/2023	IN	TI/35243200	31368249		DHIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	50,293.00
16/12/2023	IN	TI/35243705	31368754		MR SHOBAVATHI DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	51,232.00
16/12/2023	IN	TI/35244515	31369564		THAMAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,620.00
21/12/2023	IN	TI/35251810	31376847		SHANTI RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,008.00
24/12/2023	IN	TI/35256589	31381618		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,396.00
24/12/2023	IN	TI/35256737	31381766		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	56,784.00
26/12/2023	RC		16123245	Bank Transfer		0.00	16,389.00	40,395.00
26/12/2023	IN	TI/35257437	31382465		ADITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,783.00
26/12/2023	IN	TI/35257701	31382728		GEETHA BALASUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,171.00
28/12/2023	IN	TI/35260614	31385642		NITHYA RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,559.00
29/12/2023	IN	TI/35261699	31386768		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	45,947.00

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30/12/2023	IN	TI/35264190	31389181		GEETHA BALASUBRAMANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	46,987.00
30/12/2023	IN	TI/35264356	31389345		SURESH DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	47,926.00
01/01/2024	IN	TI/35266798	31391737		SRIKRISHNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	48,966.00
01/01/2024	IN	TI/35267178	31392115		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,354.00
02/01/2024	IN	TI/35267479	31392421		VAITHIYANATHA SAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	51,742.00
02/01/2024	IN	TI/35267975	31392895		GAJAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,130.00
05/01/2024	RC		16128604	Bank Transfer		0.00	47,926.00	5,204.00
05/01/2024	IN	TI/35272724	31397516		AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,592.00
08/01/2024	IN	TI/35277056	31401718		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,980.00
08/01/2024	IN	TI/35275937	31400637		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,25,26,27	278.00	0.00	8,258.00
10/01/2024	IN	TI/35279615	31404175		PRASANNA VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	13,810.00
11/01/2024	IN	TI/35281312	31405827		KAMALAKANNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	16,586.00
11/01/2024	IN	TI/35281347	31405859		MANOHARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	19,201.00
11/01/2024	IN	TI/35281989	31406457		SOWMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	20,589.00
11/01/2024	IN	TI/35282486	31406932		VIJAY ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,977.00
15/01/2024	IN	TI/36500709	31412014		VENKATESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	24,477.00
15/01/2024	IN	TI/36501344	31412648		KANAGARAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	24,790.00
17/01/2024	IN	TI/35289225	31415323		MANOHARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	3,922.00	0.00	28,712.00
20/01/2024	IN	TI/35294029	31420125		JARITTA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	31,285.00
25/01/2024	IN	TI/35301179	31427269		SOUNDHAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36,37	8,329.00	0.00	39,614.00

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25/01/2024	IN	TI/35301301	31427391		ANEESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	42,114.00
25/01/2024	IN	TI/35301580	31427669		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	44,890.00
26/01/2024	IN	TI/35301901	31427990		MR DHILIPCHAND DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,43,44,31,32,33,34 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,43,44,31,32,33,34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,43,44,31,32,33,34	25,690.00	0.00	70,580.00
30/01/2024	IN	TI/35307148	31433236		KAVITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21	3,925.00	0.00	74,505.00
31/01/2024	IN	TI/35308832	31434930		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	4,344.00	0.00	78,849.00
31/01/2024	IN	TI/35309387	31435485		GOPI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	79,236.00
31/01/2024	IN	TI/35309506	31435602		MRS. UMARAMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	80,276.00
01/02/2024	IN	TI/35311031	31437127		JARRITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	88,605.00
01/02/2024	IN	TI/35311157	31437253		VANTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	89,993.00
05/02/2024	IN	TI/35316188	31442282		GOPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	90,199.00
05/02/2024	IN	TI/35316610	31442702		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	92,975.00
05/02/2024	IN	TI/35316849	31442941		MR RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	98,527.00
05/02/2024	IN	TI/35317303	31443394		SRINIVASAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	99,567.00
06/02/2024	IN	TI/35317737	31443831		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	103,731.00
07/02/2024	IN	TI/35320582	31446675		PRIYAMVADA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	104,044.00
08/02/2024	IN	TI/35321543	31447634		DR. RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,432.00

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09/02/2024	IN	TI/35323670	31449762		MRS SARALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,45,46,31,32,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,36	484.00	0.00	105,916.00
09/02/2024	RC		16145021	Bank Transfer		0.00	80,276.00	25,640.00
10/02/2024	IN	TI/35324879	31450972		SHANTHI A K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	32,888.00
10/02/2024	IN	TI/35324946	31451039		GOPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	34,983.00
10/02/2024	IN	TI/35325000	31451093		KARPAGM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	36,527.00
11/02/2024	IN	TI/35326325	31452417		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	39,484.00
15/02/2024	IN	TI/35332809	31458889		MR MADHUKANNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,23,24,46,47,36,37	412.00	0.00	39,896.00
16/02/2024	IN	TI/35334481	31460557		MR SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,284.00
17/02/2024	IN	TI/35336057	31462130		GOPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	44,427.00
17/02/2024	IN	TI/35335950	31462023		KARPAGAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	45,456.00
19/02/2024	IN	TI/35337941	31464016		SUNDARI DENTCARE ZIRCONIA SOLID PLUS INLAY-24	2,620.00	0.00	48,076.00
19/02/2024	IN	TI/35339177	31465247		KANNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	49,116.00
21/02/2024	IN	TI/35341701	31467771		MR MADHUKANNAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-21,23,24,46,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-21,23,24,46,36,37	3,277.00	0.00	52,393.00
23/02/2024	IN	TI/35346235	31472298		NAVANEETHAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	53,019.00
24/02/2024	IN	TI/35347478	31473538		MANGAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,407.00
24/02/2024	IN	TI/35347502	31473562		MRS SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,41,42,46,31, 32,36	4,190.00	0.00	58,597.00
24/02/2024	IN	TI/35348011	31474071		CHANDRA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	61,373.00



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25/02/2024	IN	TI/35348487	31474547		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	65,537.00
28/02/2024	IN	TI/35353385	31479445		RAVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	66,312.00
29/02/2024	IN	TI/35354377	31480441		MR MADHUKANNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	9,162.00	0.00	75,474.00
29/02/2024	IN	TI/35354779	31480843		MR SIJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	78,250.00
01/03/2024	IN	TI/35357079	31483149		MRS SARALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,41,42,46,31,32,3 6	5,145.00	0.00	83,395.00
05/03/2024	RC		16156295	radiantsmilecare-1@okicici-406536916644 Bank Transfer		0.00	78,250.00	5,145.00
05/03/2024	IN	TI/35361631	31487702		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-32 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-32	11,576.00	0.00	16,721.00
07/03/2024	IN	TI/35365963	31492040		RAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,17,21,25,26, 27,45,46,34,35,36,37	557.00	0.00	17,278.00
07/03/2024	IN	TI/35365968	31492045		MR . RAMU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27,46,47,37	2,363.00	0.00	19,641.00
09/03/2024	IN	TI/35368013	31494092		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	22,417.00
09/03/2024	IN	TI/35368479	31494558		SRIRAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	23,457.00
11/03/2024	RT		131010887	CD/CL-964/35347502/4190/MANOJ SIR/WT CHANGE ( AT)		0.00	4,190.00	19,267.00
11/03/2024	RT		131010894	CD/CL-956/35341701/3277/MANOJ SIR/WT CHANGE ( AT)		0.00	3,277.00	15,990.00
12/03/2024	IN	TI/35372695	31498769		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	16,765.00
12/03/2024	IN	TI/35372851	31498925		RAVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37	3,749.00	0.00	20,514.00
14/03/2024	IN	TI/35375362	31501435		MR . RAMU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27,46,47,37	1,575.00	0.00	22,089.00

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15/03/2024	IN	TI/35377627	31503705		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,477.00
16/03/2024	IN	TI/35379331	31505427		DURAIKANNAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-12,46	4,494.00	0.00	27,971.00
16/03/2024	IN	TI/35380072	31506168		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,24,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,21,22,23,24,27	701.00	0.00	28,672.00
17/03/2024	IN	TI/35380106	31506202		DURAIKANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	30,060.00
18/03/2024	IN	TI/35381869	31507967		MRS PREMA ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	32,836.00
19/03/2024	IN	TI/35382516	31508616		MR GOPALAKRISHNAN DENTCARE NOVA FULL METAL INLAY-15	939.00	0.00	33,775.00
19/03/2024	IN	TI/35383055	31509155		ARUMUGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,24,26,41,42,43, 45,46,47,31	557.00	0.00	34,332.00
20/03/2024	IN	TI/35384837	31510939		RAVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,34,35,36,37	11,774.00	0.00	46,106.00
21/03/2024	IN	TI/35386573	31512676		SRINIVASAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,352.00	0.00	49,458.00
22/03/2024	IN	TI/35388998	31515104		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	52,234.00
22/03/2024	IN	TI/35389054	31515160		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	56,398.00
23/03/2024	IN	TI/35389194	31515302		ARUMUGAM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,46,47,31,32	3,927.00	0.00	60,325.00
23/03/2024	IN	TI/35389252	31515360		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	63,101.00

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26/03/2024	IN	TI/35393974	31520073		SRINIVASAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,754.00	0.00	67,855.00
26/03/2024	IN	TI/35394221	31520320		SAKTHI BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	69,243.00
27/03/2024	IN	TI/35395057	31521154		PRASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	70,631.00
28/03/2024	RT	31498925	131011660	CD/CL-1753/35372851/3749/MANOJ SIR/WT CHANGE ( AT)		0.00	3,749.00	66,882.00
30/03/2024	IN	TI/35399444	31525542		SARANYA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	67,821.00
01/04/2024	IN	TIKER/45001107	41001103		MR. MANI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	7,310.00	0.00	75,131.00
01/04/2024	IN	TIKER/45001441	41001437		VASANTHI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	82,441.00
02/04/2024	IN	TIKER/45002623	41002609		ARUMUGAM DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,15,16,21,24,26 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,15,16,21,24,26	5,107.00	0.00	87,548.00
04/04/2024	IN	TIKER/45006383	41006343		SOWRIRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,936.00
04/04/2024	IN	TIKER/45006727	41006686		RUPMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	90,324.00
08/04/2024	IN	TIKER/45012425	41012352		BRAMMANANDAM DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	91,263.00
09/04/2024	RC		26003999	radiantsmilecare-1@okicici-446692160252 Bank Transfer		0.00	67,821.00	23,442.00
16/04/2024	IN	TIKER/45023264	41023133		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,830.00
18/04/2024	IN	TIKER/45027262	41027100		KARTHIKA ARUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	28,994.00

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18/04/2024	IN	TIKER/45027833	41027667		ISHWARYA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,23,47 , DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-13,23,47 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-13,23,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23,47	19,486.00	0.00	48,480.00
18/04/2024	IN	TIKER/45026611	41026456		KANMANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,36	5,855.00	0.00	54,335.00
23/04/2024	IN	TIKER/45034021	41033820		MRS KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,723.00
23/04/2024	IN	TIKER/45034198	41033997		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,111.00
23/04/2024	IN	TIKER/45034757	41034547		CHELLAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,499.00
23/04/2024	IN	TIKER/45035368	41035152		SANNIAMMAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22,23	939.00	0.00	59,438.00
25/04/2024	IN	TIKER/45037597	41037366		KANMANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 6	5,250.00	0.00	64,688.00
25/04/2024	IN	TIKER/45038817	41038581		RAJASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	70,240.00
28/04/2024	IN	TIKER/45042383	41042144		KANMANI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-32,33,34	1,247.00	0.00	71,487.00
03/05/2024	IN	TIKER/45049104	41048830		KARUNAGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	72,875.00
06/05/2024	IN	TIKER/45053272	41052977		PREMRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	74,335.00
06/05/2024	IN	TIKER/45054023	41053723		SREERAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,723.00
06/05/2024	IN	TIKER/45054374	41054074		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,111.00
09/05/2024	IN	TIKER/45058521	41059460		SOWRI RAJAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	79,723.00
11/05/2024	IN	TIKER/45062708	41063620		RAJESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	82,139.00
12/05/2024	RC		26019362	radiantsmilecare-1@okicici-449905901390 Bank Transfer		0.00	71,487.00	10,652.00
14/05/2024	IN	TIKER/45066922	41067818		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,040.00

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16/05/2024	IN	TIKER/45070476	41071330		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	23,145.00
16/05/2024	IN	TIKER/45070282	41071139		SIVAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6,37	15,269.00	0.00	38,414.00
17/05/2024	IN	TIKER/45072123	41072958		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	39,802.00
18/05/2024	IN	TIKER/45073807	41074633		MRS. DEEPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,21,22,23,24,25, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,24,25, 27	484.00	0.00	40,286.00
20/05/2024	IN	TIKER/45075117	41075940		BHAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,674.00
22/05/2024	IN	TIKER/45079904	41080688		MRS. DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36	4,184.00	0.00	45,858.00
23/05/2024	IN	TIKER/45081758	41082530		BAMINI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,14,15,45,46,47	412.00	0.00	46,270.00
27/05/2024	IN	TIKER/45086330	41087081		GRAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	54,599.00
28/05/2024	IN	TIKER/45087599	41088339		MRS. DEEPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,25	6,277.00	0.00	60,876.00
28/05/2024	IN	TIKER/45088322	41089059		PAVAN SETHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	69,205.00
29/05/2024	IN	TIKER/45090700	41091426		SEKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	70,245.00
01/06/2024	IN	TIKER/45095671	41097360		NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	74,409.00

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02/06/2024	IN	TIKER/45096504	41098185		BHAMINI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,45,46,47 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,45,46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,14,15,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,14,15,45,46,47	22,792.00	0.00	97,201.00
03/06/2024	IN	TIKER/45097951	41099620		LINSHA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	1,386.00	0.00	98,587.00
05/06/2024	IN	TIKER/45101467	41103100		SIVAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	102,751.00
05/06/2024	IN	TIKER/45100960	41102599		BHAMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,25,26	206.00	0.00	102,957.00
05/06/2024	IN	TIKER/45100920	41102559		HEMAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	105,733.00
06/06/2024	IN	TIKER/45102507	41104126		KALAISELVI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	2,684.00	0.00	108,417.00
06/06/2024	IN	TIKER/45102472	41104091		KALAISELVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47	4,964.00	0.00	113,381.00
06/06/2024	IN	TIKER/45102699	41104317		MRS,SHANTHI DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	114,156.00
07/06/2024	IN	TIKER/45103796	41105402		VANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	118,002.00
07/06/2024	IN	TIKER/45103987	41105592		SOUNDAR BAIRAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	123,554.00
10/06/2024	IN	TIKER/45107090	41108672		MR KRISHNASAMY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	124,329.00
10/06/2024	IN	TIKER/45107428	41109008		MRS,SHANTHI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	124,958.00
10/06/2024	IN	TIKER/45108380	41109952		MRS VASANTHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-26,27	1,445.00	0.00	126,403.00

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11/06/2024	IN	TIKER/45109141	41110702		KALAISELVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,284.00	0.00	128,687.00
12/06/2024	IN	TIKER/45110566	41112100		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	130,075.00
14/06/2024	IN	TIKER/45115093	41116584		MR KRISHNASAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,23,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-15,16,17,22,23,24,26,27	701.00	0.00	130,776.00
16/06/2024	IN	TIKER/45118806	41120251		BHAMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26	2,095.00	0.00	132,871.00
16/06/2024	IN	TIKER/45118987	41120432		VITHYAPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,164.00	0.00	137,035.00
16/06/2024	IN	TIKER/45119486	41120929		MRS VASANTHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-26,27	2,166.00	0.00	139,201.00
19/06/2024	IN	TIKER/45122155	41123974		PADMASINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	140,241.00
20/06/2024	IN	TIKER/45124825	41126595		MR KRISHNASAMY DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	144,112.00
21/06/2024	RC		26038785	Bank Transfer		0.00	70,245.00	73,867.00
21/06/2024	RC		26039491	Bank Transfer		0.00	70,245.00	3,622.00
21/06/2024	IN	TIKER/45126487	41128350		ANANDA VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	6,398.00
21/06/2024	RC		26038785	Bank Transfer		70,245.00	0.00	76,643.00
24/06/2024	IN	TIKER/45130416	41132245		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	84,972.00
25/06/2024	IN	TIKER/45130547	41132372		BHAMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	1,969.00	0.00	86,941.00
26/06/2024	IN	TIKER/45134059	41135828		MRS YAMINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-31	313.00	0.00	87,254.00
27/06/2024	IN	TIKER/45136206	41137945		MR JANANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	90,030.00
27/06/2024	IN	TIKER/45136170	41137909		MRS YAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,418.00
27/06/2024	RT	41120251	141002762	AP-3010/TIKER/45118806/2095/AFTER TRIAL CAME WT CHANGE		0.00	2,095.00	89,323.00

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28/06/2024	IN	TIKER/45138162	41139849		MR KRISHNASAMY DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	95,805.00
29/06/2024	IN	TIKER/45139143	41140825		MRS,SHANTHI DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	97,900.00
29/06/2024	IN	TIKER/45139653	41141325		PADMA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	100,676.00
01/07/2024	IN	TIKER/45140618	41142281		ANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,24,26,27	2,615.00	0.00	103,291.00
01/07/2024	IN	TIKER/45141851	41143487		RENUKA 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	2,310.00	0.00	105,601.00
03/07/2024	IN	TIKER/45144335	41145922		MRS. KALAISELVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36	1,181.00	0.00	106,782.00
05/07/2024	IN	TIKER/45147865	41149445		MRS,SHANTHI DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	109,925.00
05/07/2024	IN	TIKER/45148484	41150064		VIJEEESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	111,313.00
05/07/2024	IN	TIKER/45148809	41150389		ANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,21,22,23,24,2 6,27	3,922.00	0.00	115,235.00
06/07/2024	IN	TIKER/45150263	41151841		BHANUMATHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	116,275.00
06/07/2024	IN	TIKER/45151107	41152678		ASHVINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,663.00
08/07/2024	IN	TIKER/45152415	41153986		LOGANATHAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11	977.00	0.00	118,640.00
11/07/2024	IN	TIKER/45158806	41160368		KOTA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	120,028.00
12/07/2024	IN	TIKER/45159592	41161154		MRS. KALAISELVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36	788.00	0.00	120,816.00
12/07/2024	IN	TIKER/45160732	41162292		MEERA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	121,755.00
15/07/2024	RC		26051311	Bank Transfer		0.00	100,676.00	21,079.00
15/07/2024	IN	TIKER/45163691	41165249		LOGANATHAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-11	1,271.00	0.00	22,350.00
19/07/2024	IN	TIKER/45171548	41173095		BISWAJIT MOHANTY 3D PRINTED CAST-23,33 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-23,33	3,234.00	0.00	25,584.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45180628	41183413		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	28,360.00
25/07/2024	IN	TIKER/45180332	41183117		SARANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	32,206.00
27/07/2024	IN	TIKER/45184874	41187830		MR PERIYA SAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,23,24,25,26,27	278.00	0.00	32,484.00
31/07/2024	IN	TIKER/45191495	41194679		MR PERIYA SAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26	2,615.00	0.00	35,099.00
03/08/2024	IN	TIKER/45195671	41198846		HEERALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	37,875.00
06/08/2024	IN	TIKER/45199788	41202948		POONGOTHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	46,204.00
06/08/2024	IN	TIKER/45200188	41203347		RANGA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	47,592.00
07/08/2024	IN	TIKER/45203001	41206153		MR PERIYA SAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	3,922.00	0.00	51,514.00
09/08/2024	IN	TIKER/45205683	41208834		SASIKALA 3D PRINTED CAST-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	53,478.00
09/08/2024	IN	TIKER/45206724	41209875		BALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	56,254.00
12/08/2024	IN	TIKER/45210221	41213362		ANNAPOORNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,36,37	412.00	0.00	56,666.00
13/08/2024	RC		26066511	Bank Transfer		0.00	35,099.00	21,567.00
13/08/2024	IN	TIKER/45211909	41215049		PADMANARAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,955.00
20/08/2024	IN	TIKER/45223898	41228043		ANNAPOORNI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-36,37	1,445.00	0.00	24,400.00
24/08/2024	IN	TIKER/45230091	41234226		ANNAPOORNI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-36,37	2,166.00	0.00	26,566.00
24/08/2024	IN	TIKER/45230551	41234686		SHILPA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	12,493.00	0.00	39,059.00
25/08/2024	IN	TIKER/45232314	41236448		SARANYA DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-15	2,247.00	0.00	41,306.00
16/09/2024	IN	TIKER/45265565	41270887		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	49,635.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45265965	41271286		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,023.00
17/09/2024	RC		26083154	Bank Transfer		0.00	41,306.00	9,717.00
18/09/2024	IN	TIKER/45268360	41273974		JEEVENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	11,105.00
19/09/2024	IN	TIKER/45270105	41275717		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,493.00
19/09/2024	IN	TIKER/45270819	41276431		MRIDULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,881.00
20/09/2024	IN	TIKER/45271590	41277202		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	22,210.00
28/09/2024	IN	TIKER/45284194	41289793		LAKSHMI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,128.00	0.00	37,338.00
30/09/2024	IN	TIKER/45287293	41292884		DASARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	38,726.00
						<b>1,270,652.00</b>	<b>1,231,926.00</b>	
							*Period Closing Bal.:	38,726.00