



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 09/09/2024**  
**CHN003470 - DR SOWMYA'S DENTAL CARE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332838	30246		ANTONY BJ RUBAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
01/02/2022	IN	SA2100332282	13919		ANAND NEELAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	5,090.00
05/02/2022	IN	SA2100337971	9221		RAVIGANAPATHY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,777.00
07/02/2022	IN	SA2100340041	44257		PREETHA L 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	10,449.00
08/02/2022	IN	SA2100341229	30247		PREETHA L 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,011.00
17/02/2022	IN	SA2100353891	15600		HEMALATHA CHANDRAMOHAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	15,136.00
26/02/2022	IN	SA2100365740	4833		NARAYANAN S V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	22,192.00
28/02/2022	IN	SA2100369157	15599		RAMAMURTHY TN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	25,317.00
05/03/2022	IN	SA2100375464	13920		VANITA RAJAGOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	28,845.00
05/03/2022	IN	SA2100375031	4616		VIVEK AHUJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	36,153.00
16/03/2022	IN	SA2100390945	25005		JEHIRA ANANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,113.00
17/03/2022	IN	SA2100392649	15601		KRISHNA KUMARI NARENDRAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	41,238.00
19/03/2022	IN	SA2100396831	30248		SHYAM SUNDAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,800.00
22/03/2022	IN	SA2100399460	8740		HEMALATHA CHANDRA MOHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,872.00	0.00	47,672.00
22/03/2022	IN	SA2100398821	30250		DR MUTHUKUMAR M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,234.00
30/03/2022	IN	SA2100410621	30249		JAYALAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	50,796.00
30/03/2022	IN	SA2100412078	44258		PADMINI MURALI 292 ACRYLIC RELINING PER JAW (UPPER)	672.00	0.00	51,468.00
01/04/2022	IN	SA2200000287	1000280		RUDHRA GANGADHARAN 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	53,030.00
08/04/2022	IN	SA2200009946	1009222		ASHADEVI 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	57,717.00
12/04/2022	IN	SA2200014567	1013496		AKILA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	59,100.00

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13/04/2022	IN	SA2200017719	1016560		SANTHI GURUMURTHY 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	60,662.00
13/04/2022	IN	SA2200016835	1015695		VIKRAM REDDY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	64,190.00
20/04/2022	RC		6005433	Bank Transfer		0.00	51,468.00	12,722.00
21/04/2022	IN	SA2200027320	1026001		EKTA SETH OSSTEM STRAIGHT ABUTMENT- , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35,37	14,627.00	0.00	27,349.00
23/04/2022	IN	SA2200030424	1030055		SWAMINATHAN K V 19a.M L S CROWN/BRIDGE-16,17,36,46	6,250.00	0.00	33,599.00
23/04/2022	IN	SA2200030357	1029989		ANAND NAHATA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,41	7,056.00	0.00	40,655.00
25/04/2022	IN	SA2200032413	1032036		BHARATHI SELVANAMBI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	42,217.00
27/04/2022	IN	SA2200035224	1035107		RAMAMORTHY 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	43,779.00
04/05/2022	IN	SA2200045545	1045402		LATA RANGANATHAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	45,341.00
04/05/2022	IN	SA2200046203	1046052		SULOCHANA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-16,26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-15,25 , 100 OT CAP CHANGING-15,25	7,179.00	0.00	52,520.00
06/05/2022	IN	SA2200049988	1049842		JENY DOLLY 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	57,207.00
10/05/2022	IN	SA2200054178	1054013		ASHA DEVI 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	61,894.00
12/05/2022	IN	SA2200057597	1057395		T A RAJAGOPALAN 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	65,019.00
18/05/2022	IN	SA2200065794	1065621		SIDDHARTH SANTHOLIA 419 SOFT NIGHT GUARD-11	672.00	0.00	65,691.00
21/05/2022	IN	SA2200069855	1069657		NAGENDRA N V 19a.M L S CROWN/BRIDGE-48	1,562.00	0.00	67,253.00
21/05/2022	IN	SA2200070542	1070335		RUDHRA GANGHADHARAN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	71,940.00
24/05/2022	RT	1026001	11001472	Based On A/R Invoices 1026001.		0.00	14,627.00	57,313.00
24/05/2022	IN	SA2200074494	1078147		EKTA SETH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35,37	11,659.00	0.00	68,972.00
26/05/2022	IN	SA2200077354	1077111		RAMALATHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	70,534.00
27/05/2022	IN	SA2200078077	1077829		ADHITHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	74,062.00
27/05/2022	IN	SA2200078400	1078235		RAMIAH 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	77,187.00

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30/05/2022	IN	SA2200082372	1082230		RAMALATHA 419 SOFT NIGHT GUARD-	672.00	0.00	77,859.00
06/06/2022	IN	SA2200091874	1091723		PADMAVATHY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	80,273.02
08/06/2022	RC		6027208	Bank Transfer		0.00	77,859.00	2,414.02
14/06/2022	IN	SA2200102917	1102737		SAMPATH KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	3,310.02
15/06/2022	IN	SA2200105075	1104898		ASWANTH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	5,270.02
17/06/2022	IN	SA2200108409	1108224		PADMAVATHY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	7,684.04
18/06/2022	IN	SA2200110159	1109967		RANJAN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	11,212.04
21/06/2022	IN	SA2200113910	1113711		AJITHA CUSTOMIZATION CHARGE- , ADIN RP CASTABLE ABUTMENT- , ADIN RP ESTHETIC ANGLED ABUTMENT- , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-	22,131.00	0.00	33,343.04
25/06/2022	IN	SA2200120598	1120396		GUNASEKAR 419 SOFT NIGHT GUARD-	672.00	0.00	34,015.04
28/06/2022	IN	SA2200123144	1122934		DR VARADARAJAN N 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	35,135.04
29/06/2022	IN	SA2200125140	1124916		VENKATESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	38,663.04
29/06/2022	IN	SA2200125096	1124872		SUDHA GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	42,191.04
03/07/2022	IN	SA2200131598	1131378		AJITHA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL- , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-	17,338.00	0.00	59,529.04
09/07/2022	RC		6040257	Bank Transfer		0.00	42,191.00	17,338.04
12/07/2022	IN	SA2200144163	1143925		SUKUMAR REDDY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	20,463.04
13/07/2022	IN	SA2200146039	1145805		JOTHI RAYER 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,025.04
19/07/2022	IN	SA2200154101	1153850		SRINIVASAN T N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	32,609.04
20/07/2022	IN	SA2200155457	1155198		ABARNA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	34,074.04
21/07/2022	321		49723			0.00	0.04	34,074.00

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25/07/2022	IN	SA2200163109	1162839		UNNAMALAI ACHI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	5,239.97	0.00	39,313.97
05/08/2022	IN	SA2200181610	1181314		UNNAMALAI ACHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	5,240.00	0.00	44,553.97
07/08/2022	IN	SA2200185127	1184829		VASANTHA DENTCARE NOVA METAL COPING-17 ,27	998.00	0.00	45,551.97
08/08/2022	IN	SA2200185809	1185508		RAMAMURTHY T N 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-27	1,932.00	0.00	47,483.97
09/08/2022	IN	SA2200186791	1186491		PRITHIV CROWN & LOOP SPACE MAINTAINER-34	567.00	0.00	48,050.97
09/08/2022	IN	SA2200186856	1186556		PRITHVI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	48,575.97
13/08/2022	IN	SA2200192787	1192489		VASANTHA 104e TELESCOPIC PRIMARY COPINGS DMLS-13 ,23	3,770.00	0.00	52,345.97
16/08/2022	IN	SA2200197072	1196760		AKSHAY KUMAR SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	55,873.97
18/08/2022	IN	SA2200200257	1199944		VASANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11	368.00	0.00	56,241.97
19/08/2022	IN	SA2200201194	1200879		VENKATACHALAM V V R 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	59,171.97
19/08/2022	IN	SA2200201247	1200932		SHARMILA A 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36	11,477.00	0.00	70,648.97
20/08/2022	IN	SA2200203199	1202880		ESWARAN RAJAGOPALAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	72,113.97
20/08/2022	IN	SA2200203415	1203096		SUKUMAR REDDY 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	75,043.97
20/08/2022	IN	SA2200203606	1203286		RAMIAH VUMMIDI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25 ,26 ,27	10,584.00	0.00	85,627.97
22/08/2022	IN	SA2200205311	1204986		SUKUMAR REDDY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	87,092.97
23/08/2022	IN	SA2200206628	1206296		ASHA R MEHTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	88,557.97
26/08/2022	RC		6059989	Bank Transfer		0.00	21,976.00	66,581.97
27/08/2022	IN	SA2200213852	1213516		MARY K N 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	68,046.97

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28/08/2022	IN	SA2200214977	1214639		MARY K N 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	70,976.97
31/08/2022	IN	SA2200219266	1218921		AJITHA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,780.00	0.00	74,756.97
31/08/2022	RT	1131378	11004535	Based On A/R Invoices 1131378.		0.00	17,338.00	57,418.97
02/09/2022	IN	SA2200221561	1221219		VASANTHA 299a. READY MADE MESH ADD-ON UPPER-21 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-21 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-21 , 105d TELESCOPIC SECONDARY COPINGS COCR CASTING-21	10,920.00	0.00	68,338.97
03/09/2022	IN	SA2200224000	1223653		SULOCHANA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	69,803.97
05/09/2022	IN	SA2200225923	1225575		UMADEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	73,242.97
12/09/2022	IN	SA2200233381	1233006		VENKATACHALAM V V R 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	74,707.97
13/09/2022	RC		6067991	Bank Transfer		0.00	53,639.00	21,068.97
13/09/2022	IN	SA2200234980	1234598		AKSHAY KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	24,596.97
14/09/2022	IN	SA2200237109	1236720		UMADEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	28,035.97
15/09/2022	IN	SA2200238821	1238451		YASHWINI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	33,894.97
20/09/2022	IN	SA2200244197	1243813		JEROSHAW RAYER 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	37,916.97
01/10/2022	IN	SA2200262142	1261751		BHAVANA SANTHOLIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	41,444.97
03/10/2022	IN	SA2200263836	1263452		PUDEN ISABEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	44,972.97
04/10/2022	IN	SA2200264018	1263634		KUMAR VAIRAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	48,500.97
07/10/2022	RC		6078242	Bank Transfer		0.00	33,836.00	14,664.97
12/10/2022	RC		6080754	Bank Transfer		0.00	301.00	14,363.97
15/10/2022	IN	SA2200278675	1278297		NITHYA KARTHIKEYAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	20,222.97

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22/10/2022	IN	SA2200287237	1286859		SANTHOSH KUMAR RAJENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	23,750.97
31/10/2022	IN	SA2200297069	1296699		SENTHIL VADIVU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	1,890.00	0.00	25,640.97
09/11/2022	IN	SA2200308459	1308092		KAMALASUDHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	27,105.97
09/11/2022	IN	SA2200309071	1308700		PRAKASH RAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,570.97
12/11/2022	IN	SA2200313162	1312798		KANNADASAN MOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44	3,528.00	0.00	32,098.97
14/11/2022	RC		6095325	Bank Transfer		0.00	21,861.00	10,237.97
24/11/2022	IN	SA2200328680	1328543		GURUNATHA PRABHU S R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	13,765.97
29/11/2022	IN	SA2200335314	1335408		CHITRA RAMESH OSSTEM STRAIGHT ABUTMENT-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	5,066.00	0.00	18,831.97
30/11/2022	JE		1237693			0.00	0.97	18,831.00
06/12/2022	RC		6104484	Bank Transfer		0.00	15,052.00	3,779.00
06/12/2022	IN	SA2200345328	1345663		SIVAGAMI SUNDARI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-34 , ACRYLIC RPD FOR ADDITIONAL UNIT-35 ,36	827.00	0.00	4,606.00
13/12/2022	IN	SA2200353453	1353528		BALAKRISHNAN SRINIVASAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,071.00
17/12/2022	IN	SA2200360575	1361044		ANAND C SWAMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	7,300.00
17/12/2022	IN	SA2200361055	1361523		A VIJAYKRISHNASWAMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	8,529.00
19/12/2022	IN	SA2200362643	1363115		VISHNUPRITHIKA S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	12,923.00
19/12/2022	IN	SA2200362086	1362559		LOKESH KUMAR TV 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	17,317.00
23/12/2022	IN	SA2200368743	1369213		BHARATH RAM 21 M L S FULL METAL-17	924.00	0.00	18,241.00
23/12/2022	IN	SA2200369156	1369626		PREETHA L OSSTEM STRAIGHT ABUTMENT-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	5,066.00	0.00	23,307.00
24/12/2022	IN	SA2200370988	1371457		LOKESH KUMAR T V 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	27,701.00
26/12/2022	IN	SA2200372402	1372872		CHITRA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	31,229.00
30/12/2022	IN	SA2200377849	1378320		SUDHIR KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	32,694.00
30/12/2022	IN	SA2200377891	1378362		JANAKI BALASUBRAMANIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	36,222.00

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31/12/2022	IN	SA2200380040	1380507		MAHESH JAYARAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	39,750.00
06/01/2023	RC		6118402	Bank Transfer		0.00	35,971.00	3,779.00
06/01/2023	IN	SA2200387073	1387541		SANJAY MADHAVAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	5,737.00
06/01/2023	IN	SA2200386470	1386940		LOKESH KUMAR TV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 ,42	630.00	0.00	6,367.00
10/01/2023	IN	SA2200391446	1391911		RANJITH NARASIMHAMURTHY 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 ,37	9,198.00	0.00	15,565.00
13/01/2023	IN	SA2200396196	1396667		RADHIKA N 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,030.00
13/01/2023	IN	SA2200396612	1397083		SUKUMAR REDDY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	21,424.00
13/01/2023	IN	SA2200396965	1397434		SHINIVAS BALAKRISHNAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	5,040.00	0.00	26,464.00
17/01/2023	IN	SA2200401016	1401486		SRUTHI KANNAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,929.00
18/01/2023	IN	SA2200404009	1404479		SHINIVAS BALAKRISHNAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,749.00	0.00	31,678.00
20/01/2023	IN	SA2200406973	1407445		YOGESH SINGHVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	33,143.00
02/02/2023	IN	SA2200425204	1425640		SUBHASHINI BALAKUMAR S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 , 19a.M L S CROWN/BRIDGE-44	6,032.00	0.00	39,175.00
03/02/2023	RC		6130219	Bank Transfer		0.00	27,899.00	11,276.00
06/02/2023	IN	SA2200429617	1430041		YAGNNA PRABHA K 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27	10,253.00	0.00	21,529.00
08/02/2023	IN	SA2200432848	1433269		LOKESH J 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-16 ,17	3,119.00	0.00	24,648.00
10/02/2023	IN	SA2200435666	1436082		YAGNNA PRABHA K 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45	2,520.00	0.00	27,168.00
10/02/2023	IN	SA2200435706	1436122		YAGNNA PRABHA K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47 ,48	630.00	0.00	27,798.00
13/02/2023	IN	SA2200438692	1439106		BALA KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	33,657.00
14/02/2023	IN	SA2200439783	1440201		VETTRIVENDAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	35,122.00
14/02/2023	IN	SA2200440532	1440949		YAGNNA PRABHA K 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45	1,874.00	0.00	36,996.00
21/02/2023	IN	SA2200449403	1449806		SIVARAMAKRISHNAN 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	41,390.00
21/02/2023	IN	SA2200450048	1450447		RAM BABU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	45,784.00

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22/02/2023	IN	SA2200452591	1452981		YAGNNA PRABHA K 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	54,573.00
24/02/2023	IN	SA2200454856	1455248		USHA VENKATESH 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	58,967.00
25/02/2023	IN	SA2200457162	1457548		KAVYA SHANMUGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	62,495.00
01/03/2023	IN	2302311961	7018893	Based On Sales Orders 20164.	SRIJESH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	64,123.00
01/03/2023	IN	SA2200460906	1461288		SANAYA MERY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	65,588.00
03/03/2023	IN	SA2200464225	1464604		JESSIE C 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	68,518.00
07/03/2023	RC		6145249	Online Payment Bank Transfer		0.00	57,251.00	11,267.00
09/03/2023	IN	SA2200473551	1473925		DR MUTHUKUMAR M 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,732.00
14/03/2023	RT	1401486	11010671	Based On A/R Invoices 1401486.		0.00	1,465.00	11,267.00
14/03/2023	IN	SA2200479539	1479910		VETTRIVENDAN B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,732.00
25/03/2023	IN	SA2200496076	1496414		DURAI RAJ VS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,197.00
25/03/2023	IN	SA2200496466	1496802		PREETHA SURESH 111b IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	25,211.00	0.00	39,408.00
28/03/2023	IN	SA2200499122	1499465		RAMESH N 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	40,873.00
28/03/2023	IN	SA2200499515	1499857		SARAH AROKIASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,16	7,056.00	0.00	47,929.00
28/03/2023	IN	SA2200499566	1499908		SYED EBRAHIM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,394.00
30/03/2023	IN	SA2200502134	1502471		PUSHPA DUJARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	53,788.00
31/03/2023	IN	2303360451	7023546	Based On Sales Orders 25609.	G SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	55,253.00
01/04/2023	IN	SA2300000852	31000848		SRIDEVI RAMESH 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	56,718.00
05/04/2023	IN	SA2300006180	31006156		SARAH AROKIASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	60,246.00
06/04/2023	IN	SA2300006257	31006243		SAI LAKSHMI KUMARI 66a. M L S GINGIVA SMALL-12 ,13 ,14 ,15 ,16 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,16	14,495.00	0.00	74,741.00
06/04/2023	IN	SA2300007009	31006991		S JALAJA REDDY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	76,206.00
11/04/2023	RT	1218921	131000254	Based On A/R Invoices 1218921.		0.00	3,780.00	72,426.00
12/04/2023	IN	SA2300013468	31013453		AMBIKA RAJENDRA PRASAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	73,891.00



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12/04/2023	IN	SA2300013537	31013522		R RAJENDRA PRASAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	75,356.00
15/04/2023	RC		16005736	Bank Transfer		0.00	20,000.00	55,356.00
21/04/2023	IN	2304407751	34004066	Based On Sales Orders 3738.	NEETESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	56,821.00
21/04/2023	RC		16008668	Bank Transfer		0.00	6,263.00	50,558.00
24/04/2023	IN	2304418541	34005220	Based On Sales Orders 4956.	VISHNUPRITHIKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	54,952.00
28/04/2023	IN	2304433041	34006676	Based On Sales Orders 6529.	LALITHA SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,859.00	0.00	60,811.00
30/04/2023	IN	SA2300036254	31036221		VRINDA DUJARI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	64,339.00
02/05/2023	IN	SA2300038048	31038018		MAHESWARAN P C 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	65,804.00
05/05/2023	RT	1496802	131000992	Based On A/R Invoices 1496802.		0.00	25,211.00	40,593.00
06/05/2023	IN	SA2300043608	31043572		KOUSALYA KUMARAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	42,058.00
12/05/2023	IN	SA2300050452	31050418		KOUSALYA KUMARAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	43,523.00
13/05/2023	IN	SA2300052164	31052143		KAMAKSHI GUPTA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45	3,528.00	0.00	47,051.00
13/05/2023	IN	SA2300052595	31052572		VISWESSWARA RAO G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,516.00
15/05/2023	IN	2305444093	34011494	SEND ABUTMENT DETAILS TRIAL DETAILAS CONFIRM , CVALL DR ,	NARAYANAN S V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,284.00	0.00	50,800.00
15/05/2023	IN	2305444094	34011481	SEND ABUTMENT DETAILS TRIAL DETAILAS CONFIRM , CVALL DR ,	NARAYANAN S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	52,265.00
16/05/2023	IN	SA2300055436	31055414		EKTA SETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	54,549.00
17/05/2023	IN	2305485831	34012294	Based On Sales Orders 12886.	KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32	9,077.00	0.00	63,626.00
17/05/2023	IN	2305485571	34011988	Based On Sales Orders 12533.	LALITHA SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	5,859.00	0.00	69,485.00
17/05/2023	RC		16021985	Bank Transfer		0.00	39,129.00	30,356.00
17/05/2023	IN	SA2300056482	31056461		MANU BAI 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	33,286.00
18/05/2023	IN	2305493161	34012431	Based On Sales Orders 13046.	MARUTHU PANDIAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	10,584.00	0.00	43,870.00
21/05/2023	IN	SA2300061467	31061439		MARY ROSALINE RAJ 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	49,729.00
27/05/2023	IN	SA2300068980	31071630		LATA RANGANATHAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	54,123.00

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30/05/2023	IN	SA2300072380	31075358		SASI KUMAR A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	55,588.00
31/05/2023	IN	TI/35003319	31077577		VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	10,584.00	0.00	66,172.00
06/06/2023	IN	SA2300080362	31086141		SIVASARAN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	69,700.00
06/06/2023	IN	SA2300080413	31086191		VANAJA N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	71,165.00
08/06/2023	IN	SA2300082505	31088769		PADMAVATHI N 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,630.00
10/06/2023	IN	SA2300085235	31092307		ANANTHI ARVIND 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	10,253.00	0.00	82,883.00
13/06/2023	IN	SA2300087508	31095911		AJAY SHYAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	89,939.00
13/06/2023	IN	SA2300088684	31097082		MEENA V 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	91,404.00
19/06/2023	IN	SA2300095856	31105993		SANJAY MADHAVAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	93,362.00
19/06/2023	IN	SA2300095501	31105639		MADHAN MUTHUKUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	97,756.00
20/06/2023	RC		16037598	UPI Transaction Bank Transfer		0.00	60,000.00	37,756.00
21/06/2023	IN	SA2300099085	31109505		RAJESWARI KRISHNAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	43,615.00
21/06/2023	IN	SA2300099209	31109629		ANANTHI ARVIND 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,35 ,36	8,789.00	0.00	52,404.00
23/06/2023	IN	SA2300101842	31113007		ANNA MADHAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	55,932.00
24/06/2023	IN	SA2300102183	31113736		RAMIAH 21 M L S FULL METAL-26	924.00	0.00	56,856.00
24/06/2023	RC		16038451	UPI Transaction Bank Transfer		0.00	6,172.00	50,684.00
24/06/2023	IN	SA2300102999	31114551		RAMIAH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	52,149.00
26/06/2023	IN	TI/35012282	31117476		KOUSALYA KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	53,614.00
27/06/2023	IN	TI/35012863	31119388		MANJOT KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	57,142.00
04/07/2023	IN	SA2300114117	31129711		PADMAVATHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,710.00
04/07/2023	IN	TI/35015730	31130095		ASHNA SURANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	62,238.00
10/07/2023	RC		16046755	Bank Transfer		0.00	57,142.00	5,096.00
13/07/2023	IN	TI/35024416	31144436		RAMYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,664.00

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16/07/2023	IN	SA2300121385	31149776		SENGUTTUWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	10,510.00
16/07/2023	IN	TI/35027909	31149356		VRINDA DUJARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,845.00	0.00	14,355.00
19/07/2023	IN	TI/35031006	31153717		LALITHA SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	22,193.00
19/07/2023	IN	TI/35030000	31152712		SHIVAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,896.00
21/07/2023	IN	TI/35033155	31156399		HARSH VARDHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	28,464.00
21/07/2023	IN	TI/35033519	31156762		KAMALA SUDHAN DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	29,403.00
25/07/2023	IN	TI/35039752	31163519		JAYASHREE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	31,819.00
01/08/2023	IN	TI/35049338	31173594		SANDEEP S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	35,664.00
02/08/2023	IN	TI/35051408	31175741		JAYSHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,760.00
05/08/2023	IN	TI/35056194	31180689		LATHA S SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	42,463.00
05/08/2023	IN	TI/35055525	31180025		KAMALASUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	44,031.00
08/08/2023	RC		16059965	INTERNET BANKING Bank Transfer		0.00	30,880.00	13,151.00
08/08/2023	IN	TI/35059661	31184252		RAJA PONNAIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,719.00
10/08/2023	IN	TI/35063115	31187757		ANAND NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,287.00
22/08/2023	IN	TI/35082503	31207182		RAJESHWARI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	22,558.00
24/08/2023	IN	TI/35086085	31210782		JEHIRA AANANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	26,404.00
25/08/2023	IN	TI/35086167	31210889		AROKIA SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	27,972.00
28/08/2023	IN	TI/35090968	31215705		KARUNYA LAKSAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	31,818.00
30/08/2023	IN	TI/35093072	31217843		SATHISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	36,521.00
31/08/2023	IN	TI/35093838	31218623		PADMAVATHI N DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	37,460.00

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02/09/2023	IN	TI/35098047	31222833		PADMAJA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC INLAY-46	8,654.00	0.00	46,114.00
04/09/2023	IN	TI/35099343	31224168		MARAGADHAM DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	48,209.00
04/09/2023	IN	TI/35098614	31223440		JAYANTHI NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	51,562.00
06/09/2023	RC		16072949	Internet Banking Bank Transfer		0.00	37,460.00	14,102.00
07/09/2023	IN	TI/35104705	31229535		VELMURUGAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	15,354.00
08/09/2023	IN	TI/35105656	31230488		MEENA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	18,489.00
08/09/2023	IN	TI/35106474	31231305		BHARATH RAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	20,057.00
09/09/2023	IN	TI/35107068	31231916		MAHESHWARAN PC DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	20,787.00
11/09/2023	IN	TI/35109884	31234732		MARAGADHAM DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	23,260.00
14/09/2023	IN	TI/35115011	31239867		RAJENDRAN SHANMUGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	27,106.00
15/09/2023	IN	TI/35117067	31241920		FAHED B ASHRAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,674.00
15/09/2023	IN	TI/35116589	31241443		SATHISH K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	35,379.00
21/09/2023	IN	TI/35125826	31250686		SUJATHA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	40,082.00
22/09/2023	IN	TI/35126425	31251290		EKTA SETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	43,928.00
06/10/2023	IN	TI/35146724	31271615		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	7,838.00	0.00	51,766.00
09/10/2023	IN	TI/35149999	31274894		SUJATHA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	53,334.00
11/10/2023	IN	TI/35152705	31277609		YAGNNA PRABHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	57,498.00

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14/10/2023	IN	TI/35158831	31283735		SUKUMAR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	59,066.00
16/10/2023	RC		16092220	Bank Transfer		0.00	43,928.00	15,138.00
18/10/2023	IN	TI/35164339	31289246		VINOTH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,706.00
18/10/2023	IN	TI/35163459	31288366		ANANTHI ARAVIND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	19,122.00
21/10/2023	IN	TI/35169099	31293997		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	23,825.00
22/10/2023	IN	TI/35170421	31295318		PREETHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	25,393.00
26/10/2023	IN	TI/35173630	31298531		MADHAVAN MS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	32,098.00
27/10/2023	IN	TI/35175189	31300099		ARJUN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,666.00
28/10/2023	IN	TI/35177781	31302680		GAURAV D DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	41,358.00
31/10/2023	IN	TI/35180362	31305267		SRINIVASAN TN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	45,204.00
01/11/2023	IN	TI/35182719	31307623		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	49,907.00
02/11/2023	IN	TI/35184350	31309252		ANDREW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	51,475.00
02/11/2023	IN	TI/35182852	31307758		REVATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	7,838.00	0.00	59,313.00
07/11/2023	IN	TI/35190859	31315765		LEELAVATHI C DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	1,544.00	0.00	60,857.00
08/11/2023	IN	TI/35192111	31317023		NAGAAS D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	63,992.00
10/11/2023	RT	31315765	131007282	WT CHANGE ( AT)		0.00	1,544.00	62,448.00
10/11/2023	IN	TI/35195609	31320522		LEELAVATHI C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	64,543.00
13/11/2023	IN	TI/35198645	31323565		ASHA R MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,111.00
13/11/2023	IN	TI/35198227	31323147		LEELAVATHI C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	69,254.00

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14/11/2023	IN	TI/35199190	31324109		NIRMALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,503.00	0.00	71,757.00
14/11/2023	IN	TI/35199937	31324856		RAJESWARI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	76,460.00
17/11/2023	IN	TI/35204392	31329412		VARALAKSHMI B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	11,538.00	0.00	87,998.00
17/11/2023	IN	TI/35204602	31329622		MINAL PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	91,133.00
20/11/2023	IN	TI/35206678	31331698		SASI KUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,701.00
21/11/2023	RC		16108575	Internet Banking Bank Transfer		0.00	45,204.00	47,497.00
21/11/2023	IN	TI/35208136	31333157		MADHAVAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	50,632.00
21/11/2023	IN	TI/35208802	31333820		NAGAAS D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	55,335.00
23/11/2023	IN	TI/35211546	31336567		VARALAKSHMI B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	66,873.00
24/11/2023	IN	TI/35212810	31337833		VERA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	70,008.00
26/11/2023	IN	TI/35215800	31340820		SHYAM SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	76,279.00
27/11/2023	IN	TI/35216315	31341340		KAILASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	79,414.00
28/11/2023	IN	TI/35218646	31343672		AJITHA MALAR L C RESIN IMPLANT BITE BLOCK PER JAW-21	412.00	0.00	79,826.00
01/12/2023	IN	TI/35222686	31347722		PARTHASARATHY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	84,529.00
01/12/2023	IN	TI/35223636	31348672		MADHAVAN MS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36	6,705.00	0.00	91,234.00
03/12/2023	IN	TI/35225791	31350829		NAGAAS D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	94,369.00
05/12/2023	IN	TI/35227593	31352639		KAILASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	97,504.00
08/12/2023	IN	TI/35233059	31358110		ANURADHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	100,639.00

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11/12/2023	IN	TI/35236168	31361219		ANNADURAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	102,516.00
11/12/2023	IN	TI/35236164	31361215		CHETNA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	104,084.00
12/12/2023	IN	TI/35238154	31363203		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	105,652.00
12/12/2023	IN	TI/35237649	31362698		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	107,220.00
12/12/2023	IN	TI/35238245	31363294		USHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27,28	8,056.00	0.00	115,276.00
12/12/2023	IN	TI/35236862	31361912		SHYAM SUNDAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	7,102.00	0.00	122,378.00
13/12/2023	RC		16118192	sowmya.motumarri-1@okicici-37136528306 0		0.00	79,414.00	42,964.00
14/12/2023	IN	TI/35241362	31366410		SUDHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	50,802.00
15/12/2023	IN	TI/35241616	31366665		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,370.00
21/12/2023	IN	TI/35251352	31376390		SYED IBRAHIM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,22,24,25,27	2,573.00	0.00	54,943.00
21/12/2023	IN	TI/35251197	31376235		CHETNA SHAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	58,868.00
22/12/2023	IN	TI/35253687	31378721		SHARADA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	62,003.00
23/12/2023	IN	TI/35254836	31379869		DHARANAJA MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	65,148.00
26/12/2023	IN	TI/35257131	31382160		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	68,283.00
27/12/2023	IN	TI/35258785	31383812		SHINIVAS B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	69,851.00
27/12/2023	IN	TI/35259350	31384375		PARAS R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	76,122.00
27/12/2023	IN	TI/35259321	31384347		DR . RAGHU VARADARAJA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	79,968.00

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27/12/2023	IN	TI/35258723	31383751		MAGESHWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	86,239.00
30/12/2023	IN	TI/35264681	31389662		HARI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	87,807.00
30/12/2023	IN	TI/35264187	31389178		SRIKKANT S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	90,764.00
04/01/2024	IN	TI/35271898	31396726		MAGESHWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	101,738.00
05/01/2024	IN	TI/35273592	31398358		BADRI NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	104,883.00
05/01/2024	IN	TI/35273719	31398484		ANANDHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	111,154.00
08/01/2024	RC		16130392	Internet Banking Bank Transfer		0.00	90,352.00	20,802.00
11/01/2024	IN	TI/35282130	31406583		AASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,370.00
12/01/2024	IN	TI/35284414	31408744		ANANDHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,938.00
16/01/2024	IN	TI/35287953	31414052		MAGESHWARI R DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	29,806.00
23/01/2024	IN	TI/35297904	31424000		RAVI FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	32,941.00
23/01/2024	IN	TI/35297955	31424051		SRIDHAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	37,644.00
25/01/2024	IN	TI/35300033	31426129		HARSHAD N MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	40,779.00
26/01/2024	IN	TI/35302283	31428372		NITHILA RAMYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	44,625.00
30/01/2024	IN	TI/35307210	31433298		G V KRISHNA CHAITHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,193.00
30/01/2024	IN	TI/35308273	31434360		OLIVIA S DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	47,553.00
01/02/2024	IN	TI/35311711	31437806		ANANDKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	49,121.00
01/02/2024	RT	31343672	131009858	CD/935/TI/35218646/412/SALI MADAM/WORK CANCELL		0.00	412.00	48,709.00
02/02/2024	IN	TI/35313351	31439446		SUDARSAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,277.00



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02/02/2024	IN	TI/35312400	31438495		MAHESH JAYARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	54,123.00
02/02/2024	IN	TI/35312434	31438529		HAMSAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,826.00
03/02/2024	IN	TI/35315455	31441546		MARUTHU PANDIAN DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	61,446.00
04/02/2024	IN	TI/35315576	31441669		OLIVIA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	64,581.00
06/02/2024	IN	TI/35317793	31443887		VISALAKSHI ARUNACHALAM DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	65,520.00
06/02/2024	IN	TI/35318982	31445073		VARALAKSHMI BADRINARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	70,223.00
06/02/2024	RC		16145176	Virutal Account Bank Transfer		0.00	47,141.00	23,082.00
07/02/2024	IN	TI/35320384	31446478		KALPANA C DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	34,620.00
09/02/2024	IN	TI/35323922	31450014		NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	5,183.00	0.00	39,803.00
12/02/2024	IN	TI/35327096	31453189		SUDARSAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	41,371.00
14/02/2024	IN	TI/35331391	31457474		NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,523.00	0.00	42,894.00
17/02/2024	IN	TI/35336963	31463033		SIVA SANKARI .R DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	44,254.00
21/02/2024	IN	TI/35341740	31467810		JAYSHREE S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	48,100.00
22/02/2024	IN	TI/35343574	31469642		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,23,24,25,26,27	8,203.00	0.00	56,303.00
25/02/2024	IN	TI/35348588	31474648		NAYANA SURANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,36	1,823.00	0.00	58,126.00
26/02/2024	IN	TI/35349483	31475545		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,23,24,25,2 6,27	5,906.00	0.00	64,032.00
27/02/2024	IN	TI/35352181	31478241		RAMAMURTHY T N DENTCARE DMLS FULL METAL WING-22 , DENTCARE DMLS PFM MARYLAND PONTIC-22	4,171.00	0.00	68,203.00
29/02/2024	IN	TI/35355047	31481111		VISALAKSHI ARUNACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,771.00

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02/03/2024	IN	TI/35357400	31483473		NAYANA SURANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,36	1,313.00	0.00	71,084.00
03/03/2024	IN	TI/35359058	31485128		RAMAMURTHY T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	72,652.00
07/03/2024	RC		16158255	Internet Banking Bank Transfer		0.00	69,771.00	2,881.00
07/03/2024	IN	TI/35364362	31490441		NAZREEN ZIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	3,135.00	0.00	6,016.00
09/03/2024	IN	TI/35368430	31494509		MAGESHWARI R DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	2,996.00	0.00	9,012.00
09/03/2024	IN	TI/35367471	31493550		MAGESHWARI R DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	1,313.00	0.00	10,325.00
13/03/2024	IN	TI/35374166	31500237		OLIVIA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,893.00
13/03/2024	IN	TI/35374555	31500625		ALAMELU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,461.00
17/03/2024	IN	TI/35380396	31506491		MAGESHWARI .R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	22,867.00
21/03/2024	IN	TI/35385799	31511904		ALAMELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,435.00
22/03/2024	IN	TI/35388156	31514264		CHANDRU .M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	30,706.00
22/03/2024	IN	TI/35387564	31513672		MAHENDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	32,274.00
26/03/2024	IN	TI/35394239	31520338		RAVI FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	33,842.00
29/03/2024	IN	TI/35398198	31524293		JAYARAMAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,410.00
30/03/2024	IN	TI/35399724	31525821		SUKI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,978.00
02/04/2024	IN	TIKER/45002823	41002807		MALATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,546.00
04/04/2024	IN	TIKER/45005846	41005811		NARAYANAN S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,114.00
04/04/2024	IN	TIKER/45006732	41006691		PADMAJA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	43,960.00
04/04/2024	IN	TIKER/45006841	41006800		ALFIA ZIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	51,652.00

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09/04/2024	IN	TIKER/45013720	41013636		DURAIRAJ V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	53,220.00
09/04/2024	IN	TIKER/45014289	41014203		AASHUTOSH BAGDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	6,167.00	0.00	59,387.00
10/04/2024	IN	TIKER/45014978	41014888		CHANDRU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	60,955.00
13/04/2024	IN	TIKER/45020940	41020824		JAYARAMAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,523.00
17/04/2024	IN	TIKER/45024696	41024554		SUTHAN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	64,091.00
17/04/2024	RC		26007759	Online Payment Bank Transfer		0.00	36,978.00	27,113.00
23/04/2024	IN	TIKER/45033801	41033600		IMAMDHULLY FAREED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	36,519.00
27/04/2024	IN	TIKER/45040675	41040437		SATYANANDHAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	39,654.00
29/04/2024	IN	TIKER/45043241	41042998		ALAMELU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	44,357.00
30/04/2024	IN	TIKER/45044362	41044109	DISC-87/2.892/SPECIAL DISCOUNT	IMAMDHULLY FAREED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,23,24,25,26	6,347.00	0.00	50,704.00
01/05/2024	IN	TIKER/45046562	41046294		VIDYA SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,800.00
01/05/2024	IN	TIKER/45046865	41046597		BALASUBRAMANIAM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,368.00
09/05/2024	IN	TIKER/45059729	41060658		PANDURANGAN T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17,23	11,538.00	0.00	65,906.00
10/05/2024	IN	TIKER/45061744	41062660		ADITYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	5,669.00	0.00	71,575.00
13/05/2024	IN	TIKER/45064260	41065165		MUTHU VADIVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	77,846.00
13/05/2024	IN	TIKER/45063943	41064852		PADMAJA NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	81,692.00
14/05/2024	IN	TIKER/45066735	41067631		MADHURI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	83,260.00

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14/05/2024	IN	TIKER/45067045	41067941		NIRMALA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	92,666.00
14/05/2024	RC		26021101	Bank Transfer		0.00	39,270.00	53,396.00
15/05/2024	IN	TIKER/45068897	41069762		SATYANANDHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	59,667.00
15/05/2024	RC		26022036	Bank Transfer		0.00	11,434.00	48,233.00
16/05/2024	IN	TIKER/45068977	41069842		SADHANA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	49,801.00
27/05/2024	IN	TIKER/45087401	41088139		RAJIB KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,189.00
28/05/2024	IN	TIKER/45087582	41088322		SIVAGAMI SUNDARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	55,114.00
29/05/2024	IN	TIKER/45090738	41091464		KHUSHEE ASRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,682.00
02/06/2024	IN	TIKER/45096594	41098275		KAILASH CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	59,817.00
05/06/2024	IN	TIKER/45100150	41101793		SANGEETH J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	62,233.00
05/06/2024	IN	TIKER/45101293	41102928		SATYANANDHAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	63,801.00
07/06/2024	IN	TIKER/45104997	41106591		RANI N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27	4,068.00	0.00	67,869.00
11/06/2024	IN	TIKER/45109713	41111264		CHRIS JUVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,437.00
11/06/2024	IN	TIKER/45109421	41110978		ABDUL BASIT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	80,975.00
11/06/2024	IN	TIKER/45109267	41110825		RAMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,543.00
11/06/2024	IN	TIKER/45109234	41110792		RADHESH FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	84,111.00
11/06/2024	IN	TIKER/45108849	41110413		BARATHRAJ B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	87,246.00
12/06/2024	IN	TIKER/45111510	41113037		RANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36	7,838.00	0.00	95,084.00
13/06/2024	RC		26038402	Bank Transfer		0.00	56,682.00	38,402.00
16/06/2024	IN	TIKER/45119335	41120780		DR SANJAY CHANDRASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47	6,287.00	0.00	44,689.00
18/06/2024	IN	TIKER/45120942	41122779		PADMINI BHASKARANMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	47,824.00

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20/06/2024	IN	TIKER/45123432	41125228		ANJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	51,670.00
21/06/2024	IN	TIKER/45125522	41127410		SWAROOPA RAJAGOPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	57,960.00
23/06/2024	IN	TIKER/45128868	41130703		SHRAYA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	61,806.00
25/06/2024	IN	TIKER/45131048	41132872		VENKATESH G DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	62,536.00
29/06/2024	IN	TIKER/45138931	41140615		SWAROOPA RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,239.00
05/07/2024	IN	TIKER/45148485	41150065		DR SANJAY CHANDRASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	71,431.00
06/07/2024	RC		26048439	fifo Bank Transfer		0.00	67,239.00	4,192.00
08/07/2024	IN	TIKER/45151969	41153540		SHARANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
08/07/2024	IN	TIKER/45152567	41154138		RAMDEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,856.00
09/07/2024	IN	TIKER/45154194	41155762		DR ANGEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	10,991.00
16/07/2024	IN	TIKER/45165475	41167032		ARYA SREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	14,837.00
17/07/2024	IN	TIKER/45167534	41169089		SUDHA VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	17,253.00
18/07/2024	IN	TIKER/45168975	41170527		JAYU GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	17,983.00
18/07/2024	IN	TIKER/45169996	41171545		JAYU GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	18,713.00
19/07/2024	IN	TIKER/45172390	41173937		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	29,687.00
21/07/2024	IN	TIKER/45174246	41175790		BALAKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,255.00
25/07/2024	IN	TIKER/45181375	41184158		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	37,526.00
27/07/2024	IN	TIKER/45183954	41186914		PREETHY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	40,661.00
29/07/2024	IN	TIKER/45186307	41189261		RAMESH RA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	41,391.00
30/07/2024	IN	TIKER/45188041	41191228		AKILAN R T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	45,237.00

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03/08/2024	IN	TIKER/45196045	41199219		BHARGAVI G DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	45,967.00
06/08/2024	IN	TIKER/45200351	41203508		KEERTHIVASAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	49,102.00
06/08/2024	IN	TIKER/45200848	41204002		SARATH THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	52,948.00
07/08/2024	IN	TIKER/45202199	41205351		SARAVANAN RADHAKRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	64,486.00
07/08/2024	RC		26064576	FIFO Bank Transfer		0.00	45,237.00	19,249.00
09/08/2024	IN	TIKER/45206171	41209322		ASHA R MEHTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	19,979.00
20/08/2024	IN	TIKER/45223376	41227521		SARAH AROKIASWAMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	23,825.00
24/08/2024	IN	TIKER/45230382	41234517		GEETHA CHAKRAVARTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	42,637.00
25/08/2024	IN	TIKER/45232114	41236249		RAJESH BOTHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	50,329.00
25/08/2024	IN	TIKER/45232817	41236950		VASUKI SAMPATHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,897.00
25/08/2024	IN	TIKER/45232865	41236998		VIGNESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	53,465.00
29/08/2024	IN	TIKER/45237064	41241502		RAVI FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,033.00
						<b>1,448,411.01</b>	<b>1,393,378.01</b>	
							*Period Closing Bal.:	55,033.00