



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN002260 - MURALI ORTHODONTIC CARE CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371733	44264		SHANMUGAM 419 SOFT NIGHT GUARD	672.00	0.00	672.00
04/03/2022	IN	SA2100373386	48665		RAMESH K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	380.00	0.00	1,052.00
04/03/2022	IN	SA2100372675	4600		MARAGATHAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	7,330.00	0.00	8,382.00
04/03/2022	IN	SA2100374175	8030		VAIKUNDAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,242.00	0.00	13,624.00
05/03/2022	IN	SA2100375982	5395		RAMESH K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	6,552.00	0.00	20,176.00
15/03/2022	IN	SA2100388265	1159		ANANDHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	16,083.00	0.00	36,259.00
21/03/2022	IN	SA2100398497	4751		MADHI SAGAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	7,168.00	0.00	43,427.00
22/03/2022	IN	SA2100399840	24013		ANANDHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	45,393.00
26/03/2022	IN	SA2100406920	9224		BADMANABAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	50,080.00
29/03/2022	IN	SA2100409570	5218		MADHI SAGAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	6,894.00	0.00	56,974.00
08/04/2022	IN	SA2200010196	1009450		K SUNDAR RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	65,878.00
08/04/2022	IN	SA2200010184	1009440		VARALAKSHMI 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	70,565.00
09/04/2022	IN	SA2200012348	1026919		ANAGA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 ,44,45 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35,45	23,408.00	0.00	93,973.00
11/04/2022	RC		6008037	Bank Transfer		0.00	56,974.00	36,999.00
13/04/2022	IN	SA2200016658	1015522		THILAGAVATHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15,16,17,24,25,26,27,35 ,36,37,43,44,45,46,47	13,440.00	0.00	50,439.00
19/04/2022	IN	SA2200023263	1021993		CHANDRA 19a.M L S CROWN/BRIDGE-23,35	3,125.00	0.00	53,564.00
19/04/2022	IN	SA2200024072	1022793		CHANDRA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	55,126.00

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20/04/2022	IN	SA2200026381	1025074		THILAGAVATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15,16,17,24,25,26,27,35 ,36,37,43,44,45,46,47	9,996.00	0.00	65,122.00
22/04/2022	IN	SA2200029406	1029052		SINDUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33,34 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45 , 21 M L S FULL METAL-46,47	5,219.00	0.00	70,341.00
22/04/2022	IN	SA2200029307	1028954		ANAGA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,41,42,43 ,44,45	6,552.00	0.00	76,893.00
23/04/2022	IN	SA2200030328	1029961		DEIVANAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,31,32,33,34,35,41,42,43,44 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15,24,35,44	45,360.00	0.00	122,253.00
28/04/2022	IN	SA2200037742	1037594		SINDUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33,34	1,310.00	0.00	123,563.00
28/04/2022	IN	SA2200037744	1037596		SINDUJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44,45	1,333.00	0.00	124,896.00
28/04/2022	IN	SA2200037748	1037600		SINDUJA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	6,983.00	0.00	131,879.00
29/04/2022	RC		6010644	Bank Transfer		0.00	20,000.00	111,879.00
01/05/2022	IN	SA2200041844	1041728		GUNA SEKARAN 19a.M L S CROWN/BRIDGE-11,12,13,14,21,22 ,23,31,41,42,43	17,186.00	0.00	129,065.00
03/05/2022	IN	SA2200043660	1043537		MADHU SUDHANAN 14 IPS EMAX PRESS CROWN LAYERING-31 , 19a.M L S CROWN/BRIDGE-45,46,47	7,767.00	0.00	136,832.00
04/05/2022	IN	SA2200045416	1045274		DEIVANAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,31,32,33,34,35,41,42,43,44	11,794.00	0.00	148,626.00
05/05/2022	IN	SA2200046909	1046756		SINDUJA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	6,983.00	0.00	155,609.00
09/05/2022	RC		6014015	Bank Transfer		0.00	111,879.00	43,730.00

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11/05/2022	IN	SA2200055723	1055544		PADHMAVATHY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	44,391.00
19/05/2022	IN	SA2200067444	1067263		PADMAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	45,175.00
19/05/2022	IN	SA2200067450	1067269		BOOPATHI RAJAN 419 SOFT NIGHT GUARD-41	672.00	0.00	45,847.00
28/05/2022	IN	SA2200079666	1079495		PADMAVATHY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	49,514.87
30/05/2022	IN	SA2200082342	1082200		MANONMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 ,44 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35,44	20,138.00	0.00	69,652.87
06/06/2022	IN	SA2200092248	1092095		PADMAVATHY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	73,986.74
08/06/2022	IN	SA2200094528	1094371		MANONMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	79,883.74
10/06/2022	RC		6027944	Bank Transfer		0.00	69,653.00	10,230.74
11/06/2022	IN	SA2200099151	1098981		GANESHAN 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	10,650.74
15/06/2022	IN	SA2200104251	1104067		306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	10,980.74
20/06/2022	IN	SA2200112395	1112204		SUSEELA 19a.M L S CROWN/BRIDGE-	17,186.00	0.00	28,166.74
21/06/2022	IN	SA2200112884	1112693		SAMPATH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	11,648.00	0.00	39,814.74
25/06/2022	IN	SA2200120206	1120009		SAMPATH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	8,663.00	0.00	48,477.74
28/06/2022	IN	SA2200122931	1122721		ANILA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING- , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)- , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-	21,952.00	0.00	70,429.74
01/07/2022	IN	SA2200129466	1129225		ASHOK 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	82,928.74

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03/07/2022	IN	SA2200131605	1131385		SEKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 95 PRECISION FOR ADDITINAL ATTACHMENT- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-	25,805.00	0.00	108,733.74
06/07/2022	IN	SA2200135782	1135562		KALAIMATHI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	6,563.00	0.00	115,296.74
07/07/2022	RC		6039478	Bank Transfer		0.00	70,431.00	44,865.74
08/07/2022	IN	SA2200139261	1139027		ANILA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	5,242.00	0.00	50,107.74
10/07/2022	IN	SA2200140721	1140480		SEKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	10,483.00	0.00	60,590.74
19/07/2022	IN	SA2200153735	1153484		BHAGYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)- , 95 PRECISION FOR ADDITINAL ATTACHMENT-	16,391.00	0.00	76,981.74
20/07/2022	IN	SA2200155541	1162449		KANNAMMAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	33,822.00	0.00	110,803.74
23/07/2022	IN	SA2200160961	1160686		SARGUNAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	21,000.00	0.00	131,803.74
25/07/2022	RT	1153484	11003332	Based On A/R Invoices 1153484.		0.00	16,391.00	115,412.74

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27/07/2022	IN	SA2200166028	1165761		KANNAMMAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	14,128.00	0.00	129,540.74
27/07/2022	IN	SA2200167385	1167110		BHAGYALAKSHMI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 , 95 PRECISION FOR ADDITINAL ATTACHMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	22,533.00	0.00	152,073.74
28/07/2022	IN	SA2200168973	1168692		SARGUNAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	15,619.00	0.00	167,692.74
30/07/2022	IN	SA2200171070	1170792		KISHORE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	170,658.74
30/07/2022	IN	SA2200172532	1172251		GANASAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	175,052.74
31/07/2022	IN	SA2200173510	1173225		KALYANI 19a.M L S CROWN/BRIDGE-16 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	183,841.74
03/08/2022	IN	SA2200176730	1176448		VIJAYALAKSHMI 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOETH-45 ,46 ,47 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 ,46 ,47 , 95 PRECISION FOR ADDITINAL ATTACHMENT-45 ,46 ,47	15,225.00	0.00	199,066.74
05/08/2022	IN	SA2200180752	1180460		TAMIL MANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-33 ,34 ,35	8,594.00	0.00	207,660.74

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06/08/2022	IN	SA2200182903	1182607		VINOD 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,44	20,507.00	0.00	228,167.74
09/08/2022	RT	1167110	11003816	Based On A/R Invoices 1167110.		0.00	22,533.00	205,634.74
11/08/2022	RC		6052790	Bank Transfer		0.00	100,000.00	105,634.74
12/08/2022	IN	SA2200191141	1190846		VIJAYLAKSHMI 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-45 ,46 ,47 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	5,528.00	0.00	111,162.74
15/08/2022	IN	SA2200196449	1196139		KALYANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	117,021.74
15/08/2022	IN	SA2200196190	1195880		TAMIL MANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	20,580.00	0.00	137,601.74
17/08/2022	RC		6055873	Bank Transfer		0.00	40,000.00	97,601.74
19/08/2022	RC		6056640	Bank Transfer		0.00	21,308.00	76,293.74
25/08/2022	321		68417			0.00	0.74	76,293.00
01/09/2022	IN	SA2200220023	1219693		TAMIL MANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,33 ,34 ,35	6,757.00	0.00	83,050.00
09/09/2022	IN	SA2200229742	1229381		KANEYA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	91,839.00
12/09/2022	RC		6067337	Bank Transfer		0.00	76,293.00	15,546.00
30/09/2022	IN	SA2200260457	1260061		UMA MAGESWARAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 , M L S COATING ON BUCCAL & LINGUAL SURFACE-15 ,16 ,17 ,35 ,36	8,789.00	0.00	24,335.00
21/10/2022	IN	SA2200286371	1285995		SHANTHA KUMARI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,36	5,859.00	0.00	30,194.00
26/10/2022	RC		6086944	Bank Transfer		0.00	24,335.00	5,859.00
26/10/2022	IN	SA2200290977	1290593		RAVI KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 ,45 , 19a.M L S CROWN/BRIDGE-43 ,44 ,45 , 33b. DENTCARE NOVA METAL REST-43 ,44 ,45	12,338.00	0.00	18,197.00

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26/10/2022	IN	SA2200290403	1290021		BABY GEETHA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43	1,680.00	0.00	19,877.00
02/11/2022	IN	SA2200299617	1299246		RAVI KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-43 ,44 ,45 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-43 ,44 ,45 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-43 ,44 ,45	3,938.00	0.00	23,815.00
11/11/2022	IN	SA2200311983	1311620		LAKSHMI 19a.M L S CROWN/BRIDGE-27 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , M L S COATING ON BUCCAL & LINGUAL SURFACE-27 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	16,112.00	0.00	39,927.00
18/11/2022	IN	SA2200320896	1320533		SARITHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	13,330.00	0.00	53,257.00
22/11/2022	IN	SA2200325653	1325287		BABY GEETHA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43	7,975.00	0.00	61,232.00
22/11/2022	IN	SA2200325651	1325285		BABY GEETHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-21	6,605.00	0.00	67,837.00
23/11/2022	IN	SA2200327491	1327118		MADHAVAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	72,231.00
27/11/2022	IN	SA2200333460	1333557		SARITHA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 ,17 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 ,16 ,17 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17	9,686.00	0.00	81,917.00

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28/11/2022	IN	SA2200333898	1333995		RAMRAJ 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,577.00	0.00	99,494.00
01/12/2022	RC		6102303	Bank Transfer		0.00	34,457.00	65,037.00
06/12/2022	IN	SA2200344904	1345239		PABHAKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,22 ,23 ,24 ,33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 ,35	12,716.00	0.00	77,753.00
09/12/2022	IN	SA2200349724	1349804		MANONMANI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-44	21,032.00	0.00	98,785.00
14/12/2022	IN	SA2200355221	1355294		PABHAKAR 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 ,37	966.00	0.00	99,751.00
14/12/2022	IN	SA2200355221	1356816		PABHAKAR 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 ,37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 ,36 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,22 ,23 ,24 ,33 ,34 ,35	9,455.00	0.00	109,206.00
14/12/2022	IN	SA2200355221	1356615	Based On A/R Invoices 1355294.	PABHAKAR 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 ,37	0.00	966.00	108,240.00
15/12/2022	IN	SA2200356708	1357175		SUJATHA 66a. M L S GINGIVA SMALL-12 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,762.00	0.00	113,002.00
16/12/2022	IN	SA2200358558	1359032		MANONMANI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	17,934.00	0.00	130,936.00
17/12/2022	RC		6110359	Bank Transfer		0.00	15,000.00	115,936.00
17/12/2022	RC		6110358	Bank Transfer		0.00	50,000.00	65,936.00
20/12/2022	321		147136			0.00	37.00	65,899.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200391751	1392214		VIJAYALKSHMI 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 100 OT CAP CHANGING-46	3,365.00	0.00	69,264.00
13/01/2023	RC		6121829	Bank Transfer		0.00	65,899.00	3,365.00
20/01/2023	IN	SA2200405896	1406369		UMADEVI 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	6,295.00
21/01/2023	IN	SA2200407800	1408268		RAMANUJAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	10,080.00	0.00	16,375.00
30/01/2023	IN	SA2200418607	1419058		RAMANUJAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	7,497.00	0.00	23,872.00
07/02/2023	IN	SA2200431060	1431487		BINITHA 19a.M L S CROWN/BRIDGE-47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	19,105.00	0.00	42,977.00
09/02/2023	IN	SA2200433522	1433942		BALAJI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,35 ,36 ,37 ,45 ,46 ,47	24,192.00	0.00	67,169.00
11/02/2023	IN	SA2200437104	1437520		RAMESH SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47 ,48	19,667.00	0.00	86,836.00
13/02/2023	IN	SA2200438422	1438837		SHANKARI 95 PRECISION FOR ADDITIONAL ATTACHMENT-25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	19,472.00	0.00	106,308.00
14/02/2023	IN	SA2200440887	1441301		MAGESHWARI 19a.M L S CROWN/BRIDGE-25 ,36 ,37 ,38	5,859.00	0.00	112,167.00
16/02/2023	RC		6136822	Bank Transfer		0.00	23,872.00	88,295.00
19/02/2023	IN	SA2200446937	1447330		RAMESH 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-16 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47 ,48	16,706.00	0.00	105,001.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2023	IN	SA2200446983	1447376		GANANAMANI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,35 ,36 ,37	14,102.00	0.00	119,103.00
20/02/2023	IN	SA2200447616	1448022		GOVINDA SWAMY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	130,821.00
22/02/2023	IN	SA2200451858	1452252		SHANKARI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 ,27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	14,732.00	0.00	145,553.00
25/02/2023	IN	SA2200457271	1457657		GANANAMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,35 ,36 ,37 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-16 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15	10,164.00	0.00	155,717.00
04/03/2023	IN	SA2200465979	1466353		GANANAMANI MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-17 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-16	483.00	0.00	156,200.00
07/03/2023	IN	SA2200470407	1470783		VENKATESH SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	23,567.00	0.00	179,767.00
10/03/2023	IN	SA2200474672	1475047		BANU 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	185,626.00
10/03/2023	RC		6146953	Bank Transfer		0.00	50,000.00	135,626.00
13/03/2023	IN	SA2200478556	1478925		SUNDARAJAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	137,684.00

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14/03/2023	IN	SA2200478975	1479347		VENKATESH 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 ,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-45 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	18,417.00	0.00	156,101.00
14/03/2023	IN	SA2200480010	1480377		SANJEEVI KUMARAVEL 19a.M L S CROWN/BRIDGE-14 ,24 ,25 ,26 ,27	7,324.00	0.00	163,425.00
16/03/2023	RC		6149776	Bank Transfer		0.00	50,000.00	113,425.00
17/03/2023	IN	SA2200483666	1484035		DEEPA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	114,890.00
18/03/2023	IN	SA2200485169	1485536		NAVEENA MOHAN 27a. DENTCARE NOVA W/DIE-45 ,46 , 28 DENTCARE NOVA POST CROWN-47	4,221.00	0.00	119,111.00
21/03/2023	RC		6151824	Bank Transfer		0.00	55,717.00	63,394.00
28/03/2023	IN	SA2200499038	1499381		PARVATHI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,763.00	0.00	78,157.00
31/03/2023	IN	SA2200502867	1503204		INDIRA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,46 ,47	8,789.00	0.00	86,946.00
01/04/2023	IN	SA2300001348	31001341		SANTHOSH 14 IPS EMAX PRESS CROWN LAYERING-11 ,12	5,775.00	0.00	92,721.00
04/04/2023	IN	SA2300003250	31003249		KANDASAMY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,36 ,37 ,38 ,46	17,577.00	0.00	110,298.00
04/04/2023	IN	SA2300004681	31004667		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	125,129.00
04/04/2023	IN	SA2300004594	31004580		PARVATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	13,325.00	0.00	138,454.00
08/04/2023	IN	SA2300009008	31008988		SARASA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	142,848.00
10/04/2023	IN	SA2300009558	31009547		SOUMIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	13,650.00	0.00	156,498.00
11/04/2023	IN	SA2300012030	31012014		GAITHAOLIU 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	159,428.00

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14/04/2023	IN	SA2300017097	31017079		SOUMIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,285.00	0.00	171,713.00
15/04/2023	IN	SA2300017529	31017509		SHANTHI 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	176,107.00
15/04/2023	RC		16005796	Bank Transfer		0.00	86,946.00	89,161.00
17/04/2023	IN	SA2300020247	31020222		SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	98,060.00
18/04/2023	IN	2304399501	34003530	ORIGINAL DATE-20/4/2023 Based On Sales Orders 3180.	SIDDARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,865.00	0.00	109,925.00
19/04/2023	IN	2304399503	34003643	ORIGINAL DATE-20/4/2023 Based On Sales Orders 3305.	SIDDARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	111,390.00
19/04/2023	IN	2304399502	34003649	ORIGINAL DATE-20/4/2023 Based On Sales Orders 3310.	SIDDARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,930.00	0.00	114,320.00
20/04/2023	IN	SA2300024263	31024254		SUBRAMANIAN 100 OT CAP CHANGING-14 ,15	1,575.00	0.00	115,895.00
21/04/2023	IN	SA2300025774	31025760		PANDMAVATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,22 ,23 ,24 ,25 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	9,429.00	0.00	125,324.00
22/04/2023	IN	SA2300026988	31026976		ARAM VALARTHA SUNDARI 100 OT CAP CHANGING-25	788.00	0.00	126,112.00
22/04/2023	IN	SA2300027004	31026992		SUMATHI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	127,577.00
24/04/2023	IN	SA2300028142	31028128		PRIYA 19a.M L S CROWN/BRIDGE-14 ,15 ,45	4,394.00	0.00	131,971.00
24/04/2023	IN	SA2300028689	31028674		ARAM VALARTHA SUNDARI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	137,830.00
25/04/2023	IN	SA2300029105	31029089		PRIYA 19a.M L S CROWN/BRIDGE-25 ,35	2,930.00	0.00	140,760.00
26/04/2023	IN	2304399504	34005877	1 DT OLD WORK 6 UNIT OLD MODEL 3 DU 1 BITE ENCD , Based On Sales	SIDDARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	0.00	0.00	140,760.00
27/04/2023	IN	SA2300032356	31032332		RATHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,47	5,859.00	0.00	146,619.00
28/04/2023	IN	2304432791	34006596	CHECK PHOTO Based On Sales Orders 6444.	SAHITHYA IPS EMAX PRESS LAYERING CROWN-11,21	5,775.00	0.00	152,394.00
29/04/2023	IN	SA2300035161	31035133		MARIAPPAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	153,859.00
01/05/2023	IN	SA2300037156	31037120		CHITRA 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27	5,859.00	0.00	159,718.00

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03/05/2023	IN	SA2300039325	31039291		PANDMAVATHY 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,22 ,23 ,24 ,25 ,43 ,44 ,45	7,492.00	0.00	167,210.00
05/05/2023	IN	SA2300042519	31042485		NARIAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	170,176.00
11/05/2023	RC		16017865	Bank Transfer		0.00	153,859.00	16,317.00
13/05/2023	IN	SA2300052090	31052069		R RAMASWAMY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	12,600.00	0.00	28,917.00
13/05/2023	IN	SA2300052267	31052245		MAGESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	30,382.00
16/05/2023	IN	2305485961	34011949	Based On Sales Orders 12499.	NAPOLEAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,930.00	0.00	33,312.00
17/05/2023	IN	2305485991	34012280	DR SLIP Based On Sales Orders 12826.	PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,17,21,22,26,46,47,48	13,183.00	0.00	46,495.00
19/05/2023	IN	SA2300059107	31059081		KALAISELVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 ,43	25,489.00	0.00	71,984.00
20/05/2023	IN	SA2300061005	31060972		R RAMASWAMY 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 ,43 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	11,209.00	0.00	83,193.00
20/05/2023	IN	SA2300060792	31060761		VIGNESHWARI 19a.M L S CROWN/BRIDGE-16 ,27 ,35 ,36 ,37 ,45 ,47	10,253.00	0.00	93,446.00
24/05/2023	IN	SA2300065236	31066353		UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	107,558.00
30/05/2023	IN	SA2300072155	31075134		KALAISELVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	13,514.00	0.00	121,072.00
31/05/2023	IN	SA2300073262	31076511		NALINI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	126,931.00
03/06/2023	IN	SA2300077701	31082094		KALAISELVI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 ,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 ,45 ,46 ,47	6,122.00	0.00	133,053.00

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07/06/2023	IN	SA2300081212	31087095		GANESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	134,518.00
08/06/2023	RC		16030748	Bank Transfer		0.00	51,000.00	83,518.00
08/06/2023	IN	SA2300082908	31089276		SRIMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,95 PRECISION FOR ADDITIONAL ATTACHMENT-15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,45	26,171.00	0.00	109,689.00
09/06/2023	IN	SA2300083628	31090319		S R APPAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	119,942.00
13/06/2023	RC		16033172	Bank Transfer		0.00	30,000.00	89,942.00
17/06/2023	IN	SA2300094093	31103834		SRIMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 ,46 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,17 ,47	19,766.00	0.00	109,708.00
21/06/2023	IN	SA2300098292	31108714		PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	117,032.00
22/06/2023	IN	SA2300100365	31111158		MANO 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	31,343.00	0.00	148,375.00
23/06/2023	IN	SA2300101515	31112681		SHANKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	6,017.00	0.00	154,392.00
24/06/2023	IN	SA2300103268	31114820		UMASHANKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	18,480.00	0.00	172,872.00
25/06/2023	IN	SA2300103648	31115522		LALITHA MANOHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	41,076.00	0.00	213,948.00
27/06/2023	RC		16039275	Bank Transfer		0.00	40,000.00	173,948.00
27/06/2023	RC		16039274	Bank Transfer		0.00	5,000.00	168,948.00
29/06/2023	IN	SA2300108212	31121446		BEENA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	174,807.00
29/06/2023	IN	SA2300108246	31121480		MANO 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	10,080.00	0.00	184,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300109845	31123575		UMASHANKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	13,745.00	0.00	198,632.00
30/06/2023	IN	SA2300110148	31123878		SHANKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47	4,421.00	0.00	203,053.00
04/07/2023	IN	SA2300113084	31128688		BRINDHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	204,518.00
06/07/2023	IN	SA2300115456	31132357		BRINDHA 13 IPS EMAX PRESS CROWN STAINING-21	2,457.00	0.00	206,975.00
08/07/2023	IN	SA2300117565	31136048		VASUMATHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45 ,46	1,787.00	0.00	208,762.00
10/07/2023	IN	TI/35019680	31138360		VINOTHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	210,330.00
10/07/2023	IN	TI/35020260	31138937		ANITHA SHANKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,845.00	0.00	214,175.00
11/07/2023	IN	SA2300118552	31139445		VASUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,24 ,25 ,26	6,271.00	0.00	220,446.00
11/07/2023	IN	TI/35022000	31141111		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	225,149.00
12/07/2023	IN	SA2300119116	31141389		ELAVARASI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,25 ,26	7,324.00	0.00	232,473.00
13/07/2023	IN	TI/35024057	31144077		DR PRUTHVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,845.00	0.00	236,318.00
14/07/2023	IN	TI/35025114	31145856		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,44,45,46,35,36,3 7	15,677.00	0.00	251,995.00
15/07/2023	IN	SA2300120936	31146827		DEVIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	3,135.00	0.00	255,130.00
16/07/2023	IN	TI/35027156	31148605		DR NIRMAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,845.00	0.00	258,975.00
20/07/2023	IN	TI/35032114	31155083		GUNASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	262,110.00
20/07/2023	RC		16051262	Bank Transfer		0.00	203,053.00	59,057.00
20/07/2023	IN	TI/35031829	31154800		GUNASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	60,625.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35033082	31156326		MADHISAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	65,328.00
21/07/2023	IN	TI/35033345	31156588		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	70,031.00
27/07/2023	IN	TI/35043038	31166979		SUJATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,916.00	0.00	96,947.00
28/07/2023	IN	TI/35043091	31167105		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,515.00
29/07/2023	RC		16054895	Bank Transfer		0.00	100,000.00	-1,485.00
29/07/2023	IN	TI/35044770	31168855		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,413.00	0.00	3,928.00
29/07/2023	IN	TI/35046135	31170217		ABISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,496.00
31/07/2023	IN	TI/35048169	31172355		PUSHPALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,845.00	0.00	9,341.00
31/07/2023	IN	TI/35047385	31171571		ELILARASI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	107,663.00	0.00	117,004.00
01/08/2023	IN	TI/35048625	31172884		GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	118,572.00
01/08/2023	IN	TI/35049685	31173939		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	120,140.00
03/08/2023	IN	TI/35053553	31177938		RAVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	121,708.00
03/08/2023	IN	TI/35053130	31177517		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	123,276.00
04/08/2023	IN	TI/35054638	31179084		SOUNDRARAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	127,121.00
04/08/2023	IN	TI/35053758	31178208		RAVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	130,256.00
05/08/2023	IN	TI/35056008	31180504		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	133,391.00
08/08/2023	RC		16059793	Bank Transfer		0.00	90,000.00	43,391.00
09/08/2023	IN	TI/35062058	31186673		KALAISELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	44,959.00
09/08/2023	IN	TI/35061896	31186513		KALAISELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	IN	TI/35062942	31187585		RAJARAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,095.00
12/08/2023	IN	TI/35067377	31192070		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	51,230.00
15/08/2023	IN	TI/35070349	31195040		SUHUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,798.00
16/08/2023	IN	TI/35072749	31197435		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	55,933.00
16/08/2023	IN	TI/35071791	31196499		JAYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	57,501.00
18/08/2023	IN	TI/35076568	31201240		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	39,191.00	0.00	96,692.00
19/08/2023	IN	TI/35077258	31201932		SUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,47,31,32,33, DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,44,47,31,32,33	18,666.00	0.00	115,358.00
24/08/2023	IN	TI/35084589	31209294		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,926.00
24/08/2023	IN	TI/35085526	31210228		BALASUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	120,061.00
25/08/2023	IN	TI/35086268	31210989		PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,629.00
25/08/2023	IN	TI/35086759	31211476		PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	126,332.00
02/09/2023	IN	TI/35096780	31221568		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	131,035.00
06/09/2023	IN	TI/35101947	31226783		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	134,170.00
06/09/2023	IN	TI/35102201	31227036		SANJAY IPS EMAX PRESS LAYERING CROWN-31	3,321.00	0.00	137,491.00
08/09/2023	IN	TI/35105124	31229959		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35	4,703.00	0.00	142,194.00
08/09/2023	IN	TI/35105179	31230014		MANJU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,31,32,33,34,35,36,37	37,624.00	0.00	179,818.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35106493	31231324		AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13	26,464.00	0.00	206,282.00
12/09/2023	RC		16075823	Bank Transfer		0.00	50,000.00	156,282.00
13/09/2023	IN	TI/35112139	31236996		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	157,850.00
14/09/2023	RC		16077563	Bank Transfer		0.00	25,000.00	132,850.00
14/09/2023	IN	TI/35115456	31240310		AGARWAL DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27,41,42,43,44,45,46,47,31,32,33 ,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27,41,42,43,44,45,46,47,31,32,33 ,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,21,22,23,24,2 5,26,27,41,42,43,44,45,46,47,31,32 ,33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,21,22,23,24,25,26,27 ,41,42,43,44,45,46,47,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27,41,42,43,44,45,46,47,31,32,33 ,34	20,953.00	0.00	153,803.00
14/09/2023	RC		16077562	Bank Transfer		0.00	22,000.00	131,803.00
14/09/2023	IN	TI/35114083	31238942		VARDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	133,371.00
22/09/2023	IN	TI/35126553	31251417		UMA RAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	22,785.00	0.00	156,156.00
22/09/2023	IN	TI/35126873	31251736		PANNEERSELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	157,724.00
22/09/2023	IN	TI/35126707	31251571		MATHANGI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	159,292.00
23/09/2023	IN	TI/35128030	31252894		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	160,860.00
23/09/2023	IN	TI/35127829	31252693		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	162,428.00
25/09/2023	IN	TI/35130815	31255686		SRIDHAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	163,996.00

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26/09/2023	IN	TI/35132033	31256912		SOUNDARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25,26	6,271.00	0.00	170,267.00
27/09/2023	IN	TI/35133423	31258309		SUNDRERASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,41,42,43,44,45,46,31,3 2,33,34,35,36	21,947.00	0.00	192,214.00
28/09/2023	IN	TI/35134842	31259738		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	193,782.00
29/09/2023	IN	TI/35136469	31261363		HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	195,350.00
03/10/2023	IN	TI/35141263	31266161		UMA RAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35,36	16,406.00	0.00	211,756.00
04/10/2023	IN	TI/35143312	31268207		HARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	214,891.00
05/10/2023	IN	TI/35143653	31268549		DR PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	218,026.00
06/10/2023	IN	TI/35145590	31270483		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	219,414.00
07/10/2023	IN	TI/35147142	31272036		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	220,982.00
08/10/2023	IN	TI/35148846	31273737		LEELA SOLAMEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,41,42,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24,2 5,26,27,41,42,31,32	58,455.00	0.00	279,437.00
09/10/2023	IN	TI/35150240	31275134		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	281,005.00
09/10/2023	IN	TI/35149949	31274845		BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	282,573.00
09/10/2023	IN	TI/35149661	31274558		ANANDHAN K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	284,141.00
12/10/2023	IN	TI/35155163	31280066		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	285,709.00
12/10/2023	IN	TI/35154490	31279396		LEELA SOLAMEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27,41,42,31,32	13,201.00	0.00	298,910.00
12/10/2023	IN	TI/35154809	31279715		VASUMATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	310,448.00

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13/10/2023	IN	TI/35157470	31282369		SUNDRERASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,41,42,43,44,45,46,31,3 2,33,34,35,36	19,752.00	0.00	330,200.00
14/10/2023	IN	TI/35157686	31282592		KANCHANA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	330,862.00
16/10/2023	RC		16092032	Bank Transfer		0.00	134,550.00	196,312.00
16/10/2023	RC		16091960	Bank Transfer		0.00	50,000.00	146,312.00
17/10/2023	IN	TI/35161579	31286484		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	147,880.00
19/10/2023	IN	TI/35164589	31289501		ELANGO VAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24	7,838.00	0.00	155,718.00
21/10/2023	IN	TI/35168892	31293791		IYYAPPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47	3,889.00	0.00	159,607.00
22/10/2023	IN	TI/35170473	31295369		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24	18,310.00	0.00	177,917.00
26/10/2023	IN	TI/35173709	31298610		KAUSHIKA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	181,238.00
31/10/2023	IN	TI/35179579	31304485		KANCHANA DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,15,16,1 7,21,22,23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,15,16,17,21,22 ,23,24 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24	15,858.00	0.00	197,096.00
02/11/2023	IN	TI/35184315	31309217		ETHIRAJAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,37	6,271.00	0.00	203,367.00
04/11/2023	RC		16101193	Bank Transfer		0.00	45,000.00	158,367.00

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06/11/2023	IN	TI/35188975	31313880		MAHALAXMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	34,615.00	0.00	192,982.00
08/11/2023	IN	TI/35192589	31317501		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,34,35,36,37	29,493.00	0.00	222,475.00
10/11/2023	IN	TI/35195535	31320448		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	224,043.00
14/11/2023	IN	TI/35199847	31324766		SENTHILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	225,611.00
16/11/2023	IN	TI/35202779	31327798		AGARWAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,36	2,681.00	0.00	228,292.00
21/11/2023	RC		16108243	Bank Transfer		0.00	145,796.00	82,496.00
22/11/2023	IN	TI/35210581	31335599		DURAI RAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	96,605.00
23/11/2023	IN	TI/35212103	31337124		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34,35,36,37	9,528.00	0.00	106,133.00
27/11/2023	IN	TI/35217080	31342104		SARASWATHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	109,522.00
28/11/2023	IN	TI/35218528	31343554		SARASWATHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26,27	1,787.00	0.00	111,309.00
30/11/2023	IN	TI/35221634	31346665		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34,35,36,37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34,35,36,37	7,589.00	0.00	118,898.00
11/12/2023	IN	TI/35235740	31360792		CHAKRAVARTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36,37	39,191.00	0.00	158,089.00
12/12/2023	RC		16117877	Bank Transfer		0.00	90,000.00	68,089.00

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14/12/2023	IN	TI/35240083	31365132		KASAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	69,657.00
16/12/2023	IN	TI/35244891	31369939		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,225.00
16/12/2023	IN	TI/35244323	31369372		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,793.00
16/12/2023	IN	TI/35244375	31369424		BHARATHIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	75,928.00
16/12/2023	IN	TI/35243964	31369013		ALAMELUMANGAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37,38	12,541.00	0.00	88,469.00
18/12/2023	IN	TI/35246809	31371852		NEHASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	90,037.00
18/12/2023	IN	TI/35246060	31371105		CHRISTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	43,894.00	0.00	133,931.00
20/12/2023	IN	TI/35249935	31374973		SARANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	137,777.00
20/12/2023	RC		16121407	Bank Transfer		0.00	69,657.00	68,120.00
20/12/2023	IN	TI/35250402	31375439		S N RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,688.00
22/12/2023	IN	TI/35253105	31378139		SOUNDARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46,47	7,838.00	0.00	77,526.00
04/01/2024	IN	TI/35271548	31396376		SUDARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	79,094.00
05/01/2024	IN	TI/35273187	31397956		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	80,662.00
05/01/2024	IN	TI/35273004	31397776		KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	84,508.00
06/01/2024	IN	TI/35275135	31399848		GARIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	86,076.00
10/01/2024	IN	TI/35280619	31405134		SUDARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,644.00
10/01/2024	IN	TI/35280597	31405112		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	89,212.00
11/01/2024	IN	TI/35280981	31405497		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,780.00
12/01/2024	IN	TI/35282946	31407393		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	103,321.00
12/01/2024	IN	TI/35284001	31408359		KANGA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	109,592.00

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13/01/2024	IN	TI/35284877	31409207		V VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	111,160.00
15/01/2024	IN	TI/36501196	31412500		RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	112,728.00
15/01/2024	IN	TI/36500995	31412299		SATHIYA PRAKASH DENTCARE NOVA PFM POST CROWN-47	1,943.00	0.00	114,671.00
16/01/2024	RC		16133586	Bank Transfer		0.00	77,526.00	37,145.00
16/01/2024	IN	TI/35287830	31413929		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,713.00
20/01/2024	IN	TI/35294365	31420461		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,281.00
22/01/2024	IN	TI/35296492	31422586		PRANAV IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-21,22	7,075.00	0.00	47,356.00
23/01/2024	IN	TI/35297521	31423619		GURUMOORTHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	47,743.00
23/01/2024	IN	TI/35296843	31422942		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,32	4,703.00	0.00	52,446.00
24/01/2024	IN	TI/35299229	31425324		BALASUBRAMANIAN DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	59,526.00
24/01/2024	IN	TI/35299441	31425536		VADIVAZHAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,094.00
25/01/2024	IN	TI/35300124	31426220		ANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,36	12,541.00	0.00	73,635.00
27/01/2024	IN	TI/35303859	31429948		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	75,203.00
27/01/2024	IN	TI/35304094	31430183		PARAMATMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27,41,42,43, 44,45,46,31,32,33,34,35,36	16,405.00	0.00	91,608.00
27/01/2024	IN	TI/35303569	31429659		BHARATHWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	93,176.00
27/01/2024	IN	TI/35304046	31430135		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26	4,703.00	0.00	97,879.00
28/01/2024	IN	TI/35304618	31430706		POOJA DENTCARE NOVA PFM POST CROWN (METAL TRIAL FOR LAYERING)-47	1,286.00	0.00	99,165.00
30/01/2024	IN	TI/35307690	31433778		GURUMOORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	99,588.00
31/01/2024	IN	TI/35310477	31436572		PARAMATMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27,41,4 2,43,44,45,46,31,32,33,34,35,36	11,813.00	0.00	111,401.00

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31/01/2024	IN	TI/35310153	31436249		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	119,239.00
31/01/2024	IN	TI/35309767	31435863		JANANI RAJ IPS EMAX PRESS LAYERING CROWN-33	3,321.00	0.00	122,560.00
31/01/2024	IN	TI/35310254	31436350		GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	128,831.00
01/02/2024	IN	TI/35310985	31437081		POOJA DENTCARE NOVA PFM POST CROWN (CERAMIC LAYERING)-47	656.00	0.00	129,487.00
01/02/2024	IN	TI/35311605	31437700		ABIRAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,35,36,37	7,838.00	0.00	137,325.00
05/02/2024	IN	TI/35316963	31443054		GURUMOORTHY DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	4,448.00	0.00	141,773.00
05/02/2024	IN	TI/35317180	31443271		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	143,341.00
07/02/2024	IN	TI/35320819	31446912		SOUNDARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	144,909.00
07/02/2024	RC		16146139	Bank Transfer		0.00	128,831.00	16,078.00
08/02/2024	IN	TI/35322672	31448762		NASREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,646.00
10/02/2024	IN	TI/35326011	31452103		VENU DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	18,670.00
11/02/2024	IN	TI/35326182	31452274		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,238.00
13/02/2024	IN	TI/35329316	31455403		SHANKARA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,806.00
13/02/2024	IN	TI/35330065	31456152		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,374.00
15/02/2024	IN	TI/35333710	31459787		MITHYLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,942.00
15/02/2024	IN	TI/35332767	31458847		CHELLAPPA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	25,717.00
15/02/2024	IN	TI/35332904	31458982		GURUMOORTHY DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	11,573.00	0.00	37,290.00
16/02/2024	IN	TI/35335411	31461485		MADHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,858.00

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17/02/2024	IN	TI/35335623	31461697		SHANMUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,426.00
18/02/2024	IN	TI/35337499	31463569		SRIVATCHSANI IPS EMAX PRESS LAYERING CROWN-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	8,024.00	0.00	48,450.00
19/02/2024	IN	TI/35338087	31464162		SHAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	67,262.00
19/02/2024	IN	TI/35338208	31464283		EKAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	23,447.00	0.00	90,709.00
19/02/2024	IN	TI/35338342	31464417		V. VENKATASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	96,980.00
21/02/2024	IN	TI/35342299	31468368		CHELLAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	97,826.00
22/02/2024	IN	TI/35343845	31469913		KRISHNAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	99,394.00
22/02/2024	IN	TI/35343764	31469832		AMBUJAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	99,781.00
24/02/2024	IN	TI/35347554	31473614		EKAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	13,125.00	0.00	112,906.00
26/02/2024	IN	TI/35349451	31475513		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	119,177.00
26/02/2024	IN	TI/35349843	31475904		EKAMBARAM DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-46,47,36,37	8,978.00	0.00	128,155.00
27/02/2024	IN	TI/35350446	31476508		VENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	134,426.00
27/02/2024	IN	TI/35350539	31476600		NASZREEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,923.00	0.00	161,349.00

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27/02/2024	IN	TI/35351307	31477368		AMBUJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	161,772.00
28/02/2024	IN	TI/35352897	31478957		CHELLAPPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	165,822.00
28/02/2024	IN	TI/35353608	31479668		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	167,390.00
28/02/2024	IN	TI/35353151	31479211		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	168,958.00
28/02/2024	IN	TI/35352751	31478811		SUBANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	170,526.00
28/02/2024	IN	TI/35353302	31479362		SUBANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	173,661.00
29/02/2024	IN	TI/35354278	31480342		LAKSHMI NARAYANAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	174,354.00
01/03/2024	RC		16155421	Bank Transfer		0.00	65,000.00	109,354.00
01/03/2024	IN	TI/35357201	31483270		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21	3,135.00	0.00	112,489.00
01/03/2024	IN	TI/35355964	31482035		LAKSHMI NARAYANAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,23,24	13,201.00	0.00	125,690.00
01/03/2024	IN	TI/35356574	31482644		ANNAPOORANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,258.00
02/03/2024	IN	TI/35358070	31484142		JOTHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	128,033.00
02/03/2024	IN	TI/35358346	31484417		MANIKANDAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	128,695.00
02/03/2024	IN	TI/35357374	31483447		VELKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	130,263.00
04/03/2024	IN	TI/35359970	31486041		CHELLAPPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	134,114.00
05/03/2024	IN	TI/35361857	31487927		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	134,960.00

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05/03/2024	IN	TI/35362110	31488179		AMBUJAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	137,659.00
07/03/2024	IN	TI/35365126	31491204		JOTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	138,505.00
07/03/2024	IN	TI/35365484	31491562		LAKSHMI NARAYANAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,23,24	3,938.00	0.00	142,443.00
08/03/2024	IN	TI/35366135	31492212		KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	157,828.00
09/03/2024	IN	TI/35368606	31494685		VELKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	159,396.00
09/03/2024	IN	TI/35367834	31493913		LAKSHMI NARAYANAN DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-16,17,26,27	9,083.00	0.00	168,479.00
09/03/2024	IN	TI/35367465	31493544		SUBASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	173,182.00
11/03/2024	IN	TI/35370829	31496907		SRINIVASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	177,232.00
11/03/2024	IN	TI/35369467	31495546		JOTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	181,282.00
11/03/2024	IN	TI/35370825	31496903		DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	182,850.00
12/03/2024	IN	TI/35373047	31499121		AMBUJAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	185,410.00
13/03/2024	RC		16160887	Bank Transfer		0.00	6,800.00	178,610.00
13/03/2024	RC		16160886	Bank Transfer		0.00	102,554.00	76,056.00
14/03/2024	IN	TI/35376201	31502273		JOTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	79,907.00
15/03/2024	IN	TI/35377354	31503433		SEETHARAMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	80,682.00
15/03/2024	IN	TI/35378180	31504255		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	85,385.00

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16/03/2024	IN	TI/35379649	31505745		BOOBATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	86,953.00
20/03/2024	IN	TI/35385380	31511481		AMBUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	88,521.00
21/03/2024	IN	TI/35386711	31512814		VISALAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	91,656.00
22/03/2024	IN	TI/35387838	31513946		SEETHARAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	92,502.00
22/03/2024	IN	TI/35388654	31514761		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	94,070.00
23/03/2024	IN	TI/35389779	31515886		SRINIVASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	97,921.00
27/03/2024	IN	TI/35396441	31522536		SEETHARAMAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	101,971.00
28/03/2024	IN	TI/35397701	31523796		VLN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	103,539.00
30/03/2024	IN	TI/35399513	31525610		PRASAD S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	106,674.00
01/04/2024	IN	TIKER/45000732	41000730		SHAKTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,242.00
01/04/2024	IN	TIKER/45001147	41001143		PRASAD S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	108,904.00
04/04/2024	IN	TIKER/45005728	41005694		SEETHARAMAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	112,755.00
08/04/2024	RC		26006741	Bank Transfer		0.00	106,674.00	6,081.00
10/04/2024	IN	TIKER/45015809	41015718		SHANTHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,649.00
10/04/2024	IN	TIKER/45015774	41015683		RAMESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24	6,600.00	0.00	14,249.00
15/04/2024	IN	TIKER/45022449	41022322		REVATHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	18,095.00
16/04/2024	IN	TIKER/45022967	41022839		RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,663.00

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16/04/2024	IN	TIKER/45022995	41022867		C S KALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,231.00
16/04/2024	IN	TIKER/45023925	41023787		YASAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	32,769.00
20/04/2024	IN	TIKER/45030466	41030279		MANIMAGALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	34,337.00
20/04/2024	IN	TIKER/45031626	41031438		RAMESH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-15,16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,16,17,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,16,17,26,27	12,733.00	0.00	47,070.00
22/04/2024	IN	TIKER/45032319	41032129		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	50,205.00
22/04/2024	IN	TIKER/45033058	41032862		MALLIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	51,051.00
23/04/2024	IN	TIKER/45034321	41034120		HEMALATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	51,826.00
24/04/2024	IN	TIKER/45036291	41036067		JAYACHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,394.00
25/04/2024	IN	TIKER/45038211	41037977		HEMALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	54,240.00
25/04/2024	IN	TIKER/45038242	41038008		SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	55,808.00
26/04/2024	IN	TIKER/45039738	41039501		MALLIKA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	59,858.00
27/04/2024	IN	TIKER/45041518	41041279		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,426.00
01/05/2024	IN	TIKER/45047033	41046763		GANASAMBANDAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	6,600.00	0.00	68,026.00
01/05/2024	IN	TIKER/45047287	41047016		HEMALATHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	72,076.00

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03/05/2024	IN	TIKER/45049866	41049588		MALLIKA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	75,927.00
06/05/2024	RC		26018033	Bank Transfer		0.00	61,426.00	14,501.00
08/05/2024	IN	TIKER/45056823	41057772		GANASAMBANDAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	1,969.00	0.00	16,470.00
08/05/2024	IN	TIKER/45058167	41059103		GANASAMBANDAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	19,466.00
16/05/2024	IN	TIKER/45070354	41071210		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,034.00
17/05/2024	IN	TIKER/45070767	41071618		HEMALATHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	24,885.00
23/05/2024	IN	TIKER/45082006	41082777		VALARMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,453.00
30/05/2024	IN	TIKER/45092391	41093101		MANI KANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,021.00
05/06/2024	RC		26035132	Bank Transfer		0.00	28,000.00	21.00
21/06/2024	IN	TIKER/45126443	41128306		MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33	17,592.00	0.00	17,613.00
28/06/2024	IN	TIKER/45136900	41138636		MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24,25,26,27	7,875.00	0.00	25,488.00
28/06/2024	IN	TIKER/45138158	41139845		MISHRA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	8,978.00	0.00	34,466.00
11/07/2024	IN	TIKER/45158808	41160370		TAMILSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,034.00
12/07/2024	RC		26052148	Bank Transfer		0.00	34,466.00	1,568.00

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05/08/2024	RC		26061296	muralikothai@okaxis-458401495942 Bank Transfer		0.00	1,568.00	0.00
12/08/2024	IN	TIKER/45210930	41214070		BALASUBRAMANIAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
15/08/2024	IN	TIKER/45216252	41219389		VIJAYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	1,815.00
21/08/2024	IN	TIKER/45225051	41229195		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	2,661.00
22/08/2024	IN	TIKER/45227271	41231414		ANGAMUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,229.00
25/08/2024	IN	TIKER/45232294	41236428		VIJAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	8,279.00
27/08/2024	IN	TIKER/45233763	41238204		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,847.00
29/08/2024	IN	TIKER/45238589	41243026		M K AANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,415.00
30/08/2024	IN	TIKER/45240461	41244893		ANILA KINGSLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	12,983.00
31/08/2024	IN	TIKER/45242400	41246951		VIJAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	16,834.00
06/09/2024	IN	TIKER/45250556	41255307		BALASUBRAMANIAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	20,680.00
13/09/2024	RC		26082381	Bank Transfer		0.00	16,834.00	3,846.00
28/10/2024	RC		26103856	Bank Transfer		0.00	3,846.00	0.00
						3,001,131.74	3,001,131.74	
						*Period Closing Bal.:		0.00