



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024  
CHN003293 - SUBASH SHARMA S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373740	10969		BALAJI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
08/03/2022	IN	SA2100379240	7846		BINAYAK BHOI 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	9,526.00
08/03/2022	IN	SA2100379454	17068		KAMALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	12,494.00
11/03/2022	IN	SA2100383525	17947		ANIBIGAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	15,406.00
22/03/2022	IN	SA2100398858	30182		RAJASEKARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	16,968.00
22/03/2022	IN	SA2100398789	34729		BARKATH NISHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,351.00
23/03/2022	IN	SA2100400597	17069		S SIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	21,319.00
23/03/2022	IN	SA2100400959	20666		ANIBIGAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	23,940.00
06/04/2022	IN	SA2200006654	1006187		AMUDHU EXPORT M L S CROWN/BRIDGE-36,37	3,907.00	0.00	27,847.00
16/04/2022	IN	SA2200021071	1019834		DALJIT KAUR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	29,230.00
18/04/2022	RC		6004433	Bank Transfer		0.00	23,940.00	5,290.00
19/04/2022	IN	SA2200023456	1022184		DR SUNEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	7,250.00
21/04/2022	IN	SA2200026667	1025356		SASIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	10,218.00
23/04/2022	IN	SA2200030010	1029646		VASANTHA KUMARI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-35,36,37,38	8,288.00	0.00	18,506.00
24/04/2022	IN	SA2200031753	1031363		BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	21,474.00
28/04/2022	IN	SA2200037360	1037215		SUJATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45,46,47	2,688.00	0.00	24,162.00
28/04/2022	IN	SA2200037749	1037601		DR NEERAJA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	25,545.00
29/04/2022	IN	SA2200038536	1038378		VASANTHA KUMARI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-35,36,37,38	3,584.00	0.00	29,129.00
04/05/2022	IN	SA2200045834	1045687		SUJATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45,46,47	1,999.00	0.00	31,128.00

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07/05/2022	IN	SA2200051513	1051361		PUNITHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	32,511.00
07/05/2022	IN	SA2200050818	1050671		MONISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	35,479.00
07/05/2022	IN	SA2200050606	1050460		SRIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	38,167.00
07/05/2022	IN	SA2200050196	1050054		KANDAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	39,550.00
09/05/2022	IN	SA2200052912	1052753		SUBRAMANI 27a. DENTCARE NOVA W/DIE-16,17,18	4,150.00	0.00	43,700.00
14/05/2022	IN	SA2200060023	1059827		MOHANDAS 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	45,262.00
16/05/2022	IN	SA2200062035	1061845		SIVALINGAM 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	46,824.00
16/05/2022	RC		6017212	Bank Transfer		0.00	29,192.00	17,632.00
16/05/2022	IN	SA2200062558	1062364		DR DINESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	20,600.00
17/05/2022	IN	SA2200064244	1064079		MAHADEVAN 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	23,725.00
21/05/2022	IN	SA2200069711	1069513		HANUMANT SINGH MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	26,693.00
22/05/2022	IN	SA2200071627	1071408		ILAYARAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	29,661.00
26/05/2022	IN	SA2200077344	1077101		SASI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	32,629.00
26/05/2022	IN	SA2200076720	1076491		DURAI KANNU 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	34,191.00
02/06/2022	IN	SA2200086862	1086706		SARASWATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,753.00
03/06/2022	IN	SA2200088346	1088197		MEENAKSHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,878.00
03/06/2022	IN	SA2200089181	1089026		ELAMATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,261.00
04/06/2022	IN	SA2200089483	1089341		SOWMYA MANOHAREN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,823.00
09/06/2022	IN	SA2200096612	1096451		SELVAKUMARI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	5,914.00	0.00	47,737.00
12/06/2022	IN	SA2200100950	1100778		UMADEVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	52,424.00
12/06/2022	IN	SA2200101438	1101264		NEELAKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	58,360.00
14/06/2022	IN	SA2200103864	1103680		GANGA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	61,328.00
18/06/2022	IN	SA2200109412	1109223		JANANEE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,890.00
21/06/2022	IN	SA2200113614	1113418		SHREYA JAISWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	65,858.00
22/06/2022	IN	SA2200114536	1114335		BRUNDHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,241.00
26/06/2022	RC		6034731	Bank Transfer		0.00	34,100.00	33,141.00

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01/07/2022	IN	SA2200128733	1128498		S NAVEEN KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,703.00
01/07/2022	IN	SA2200129193	1128953		HASSANA LEBAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,086.00
04/07/2022	IN	SA2200132598	1132378		SARATH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	36,304.00
05/07/2022	IN	SA2200133380	1133157		KASTHURI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	38,992.00
06/07/2022	IN	SA2200135521	1135304		TAMIL SELVI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	41,680.00
07/07/2022	IN	SA2200138037	1137810		SHEELA NAIDU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,242.00
09/07/2022	IN	SA2200140019	1139783		SYED ALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	45,930.00
10/07/2022	IN	SA2200140656	1140415		BARKATH NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	48,898.00
10/07/2022	IN	SA2200141350	1141107		GIRITHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	57,802.00
11/07/2022	IN	SA2200141893	1141667		JAYANTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	59,185.00
14/07/2022	IN	SA2200147413	1147174		MANOHARAN 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	5,673.00	0.00	64,858.00
14/07/2022	IN	SA2200147628	1147384		MAHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	72,922.00
14/07/2022	IN	SA2200147757	1147512		VISHAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	74,305.00
20/07/2022	IN	SA2200155444	1155185		VITHYA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	75,770.00
20/07/2022	RC		6044869	Bank Transfer		0.00	33,141.00	42,629.00
24/07/2022	IN	SA2200162029	1161752		HASANA LEBBAI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,926.00
26/07/2022	IN	SA2200164678	1164402		JASBEER 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	45,391.00
30/07/2022	IN	SA2200171072	1170794		MINI JACKSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	48,357.00
30/07/2022	IN	SA2200171722	1171442		GIRITHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	54,290.00
03/08/2022	IN	SA2200177129	1176845		RAM PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	57,256.00
10/08/2022	IN	SA2200187868	1187568		SHAHIDA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	62,632.00
12/08/2022	IN	SA2200192361	1192063		RAVISHANKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	64,097.00
17/08/2022	IN	SA2200198440	1198135		SHANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	72,996.00
18/08/2022	IN	SA2200199944	1199632		JOTHIMANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	74,293.00
19/08/2022	IN	SA2200201928	1201608		NAVEEN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	76,887.00

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20/08/2022	IN	SA2200203136	1202818		SURAMYA DASGUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	79,853.00
23/08/2022	RC		6058159	Bank Transfer		0.00	54,290.00	25,563.00
26/08/2022	IN	SA2200211234	1210893		PRINCE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	28,529.00
10/09/2022	IN	SA2200231625	1231260		DANIYA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	31,217.00
10/09/2022	IN	SA2200231064	1230701		PRATIMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	32,682.00
10/09/2022	IN	SA2200231022	1230659		GAYATHRI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	38,541.00
21/09/2022	IN	SA2200247206	1246810		CHARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	41,507.00
21/09/2022	IN	SA2200247052	1246657		ANBARASI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	44,195.00
21/09/2022	IN	SA2200246246	1245860		SUBBIAH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	45,492.00
21/09/2022	RC		6071805	Bank Transfer		0.00	28,529.00	16,963.00
22/09/2022	IN	SA2200248058	1247661		RUTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	25,862.00
25/09/2022	IN	SA2200253301	1252895		SHAKILA 19a.M L S CROWN/BRIDGE-46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,896.00	0.00	31,758.00
26/09/2022	IN	SA2200253525	1253121		MANI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	33,223.00
28/09/2022	IN	SA2200256637	1256224		SELVAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	42,122.00
29/09/2022	IN	SA2200257869	1257452		BEAVLAH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	47,498.00
01/10/2022	IN	SA2200261421	1261032		THIRUPURA SUNDARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	50,464.00
11/10/2022	IN	SA2200272330	1271958		SHARANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	53,430.00
12/10/2022	RC		6080682	Bank Transfer		0.00	47,498.00	5,932.00
13/10/2022	IN	SA2200274619	1274248		UMAMEHESHWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	10,326.00
13/10/2022	IN	SA2200275168	1274793		BABITHA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	13,014.00
14/10/2022	IN	SA2200276844	1276472		KAVYA 16 IPS E.MAX CAD ONLAY-36	4,043.00	0.00	17,057.00
15/10/2022	IN	SA2200278013	1277637		BALAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	20,023.00
20/10/2022	IN	SA2200284885	1284509		KARTHIGEYAN DENTCARE ZIRCONIA ULTRA PLUS W/DIE REST-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	8,899.00	0.00	28,922.00
25/10/2022	IN	SA2200290243	1289861		HEMALATHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	30,219.00

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26/10/2022	IN	SA2200290525	1290143		LEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,16	5,933.00	0.00	36,152.00
31/10/2022	IN	SA2200297270	1296899		BHARATHI 16 IPS E.MAX CAD ONLAY-16	4,043.00	0.00	40,195.00
01/11/2022	IN	SA2200297805	1297433		ARUNACHALEM 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	46,679.00
08/11/2022	IN	SA2200307525	1307158		THIRUPURA SUNDARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	55,578.00
09/11/2022	IN	SA2200307714	1307349		TAMILARASI 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	58,172.00
14/11/2022	IN	SA2200315098	1314735		LEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	61,138.00
18/11/2022	RC		6097284	Bank Transfer		0.00	20,195.00	40,943.00
18/11/2022	RC	50575	6098342	Cash Amount Received		0.00	20,000.00	20,943.00
22/11/2022	IN	SA2200325245	1324881		SANDRALLA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,408.00
22/11/2022	IN	SA2200325587	1325221		VANAJA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	26,298.00
22/11/2022	IN	SA2200325867	1325501		AKILA SURYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	27,595.00
26/11/2022	IN	SA2200331679	1331778		SUMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	29,170.00
28/11/2022	IN	SA2200333985	1334082		AMIRTHAVALLI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,635.00
28/11/2022	IN	SA2200334051	1334148		RAJ KUMAR B 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	37,959.00
08/12/2022	RT	1314735	11007656	Based On A/R Invoices 1314735.		0.00	2,966.00	34,993.00
08/12/2022	IN	SA2200348519	1348594		LEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	11,865.00	0.00	46,858.00
20/12/2022	RC		6111216	Bank Transfer		0.00	37,959.00	8,899.00
22/12/2022	IN	SA2200367074	1367544		RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	11,865.00
22/12/2022	IN	SA2200366404	1366879		VIGNESHWARAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,162.00
23/12/2022	IN	SA2200368498	1368969		SAKTHIVEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,459.00
28/12/2022	IN	SA2200375161	1375627		LOGESHWAREN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	17,425.00
30/12/2022	IN	SA2200378164	1378634		LEENA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26	14,831.00	0.00	32,256.00
31/12/2022	IN	SA2200380351	1380818		THANGARAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,45 ,46	242.00	0.00	32,498.00

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02/01/2023	IN	SA2200381364	1381835		THANGARAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	40,688.00
03/01/2023	IN	SA2200382133	1382606		SOUNDARA RAJAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	45,082.00
04/01/2023	IN	SA2200384717	1385185		SOUNDARA RAJAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	49,476.00
05/01/2023	IN	SA2200386161	1386632		VANAJA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	53,366.00
07/01/2023	IN	SA2200388622	1389088		RAMA DEVI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	54,831.00
07/01/2023	IN	SA2200388177	1388645		RUBY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	58,721.00
08/01/2023	IN	SA2200389396	1389861		THANGARAJ 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	9,576.00	0.00	68,297.00
10/01/2023	IN	SA2200392053	1392515		LAMESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	69,594.00
11/01/2023	IN	SA2200393456	1393920		SUDHARSAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	71,059.00
14/01/2023	IN	SA2200398167	1398634		SUDHA RAJAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	75,453.00
20/01/2023	RC		6124493	Bank Transfer		0.00	32,480.00	42,973.00
21/01/2023	321		167321			0.00	18.00	42,955.00
23/01/2023	IN	SA2200409718	1410181		NEELAKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	45,921.00
24/01/2023	IN	SA2200411114	1411575		YASHIKA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	48,887.00
24/01/2023	IN	SA2200411253	1411714		FARIDA PARVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	51,853.00
01/02/2023	IN	SA2200423566	1424003		AMALA RAJI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	56,247.00
02/02/2023	IN	SA2200425212	1425648		VIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	65,146.00
02/02/2023	IN	SA2200423893	1424334		T SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	6,494.00	0.00	71,640.00
04/02/2023	IN	SA2200427338	1427767		SHEELA NAIDU 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	73,105.00
10/02/2023	IN	SA2200435753	1436169		RAJI CHEZHICH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	74,334.00
11/02/2023	IN	SA2200437018	1437434		VANI MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	83,233.00
14/02/2023	IN	SA2200440049	1440467		JAYPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	84,698.00

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15/02/2023	RC		6136059	Bank Transfer		0.00	51,853.00	32,845.00
16/02/2023	IN	SA2200443331	1443736		KOTEESWARAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	34,142.00
24/02/2023	IN	SA2200455263	1455652		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	36,736.00
25/02/2023	IN	SA2200456375	1456768		GUNASEKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	37,261.00
27/02/2023	IN	SA2200457949	1458341		VANATHI P 84 3D PRINTED FULL ARCH MODEL-11 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23	2,310.00	0.00	39,571.00
27/02/2023	IN	SA2200458950	1459337		SATHISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	41,036.00
01/03/2023	IN	SA2200460942	1461324		SENTHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	44,002.00
04/03/2023	IN	SA2200467006	1467377		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	46,968.00
05/03/2023	IN	SA2200467826	1468193		SANKAREESHWARI 27a. DENTCARE NOVA W/DIE-25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	4,263.00	0.00	51,231.00
08/03/2023	IN	SA2200471316	1471692		SATHISH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	52,696.00
08/03/2023	IN	2303322532	7019784	Based On Sales Orders 21209.	DIMPLE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	53,326.00
09/03/2023	IN	SA2200473093	1473468		SATHYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,623.00
09/03/2023	IN	SA2200473073	1473448		MARTIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	55,920.00
10/03/2023	IN	2303327161	7020148	Based On Sales Orders 21638.	DIMPLE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	57,180.00
13/03/2023	IN	SA2200478381	1478750		SUGUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	60,146.00
23/03/2023	RC		6152605	Bank Transfer		0.00	41,036.00	19,110.00
24/03/2023	IN	SA2200493786	1494133		VANITHA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	21,798.00
27/03/2023	IN	2303348971	7022583	Based On Sales Orders 24493.	MAHENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	23,263.00
27/03/2023	IN	SA2200497043	1497378		VENUGOPAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,18	2,772.00	0.00	26,035.00
28/03/2023	IN	SA2200498762	1499105		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,993.00
31/03/2023	RT	7019784	17000253	Based On Sales Orders 21209. Based On A/R Invoices 7019784.THIS BILL C/N FOR		0.00	630.00	27,363.00
01/04/2023	IN	SA2300000062	31000061		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24 ,25	17,798.00	0.00	45,161.00
01/04/2023	IN	SA2300000729	31000725		ANBARASI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	47,849.00

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01/04/2023	IN	SA2300000755	31000751		SURENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	59,714.00
04/04/2023	IN	2303367941	34000730	BODY TRIAL Based On Sales Orders 26182.	CHANDRASEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,831.00	0.00	74,545.00
04/04/2023	RT	7020148	134000006	Based On Sales Orders 21638. Based On A/R Invoices 7020148. THIS BILL C/N FOR		0.00	1,260.00	73,285.00
04/04/2023	IN	SA2300003971	31003963		AMBIKA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	77,175.00
04/04/2023	IN	SA2300003263	31003262		KARTHIKA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	78,472.00
06/04/2023	IN	SA2300007056	31007038		SURESH DAVID 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,937.00
11/04/2023	IN	2304382381	34001771	Based On Sales Orders 1356.	DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	81,402.00
11/04/2023	IN	SA2300011732	31011718		PRATAP REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	84,368.00
11/04/2023	IN	SA2300011213	31011199		PRASANNA LAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	85,833.00
12/04/2023	IN	SA2300014165	31014148		ANURADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	88,799.00
14/04/2023	RC		16007027	Bank Transfer		0.00	27,363.00	61,436.00
17/04/2023	IN	SA2300020029	31020005		KEMBURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	63,394.00
21/04/2023	IN	2304407711	34004079	Based On Sales Orders 3755.	GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,594.00	0.00	65,988.00
25/04/2023	IN	SA2300029132	31029116		KEERTHANA SRI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,285.00
26/04/2023	IN	SA2300030451	31030432		UMA MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	70,251.00
28/04/2023	IN	SA2300033747	31033723		VENUGOPAL SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25	5,334.00	0.00	75,585.00
02/05/2023	IN	SA2300038448	31038417		SUJATHA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	82,069.00
03/05/2023	IN	SA2300038638	31038609		ANEESHA BINU 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	83,534.00
04/05/2023	IN	SA2300041248	31041219		BALAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	86,222.00
09/05/2023	IN	SA2300046549	31046513		VENUGOPAL 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	3,806.00	0.00	90,028.00
11/05/2023	RC		16017767	Bank Transfer		0.00	75,585.00	14,443.00



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12/05/2023	IN	SA2300050761	31050725		SELVAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	26,696.00	0.00	41,139.00
15/05/2023	IN	SA2300053818	31053786		SENTHIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	43,827.00
15/05/2023	IN	2305484681	34011493	Based On Sales Orders 11986.	SOFIYA KHATOON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	46,793.00
23/05/2023	IN	SA2300063886	31063862		KARNAPRAKASAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	51,187.00
24/05/2023	IN	TI/35000837	31065223		ARAVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	54,153.00
03/06/2023	IN	SA2300077915	31082308		KARNAPRA GASAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	55,618.00
07/06/2023	IN	SA2300081362	31087245		KISHORE KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	58,584.00
13/06/2023	IN	SA2300088317	31096718		DAVID 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,36 ,37	7,324.00	0.00	65,908.00
14/06/2023	RC		16034431	Bank Transfer		0.00	54,165.00	11,743.00
20/06/2023	IN	SA2300097159	31107295		RIDHIMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,208.00
20/06/2023	IN	SA2300097470	31107889		BANU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	15,896.00
26/06/2023	IN	SA2300104667	31116589		NATESAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	17,193.00
27/06/2023	IN	TI/35012671	31119196		VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	20,159.00
06/07/2023	IN	TI/35016982	31133622		HARITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,116.00
06/07/2023	IN	TI/35017017	31133657		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	24,503.00
09/07/2023	IN	TI/35019453	31137755		GEETHALAKSHMI DENTCARE ZIRCONIA ONLAY-36	3,931.00	0.00	28,434.00
10/07/2023	IN	TI/35020252	31138930		MOHANAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	29,821.00
10/07/2023	IN	TI/35019913	31138592		KOWSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	31,208.00
10/07/2023	IN	TI/35019804	31138483		SATHYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	35,369.00
11/07/2023	IN	SA2300118563	31139456		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,757.00
12/07/2023	RC		16046833	Bank Transfer		0.00	20,159.00	16,598.00
15/07/2023	IN	SA2300121198	31147086		DR SUNDRA PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	19,743.00

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21/07/2023	IN	TI/35033529	31156772		AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,161.00	0.00	23,904.00
22/07/2023	IN	TI/35035647	31159118		CELINE DAVID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	36,483.00
24/07/2023	IN	TI/35037237	31160891		REENA JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,628.00
25/07/2023	IN	TI/35038774	31162543		LILLY BAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	42,773.00
27/07/2023	IN	TI/35041602	31165548		VENNILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	48,687.00
28/07/2023	IN	TI/35044211	31168221		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,255.00
01/08/2023	IN	TI/35049260	31173518		GANDHIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	51,823.00
03/08/2023	IN	TI/35052482	31176871		LAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	56,526.00
05/08/2023	IN	TI/35056467	31180960		CELINE DAVID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	62,816.00
05/08/2023	IN	TI/35055933	31180430		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	64,203.00
07/08/2023	IN	TI/35059146	31183702		NEERAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	67,338.00
10/08/2023	IN	TI/35063847	31188488		RUBIYA RIZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	70,483.00
11/08/2023	RC		16061597	Bank Transfer		0.00	255.00	70,228.00
12/08/2023	RC		16061483	Cash Amount Received		0.00	25,000.00	45,228.00
12/08/2023	RC		16061485	Cash Amount Received		0.00	25,000.00	20,228.00
14/08/2023	IN	TI/35070000	31194678		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,616.00
18/08/2023	IN	TI/35075413	31200114		R BOOPAALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	31,050.00
19/08/2023	IN	TI/35077633	31202292		VENNILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	36,964.00
19/08/2023	IN	TI/35077906	31202563		M GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	40,109.00

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21/08/2023	IN	TI/35079961	31204621		AMARJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	55,833.00
23/08/2023	IN	TI/35084133	31208820		MALIGA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,221.00
23/08/2023	IN	TI/35084253	31208940		NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	61,385.00
24/08/2023	IN	TI/35084705	31209409		NEERAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	64,520.00
26/08/2023	IN	TI/35089333	31214049		KARNAPRAGASAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	66,088.00
30/08/2023	IN	TI/35092331	31217104		VINUSHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	67,466.00
01/09/2023	IN	TI/35095944	31220727		BABITA NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	76,900.00
02/09/2023	IN	TI/35097102	31221890		PADMAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	80,045.00
03/09/2023	IN	TI/35098432	31223218		SYLVANUS E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	81,613.00
07/09/2023	IN	TI/35104036	31228868		RAMESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	91,047.00
09/09/2023	IN	TI/35107119	31231967		SUMATHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	93,823.00
12/09/2023	IN	TI/35110714	31235564		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,211.00
13/09/2023	IN	TI/35113746	31238598		KARTHICK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22	2,426.00	0.00	97,637.00
13/09/2023	IN	TI/35113042	31237896		MHD IKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	100,772.00
13/09/2023	RC		16076381	Bank Transfer		0.00	67,466.00	33,306.00
14/09/2023	IN	TI/35115562	31240416		HABI SHANTHANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	36,451.00
14/09/2023	IN	TI/35114973	31239830		BHAKAEAN ROBINSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	49,030.00
16/09/2023	IN	TI/35118880	31243734		SUNATHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,33,34,35	6,941.00	0.00	55,971.00
16/09/2023	IN	TI/35118873	31243727		VIJAYA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	58,928.00

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19/09/2023	IN	TI/35121080	31245947		BEAULAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,316.00
06/10/2023	IN	TI/35146578	31271469		BHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	63,461.00
09/10/2023	IN	TI/35149484	31274382		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,029.00
12/10/2023	IN	TI/35154622	31279528		VINUSHA HAWLEYS APPLIANCE-11	689.00	0.00	65,718.00
13/10/2023	IN	TI/35156949	31281852		RENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	68,863.00
16/10/2023	IN	TI/35159816	31284720		NIZMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	84,587.00
18/10/2023	IN	TI/35164112	31289019		TAMILARASI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	90,442.00
19/10/2023	RC		16093728	Bank Transfer		0.00	60,316.00	30,126.00
21/10/2023	IN	TI/35169112	31294010		TAMILARASI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	5,250.00	0.00	35,376.00
21/10/2023	IN	TI/35168713	31293613		SELVAKUMAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	40,079.00
24/10/2023	IN	TI/35171514	31296410		MAANSHIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	40,809.00
01/11/2023	IN	TI/35182312	31307216		GIFT CLARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,197.00
01/11/2023	IN	TI/35182213	31307117		THARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,585.00
11/11/2023	IN	TI/35197300	31322216		VIJAYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,973.00
17/11/2023	IN	TI/35204293	31329313		NIZMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	54,407.00
20/11/2023	IN	TI/35207054	31332072		SUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	55,137.00
20/11/2023	IN	TI/35207785	31332802		MURUGU TAMILARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	58,272.00
23/11/2023	RC		16112355	Bank Transfer		0.00	40,809.00	17,463.00
30/11/2023	IN	TI/35221714	31346745		DEVIKA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	20,608.00
02/12/2023	IN	TI/35224754	31349793		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,176.00

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04/12/2023	IN	TI/35226546	31351588		ANNE STANELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,744.00
05/12/2023	IN	TI/35228196	31353242		DHANALAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,312.00
05/12/2023	IN	TI/35228236	31353282		KARTHIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,880.00
13/12/2023	IN	TI/35239640	31364688		MURUGU TAMILARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,448.00
15/12/2023	IN	TI/35242378	31367427		SUSHMITA SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,836.00
16/12/2023	IN	TI/35244649	31369698		MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	34,539.00
17/12/2023	IN	TI/35245143	31370190		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	38,703.00
18/12/2023	RC		16120881	Bank Transfer		0.00	20,608.00	18,095.00
19/12/2023	IN	TI/35248076	31373117		CATHERINE S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,483.00
26/12/2023	IN	TI/35258365	31383391		TANANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	22,628.00
28/12/2023	IN	TI/35260388	31385416		KALAIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,196.00
28/12/2023	IN	TI/35260996	31386024		SANTHOSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	27,341.00
29/12/2023	IN	TI/35262207	31387258		KAMATCHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,22	1,181.00	0.00	28,522.00
30/12/2023	IN	TI/35263469	31388493		SHAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,090.00
02/01/2024	IN	TI/35268667	31393559		MERUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,658.00
02/01/2024	IN	TI/35267973	31392893		KAMATCHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,22	788.00	0.00	32,446.00
04/01/2024	IN	TI/35270749	31395621		SUNITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	35,357.00
06/01/2024	IN	TI/35275127	31399840		VASANTHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	36,925.00
09/01/2024	RC		16132242	Bank Transfer		0.00	30,090.00	6,835.00
10/01/2024	IN	TI/35280655	31405170		SARAL KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	7,459.00
11/01/2024	IN	TI/35281033	31405549		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	10,604.00
22/01/2024	IN	TI/35295831	31421926		SANGEETHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12	312.00	0.00	10,916.00

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22/01/2024	IN	TI/35295775	31421870		ARUN SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	15,619.00
29/01/2024	IN	TI/35305844	31431932		JOHN RAJA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	18,764.00
29/01/2024	IN	TI/35305766	31431854		A FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	25,054.00
30/01/2024	IN	TI/35308373	31434460		AJIESH RAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,622.00
31/01/2024	IN	TI/35310124	31436220		INDIRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,190.00
01/02/2024	IN	TI/35312100	31438194		ARUN SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,893.00
02/02/2024	IN	TI/35312664	31438759		PAVAN KUMAR V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,623.00
07/02/2024	RC		16146800	Bank Transfer		0.00	28,190.00	5,433.00
07/02/2024	IN	TI/35320599	31446692		HENNA NICKET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,821.00
09/02/2024	IN	TI/35324214	31450305		KOMALESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,389.00
14/02/2024	IN	TI/35331947	31458028		PATRICIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	14,660.00
16/02/2024	IN	TI/35334248	31460326		NATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	18,824.00
17/02/2024	IN	TI/35335923	31461996		RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	25,114.00
18/02/2024	IN	TI/35337390	31463460		SUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,27	484.00	0.00	25,598.00
23/02/2024	IN	TI/35345109	31471175		SUNITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	3,386.00	0.00	28,984.00
27/02/2024	IN	TI/35350542	31476603		PRAVINYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,372.00
27/02/2024	IN	TI/35351048	31477109		SUNITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,27	2,258.00	0.00	32,630.00
06/03/2024	IN	TI/35364111	31490178		VINITHA MARY M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	35,775.00

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07/03/2024	IN	TI/35365401	31491479		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,47	6,287.00	0.00	42,062.00
07/03/2024	IN	TI/35364476	31490555		SHAIKARIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	43,630.00
16/03/2024	RC		16161935	nive6393@okicici-407635788893 Bank Transfer		0.00	350.00	43,280.00
19/03/2024	IN	TI/35383830	31509930		SENGKAMALAM . H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,848.00
19/03/2024	IN	MAG SUBS FEB-330	33400439	MAG SUBS FEB-330	MAGAZINE SUBSCRIPTION-	350.00	0.00	45,198.00
19/03/2024	IN	TI/35382162	31508262		SMRITI BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,712.00	0.00	49,910.00
22/03/2024	RC		16165422	Cash Amount Received		0.00	32,630.00	17,280.00
30/03/2024	IN	TI/35399607	31525704		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	21,983.00
02/04/2024	IN	TIKER/45002958	41002941		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	23,551.00
05/04/2024	IN	TIKER/45007761	41007718		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	32,665.00
06/04/2024	IN	TIKER/45010162	41010103		AKASH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	32,977.00
11/04/2024	IN	TIKER/45016981	41016884		AMIRTHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,545.00
12/04/2024	IN	TIKER/45018574	41018470		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	41,108.00
13/04/2024	IN	TIKER/45020987	41020870		ELAMATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	42,132.00
16/04/2024	IN	TIKER/45023077	41022948		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	47,684.00
16/04/2024	IN	TIKER/45024088	41023949		SANJAY KUMAR M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	50,829.00
17/04/2024	RC		26007010	Cash Amount Received		0.00	22,000.00	28,829.00
18/04/2024	IN	TIKER/45027232	41027071		THENMOZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,552.00	0.00	34,381.00
25/04/2024	IN	TIKER/45038865	41038629		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	37,526.00
25/04/2024	IN	TIKER/45038061	41037827		YESHWANTH M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	40,671.00

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25/04/2024	IN	TIKER/45038310	41038076		DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,239.00
30/04/2024	IN	TIKER/45044733	41044478		RATHEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	48,529.00
30/04/2024	IN	TIKER/45043924	41043676		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21	10,143.00	0.00	58,672.00
02/05/2024	IN	TIKER/45048102	41047830		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21	5,906.00	0.00	64,578.00
03/05/2024	IN	TIKER/45050117	41049838		YEDDULA BHARATH TEJ REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	67,723.00
03/05/2024	IN	TIKER/45050560	41050275		KALPANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,290.00	0.00	74,013.00
06/05/2024	IN	TIKER/45053545	41053249		REHANI SINGHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	77,158.00
07/05/2024	IN	TIKER/45054775	41055316		JOTHIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31	6,941.00	0.00	84,099.00
09/05/2024	IN	TIKER/45058292	41059231		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,33,34,35	5,468.00	0.00	89,567.00
10/05/2024	IN	TIKER/45060223	41061148		SINTHANAI SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	90,955.00
10/05/2024	IN	TIKER/45061771	41062687		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,523.00
11/05/2024	IN	TIKER/45063314	41064224		JENSI JOVITA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	93,147.00
13/05/2024	IN	TIKER/45065297	41066198		RENGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,47	12,579.00	0.00	105,726.00
16/05/2024	IN	TIKER/45069417	41070279		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	111,997.00
17/05/2024	IN	TIKER/45072409	41073244		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	113,385.00
18/05/2024	RC		26022844	Bank Transfer		0.00	58,672.00	54,713.00
20/05/2024	IN	TIKER/45075096	41075919		KANMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,281.00
21/05/2024	IN	TIKER/45077230	41078035		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	60,984.00



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22/05/2024	IN	TIKER/45080094	41080877		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,33,34,35	3,938.00	0.00	64,922.00
27/05/2024	IN	TIKER/45087393	41088131		JOHN RAJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,490.00
27/05/2024	IN	TIKER/45086839	41087578		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	69,635.00
27/05/2024	IN	TIKER/45086086	41086838		SUGUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	71,731.00
05/06/2024	IN	TIKER/45101497	41103128		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	76,434.00
06/06/2024	IN	TIKER/45102725	41104343		BABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	9,434.00	0.00	85,868.00
10/06/2024	IN	TIKER/45107636	41109213		MOHAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	87,256.00
12/06/2024	IN	TIKER/45110616	41112150		BALAJI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,824.00
12/06/2024	IN	TIKER/45112031	41113553		AKANSHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	89,136.00
13/06/2024	IN	TIKER/45113743	41115254		VANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	92,093.00
13/06/2024	IN	TIKER/45114107	41115612		K SHANMUGA SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	101,527.00
14/06/2024	IN	TIKER/45114191	41115698		NIZMIN JASBEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	110,961.00
15/06/2024	IN	TIKER/45117665	41119119		V SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	117,232.00
17/06/2024	RC		26038401	Bank Transfer		0.00	21,731.00	95,501.00
19/06/2024	IN	TIKER/45122291	41124107		SRUTHI ELANGOVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,46	5,914.00	0.00	101,415.00
20/06/2024	IN	TIKER/45123679	41125474		DAVID A.C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	106,118.00
20/06/2024	IN	TIKER/45123325	41125121		SUNITHA ARVIND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	106,396.00
21/06/2024	RC		26038578	Cash Amount Received		0.00	25,000.00	81,396.00
21/06/2024	RC		26038577	Cash Amount Received		0.00	25,000.00	56,396.00

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22/06/2024	IN	TIKER/45127630	41129488		DHANAVEL T DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	59,541.00
25/06/2024	IN	TIKER/45131081	41132904		SUNITHA ARVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32	8,801.00	0.00	68,342.00
25/06/2024	IN	TIKER/45131564	41133360		WP SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,910.00
01/07/2024	IN	TIKER/45141108	41142770		TAMILARASI CTS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	73,055.00
03/07/2024	IN	TIKER/45144576	41146163		SUNITHA ARVIND DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (CERAMIC LAYERING)-42,43,33	4,797.00	0.00	77,852.00
04/07/2024	IN	TIKER/45147601	41149181		ANITHA MANOHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	80,809.00
09/07/2024	IN	TIKER/45154645	41156213		SUNITHA ARVIND DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37	8,090.00	0.00	88,899.00
09/07/2024	IN	TIKER/45154775	41156343		MANOJ KUMAR YADUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,467.00
15/07/2024	IN	TIKER/45163946	41165504		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15	1,247.00	0.00	91,714.00
16/07/2024	IN	TIKER/45165132	41166690		SUNITHA ARVIND DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	1,878.00	0.00	93,592.00
18/07/2024	IN	TIKER/45169166	41170718		ANITHA C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	96,549.00
20/07/2024	IN	TIKER/45172664	41174211		VIJAYAKUMAR M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	99,506.00
21/07/2024	IN	TIKER/45174207	41175751		VIJAYA BM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	102,651.00
23/07/2024	RC		26055448	Bank Transfer		0.00	69,910.00	32,741.00
24/07/2024	IN	TIKER/45178757	41181545		CHINNATHAYI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	37,444.00
30/07/2024	IN	TIKER/45188133	41191320		SREE GANESHAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	40,401.00
07/08/2024	IN	TIKER/45202288	41205440		SUNITHA ARAVIND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15 , 3D PRINTED CAST-14,15	1,380.00	0.00	41,781.00

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10/08/2024	IN	TIKER/45207606	41210754		S RAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,349.00
12/08/2024	IN	TIKER/45210497	41213638		HEMALATHA A IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	46,175.00
13/08/2024	IN	TIKER/45213331	41216471		RAJESH KAMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	52,089.00
14/08/2024	IN	TIKER/45213441	41216581		R RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	55,224.00
17/08/2024	IN	TIKER/45219279	41222413		USHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,792.00
18/08/2024	IN	TIKER/45220888	41224018		SEETHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	58,360.00
19/08/2024	IN	TIKER/45222467	41226613		SHIVA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	66,198.00
20/08/2024	IN	TIKER/45224218	41228363		SENTHIL KUMAR C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47,48	8,870.00	0.00	75,068.00
22/08/2024	IN	TIKER/45226121	41230265		KUSUMA BDS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	76,636.00
22/08/2024	RC		26069797	drsubashsharma@okhdfcbank-4235905616 56		0.00	40,401.00	36,235.00
27/08/2024	IN	TIKER/45233620	41238061		SUMATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,938.00
27/08/2024	IN	TIKER/45233806	41238247		ANNE STANLEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25	2,957.00	0.00	43,895.00
29/08/2024	IN	TIKER/45237837	41242275		AJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	45,258.00
31/08/2024	IN	TIKER/45241779	41246331		CHINNA THAYI A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	54,692.00
02/09/2024	IN	TIKER/45243376	41248137		ANNE STANLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	57,837.00
02/09/2024	IN	TIKER/45244709	41249469		NIBU THOMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	58,322.00
03/09/2024	IN	TIKER/45245473	41250233		KAUR DALJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	63,025.00
04/09/2024	IN	TIKER/45247982	41252736		SUMATHI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	66,170.00
05/09/2024	IN	TIKER/45248722	41253476		MALLIKA CHANDRAKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,738.00
06/09/2024	IN	TIKER/45250488	41255239		ARAVIND DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	70,883.00

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07/09/2024	IN	TIKER/45253064	41257811		M SALMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	96,041.00
09/09/2024	IN	TIKER/45255106	41259850		KISHORE U DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	104,911.00
11/09/2024	IN	TIKER/45258782	41263519		ANNE STANLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	108,056.00
16/09/2024	IN	TIKER/45265931	41271252		SRUTHI DIGITAL MOCK UP-11,21 , 3D PRINTED CAST-11,21	1,281.00	0.00	109,337.00
22/09/2024	IN	TIKER/45274601	41280212		PONSIVA RA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	112,482.00
22/09/2024	IN	TIKER/45273418	41279029		RAJESHWARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	115,627.00
22/09/2024	IN	TIKER/45273215	41278826		ASHVEEN THIRUMALAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	118,772.00
23/09/2024	RC		26085638	drsubashsharma@okhdfcbank-4267066433 37		0.00	54,692.00	64,080.00
23/09/2024	IN	TIKER/45275338	41280949		PRIYANKA KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	65,648.00
23/09/2024	IN	TIKER/45275986	41281595		SUGUNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,35	484.00	0.00	66,132.00
24/09/2024	IN	TIKER/45277171	41282779		JOTHISHREE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	66,519.00
24/09/2024	IN	TIKER/45277318	41282926		P MURALIDAREN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	71,222.00
24/09/2024	IN	TIKER/45277643	41283249		KANAGARAJ S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	74,367.00
27/09/2024	IN	TIKER/45282976	41288575		SUGUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,31,32	1,544.00	0.00	75,911.00
27/09/2024	IN	TIKER/45283867	41289466		SUZANNA ANAND IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	78,737.00
03/10/2024	IN	TIKER/45292296	41298867		SUGUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32	1,029.00	0.00	79,766.00
09/10/2024	IN	TIKER/45301937	41308805		MERCY JACOB TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16	1,940.00	0.00	81,706.00
11/10/2024	IN	TIKER/45305205	41312068		THIRUGNAMAM K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	84,663.00

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16/10/2024	IN	TIKER/45311165	41318372		R HARUNESHWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-42,43	6,290.00	0.00	90,953.00
17/10/2024	IN	TIKER/45313468	41320712		BABITHA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	94,229.00
17/10/2024	IN	TIKER/45313969	41321266		SAI LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,276.00	0.00	97,505.00
19/10/2024	RC		26099278	drsubashsharma@okhdfcbank-4293124174 34		0.00	78,737.00	18,768.00
22/10/2024	IN	TIKER/45319828	41327332		NAIDU SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	23,777.00
23/10/2024	IN	TIKER/45322563	41330148		CHOWDARY SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,552.00	0.00	30,329.00
31/10/2024	IN	TIKER/45334563	41342601		MURALI BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	37,007.00
06/11/2024	IN	TIKER/45342193	41350560		S SIVANANTHAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	5,009.00	0.00	42,016.00
07/11/2024	IN	TIKER/45344305	41352729		C SUNDARRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,678.00	0.00	48,694.00
09/11/2024	IN	TIKER/45347531	41355954		M MANOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-27	3,276.00	0.00	51,970.00
11/11/2024	IN	TIKER/45348254	41356677		AMEEN SYED DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17	3,276.00	0.00	55,246.00
11/11/2024	IN	TIKER/45348909	41357330		R SOUNDER RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36	3,276.00	0.00	58,522.00
11/11/2024	IN	TIKER/45349088	41357509		MURALI DAREN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,34,35,36	2,183.00	0.00	60,705.00
12/11/2024	IN	TIKER/45350292	41358712		REDDY PRATAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	63,981.00
						<b>1,427,197.00</b>	<b>1,363,216.00</b>	
							*Period Closing Bal.:	63,981.00