



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/08/2024**  
**CHN003678 - MITHRANS DENTAL CLINIC**

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
02/03/2022	IN	SA2100370467	44263		SIVAKUMAR 419 SOFT NIGHT GUARD	672.00	0.00	672.00		
03/03/2022	IN	SA2100370962	12183		VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	4,592.00		
03/03/2022	IN	SA2100371573	17105		SURESH P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	7,560.00		
09/03/2022	IN	SA2100381367	17106		SRINIVASAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	10,528.00		
12/03/2022	IN	SA2100385585	34865		SUDHA S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,911.00		
15/03/2022	IN	SA2100388504	25023		PUGALENDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,871.00		
17/03/2022	IN	SA2100392600	6360		PRASHANTH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	19,807.00		
18/03/2022	IN	SA2100394852	30260		KULDEEP SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,369.00		
22/03/2022	IN	SA2100399155	2382		GAYATHRI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	32,121.00		
22/03/2022	IN	SA2100399465	6781		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	38,001.00		
25/03/2022	IN	SA2100405299	27831		SHANTHANA LAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,747.00	0.00	39,748.00		
26/03/2022	IN	SA2100405749	18967		JAYALAKSHMI J 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	42,514.00		
26/03/2022	IN	SA2100406567	39096		POOJA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	43,746.00		
27/03/2022	IN	SA2100407175	25024		GOVINDRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,706.00		
31/03/2022	IN	SA2100413200	6782		MORGAN BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	51,586.00		
31/03/2022	IN	SA2100412910	34866		VINOTH KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,969.00		
01/04/2022	IN	SA2200001179	1001121		SHANTHANA LAKSHMI 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44	11,066.00	0.00	64,035.00		
02/04/2022	RC		6002182	14662 Cash Amount Received		0.00	25,000.00	39,035.00		
02/04/2022	RC		6002183	14663 Cash Amount Received		0.00	25,000.00	14,035.00		
02/04/2022	RC		6002184	14664 Cash Amount Received		0.00	2,969.00	11,066.00		

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04/04/2022	IN	SA2200004329	1004041		NIKET TALPADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	16,946.00
08/04/2022	IN	SA2200010191	1009445		MURUGESAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	17,276.00
09/04/2022	IN	SA2200011397	1010555		SUNDARA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25,26	11,872.00	0.00	29,148.00
11/04/2022	IN	SA2200014372	1013314		PRATIMA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	31,108.00
13/04/2022	IN	SA2200017886	1016720		PRASANTH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26,27	7,840.00	0.00	38,948.00
14/04/2022	IN	SA2200019722	1018514		GANAPATHY 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	40,331.00
14/04/2022	IN	SA2200019781	1018572		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	40,723.00
14/04/2022	IN	SA2200019901	1018683		NIRMALA DEVI N 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	46,973.00
18/04/2022	IN	SA2200023129	1021860		KANNAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	48,933.00
19/04/2022	IN	SA2200023251	1021982		NEELAVATHI D 27a. DENTCARE NOVA W/DIE-32	1,383.00	0.00	50,316.00
19/04/2022	IN	SA2200023967	1022689		MORGAN BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,968.00	0.00	53,284.00
20/04/2022	IN	SA2200025048	1023759		EDWIN 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	56,050.00
20/04/2022	IN	SA2200025287	1023995		MURUGESAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	58,464.02
20/04/2022	IN	SA2200025349	1024055		MEENA 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	61,230.02
22/04/2022	IN	SA2200028459	1028115		AMUL K 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	62,613.02
22/04/2022	IN	SA2200028498	1028154		PANEER SELVAM 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	63,996.02
22/04/2022	IN	SA2200028696	1028352		SUNDARA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	65,956.02
22/04/2022	IN	SA2200029169	1028817		LAVANYA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	67,916.02
23/04/2022	IN	SA2200030522	1030151		FAROOK ABDULLAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	71,836.02
25/04/2022	IN	SA2200033131	1033033		RAJENDHRAN K 64 SELF CURE ACRYLIC(TEMPORARY)-36,37	280.00	0.00	72,116.02
25/04/2022	IN	SA2200032930	1032832		MAGESH S 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	73,499.02
25/04/2022	IN	SA2200032178	1031804		ALAGURAJATHI 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	76,265.02
26/04/2022	IN	SA2200033722	1033618		RANJITHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	77,648.02

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26/04/2022	IN	SA2200034009	1033901		PREETHI SRINIVASAN 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	78,992.02
26/04/2022	IN	SA2200034181	1034073		RAVI PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	80,952.02
26/04/2022	IN	SA2200034366	1034257		ARYAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	82,184.02
26/04/2022	IN	SA2200034729	1034616		ARYAN DAS BASE ORTHODONTIC-11,21,31,41	672.00	0.00	82,856.02
28/04/2022	IN	SA2200037321	1037176		GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	84,816.02
28/04/2022	IN	SA2200037806	1037655		LAKSHMI VARASIMAN 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	86,160.02
29/04/2022	IN	SA2200038417	1038259		SHANKARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	86,490.02
02/05/2022	IN	SA2200042210	1042092		RENCY VARGHESE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	86,820.02
03/05/2022	IN	SA2200044634	1044501		RAVEENDRAN 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	88,164.02
04/05/2022	IN	SA2200046551	1046399		RAJENDHRAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	92,084.02
05/05/2022	RC	16534	6012450	Cash Amount Received		0.00	11,490.00	80,594.02
05/05/2022	IN	SA2200047639	1047479		RAGAVAN S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	81,977.02
05/05/2022	RC	16533	6012447	Cash Amount Received		0.00	25,000.00	56,977.02
05/05/2022	RC	16532	6012444	Cash Amount Received		0.00	25,000.00	31,977.02
05/05/2022	RC	16531	6012441	Cash Amount Received		0.00	25,000.00	6,977.02
06/05/2022	IN	SA2200049619	1049477		SHANMUGAM N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	8,937.02
06/05/2022	IN	SA2200049679	1049536		GAYATHRI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,169.02
06/05/2022	IN	SA2200049980	1049834		BALASUBRAMANIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	12,129.02
07/05/2022	IN	SA2200050218	1050076		MURUGESAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	14,543.04
07/05/2022	IN	SA2200050709	1050562		N SHANKARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	14,935.04
08/05/2022	IN	SA2200051829	1051677		NARASINAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	16,895.04
09/05/2022	IN	SA2200052321	1052168		RENCY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	17,287.04
10/05/2022	321		10604			0.00	0.02	17,287.02

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10/05/2022	IN	SA2200053239	1053077		MUTHU LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	19,247.02
11/05/2022	IN	SA2200054779	1054608		VASUDEVAN N 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	20,630.02
11/05/2022	IN	SA2200054834	1054663		CHEBROLU SREENIVASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	22,590.02
11/05/2022	IN	SA2200055963	1055781		FELIX BASE POURING-11,41	224.00	0.00	22,814.02
12/05/2022	IN	SA2200056793	1056603		DIVAKAR 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	25,580.02
13/05/2022	IN	SA2200058115	1057939		DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	27,540.02
14/05/2022	IN	SA2200060310	1060113		VIJAYALASHMI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	31,460.02
15/05/2022	IN	SA2200061834	1061645		SHANKARI N 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,414.02	0.00	33,874.04
16/05/2022	IN	SA2200062375	1062182		RENCHY KOSHY VARGHESE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,35,36,37,41,42, 43,45,46,47	2,413.96	0.00	36,288.00
17/05/2022	IN	SA2200064418	1064251		GOKULA KANNAN 419 SOFT NIGHT GUARD-22,32	1,344.00	0.00	37,632.00
18/05/2022	RT	1061645	11001340	Based On A/R Invoices 1061645.		0.00	2,414.02	35,217.98
19/05/2022	IN	SA2200066535	1066358		SRINIVASAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,928.00	0.00	40,145.98
19/05/2022	IN	SA2200067269	1067091		SHANKARI N 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15,16,17,27 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	3,511.02	0.00	43,657.00
24/05/2022	IN	SA2200074148	1073938		N SHANKARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,17,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	3,511.02	0.00	47,168.02
25/05/2022	IN	SA2200075823	1075552		MAHALAKSHMI BASE POURING-11,41	224.00	0.00	47,392.02
26/05/2022	IN	SA2200076494	1076266		BALAMBAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	53,272.02
26/05/2022	IN	SA2200076536	1076308		THULASIRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	55,232.02
26/05/2022	IN	SA2200076541	1076313		LAKSHMI P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	57,192.02
27/05/2022	IN	SA2200079201	1079031		SAWTHARA GOPALAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27	728.00	0.00	57,920.02

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28/05/2022	IN	SA2200079781	1079609		RAMATHILAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	59,880.02
28/05/2022	IN	SA2200079917	1079744		JANANI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	64,030.02
31/05/2022	IN	SA2200083938	1083799		SORYA KRISHNA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	65,262.02
31/05/2022	RC		6023253	Bank Transfer		0.00	34,000.00	31,262.02
31/05/2022	IN	SA2200084289	1084148		KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	33,222.02
01/06/2022	RC	19962	6023944	Cash Amount Received		0.00	25,000.00	8,222.02
01/06/2022	IN	SA2200084632	1084491		VIJI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	9,605.02
01/06/2022	IN	SA2200084866	1084724		UTHAYA KUMAR 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	13,755.02
01/06/2022	IN	SA2200085186	1085043		SRIRAMA DURGESH 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	14,371.02
01/06/2022	IN	SA2200085469	1085322		RENCHY KOSHY VARGHESE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46	2,414.01	0.00	16,785.03
02/06/2022	RC	19963	6023957	Cash Amount Received		0.00	5,030.00	11,755.03
04/06/2022	IN	SA2200089786	1089644		LOGANAYAKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,715.03
05/06/2022	IN	SA2200091474	1091321		SAWTHARA GOPALAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	655.00	0.00	14,370.03
08/06/2022	IN	SA2200095610	1095449		YOOSHA BASE ORTHODONTIC-	336.00	0.00	14,706.03
09/06/2022	IN	SA2200097013	1096847		SRIRAMA DURGESH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	15,322.03
09/06/2022	IN	SA2200097117	1096951		VINOTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,282.03
09/06/2022	IN	SA2200097130	1096964		SINTHIYA BASE ORTHODONTIC-	336.00	0.00	17,618.03
09/06/2022	321		29532			0.00	0.02	17,618.01
10/06/2022	IN	SA2200097425	1097258		JAYACHANDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	22,087.01
10/06/2022	IN	SA2200097604	1097437		PARVEEN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	24,853.01
11/06/2022	IN	SA2200099789	1099618		MANI 419 SOFT NIGHT GUARD-	1,344.00	0.00	26,197.01
11/06/2022	IN	SA2200099996	1099825		YOOSHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	27,429.01
15/06/2022	IN	SA2200105064	1104887		KEERTHIVASAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	28,045.01

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16/06/2022	IN	SA2200105861	1105681		SUDHIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,005.01
16/06/2022	IN	SA2200105891	1105711		LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	31,965.01
16/06/2022	IN	SA2200107031	1106851		AMBAEESH BASE ORTHODONTIC-	336.00	0.00	32,301.01
16/06/2022	IN	SA2200107239	1107059		SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,261.01
18/06/2022	IN	SA2200110219	1110027		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,644.01
19/06/2022	IN	SA2200111393	1111202		ANITHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,604.01
20/06/2022	IN	SA2200111902	1111712		SRIVARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,564.01
20/06/2022	IN	SA2200111904	1111714		JAYACHANDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	44,033.01
22/06/2022	IN	SA2200114133	1113934		SUSHI NAREN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	47,953.01
23/06/2022	IN	SA2200116851	1116636		VINITHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	48,569.01
24/06/2022	IN	SA2200118171	1117978		SANTHANA GOPALAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,952.01
24/06/2022	IN	SA2200118335	1118139		ANJANA M U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	51,912.01
24/06/2022	IN	SA2200118769	1118568		SANDHIYA BASE POURING-	224.00	0.00	52,136.01
27/06/2022	IN	SA2200121826	1121621		ANITHA A 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,519.01
28/06/2022	IN	SA2200122911	1122701		VINITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	71,327.01
30/06/2022	IN	SA2200126602	1126366		MEENACHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	74,093.01
30/06/2022	IN	SA2200126972	1126733		PRASANNA BASE ORTHODONTIC-	336.00	0.00	74,429.01
30/06/2022	IN	SA2200126974	1126735		S GOWTHAMI BASE ORTHODONTIC-	336.00	0.00	74,765.01
30/06/2022	IN	SA2200126976	1126737		SURIYA BASE ORTHODONTIC-	336.00	0.00	75,101.01
01/07/2022	RC		6036672	Bank Transfer		0.00	50,000.00	25,101.01
01/07/2022	IN	SA2200127918	1127684		VINOTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	27,061.01
02/07/2022	IN	SA2200130514	1130301		CHENCHUDAR 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	27,733.01
04/07/2022	RC		6037544	Bank Transfer		0.00	23,141.00	4,592.01
05/07/2022	IN	SA2200133854	1133631		SELVI 419 SOFT NIGHT GUARD-	672.00	0.00	5,264.01
05/07/2022	IN	SA2200134318	1134091		RAJASHREE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	5,880.01

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05/07/2022	IN	SA2200134320	1134093		NARESH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,496.01
08/07/2022	IN	SA2200139310	1139075		SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	8,456.01
09/07/2022	IN	SA2200139920	1139684		VIKHASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,424.01
10/07/2022	IN	SA2200140770	1140529		SUBHASHINI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,384.01
11/07/2022	IN	SA2200142217	1141990		MONISH BASE ORTHODONTIC-	336.00	0.00	13,720.01
12/07/2022	IN	SA2200143126	1142895		THENMOZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,680.01
12/07/2022	IN	SA2200144247	1144009		VENNILA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,063.01
13/07/2022	IN	SA2200146239	1146003		SATHISH KUMAR M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,446.01
14/07/2022	IN	SA2200147814	1147567		MARIMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	20,406.01
18/07/2022	IN	SA2200152812	1152558		CHELLAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	22,364.01
19/07/2022	IN	SA2200155182	1154923		SESHU R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	43,532.01
21/07/2022	321		49774			0.00	0.01	43,532.00
21/07/2022	IN	SA2200158304	1158032		HARITHA BASE ORTHODONTIC-21 ,31	315.00	0.00	43,847.00
22/07/2022	IN	SA2200159070	1158798		DR. MITHRAN 84 3D PRINTED FULL ARCH MODEL-11	924.00	0.00	44,771.00
22/07/2022	IN	SA2200159142	1158870		THILAGAM 419 SOFT NIGHT GUARD-11	630.00	0.00	45,401.00
22/07/2022	IN	SA2200158531	1158259		SUGUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	47,359.00
25/07/2022	IN	SA2200162963	1162694		VETRI SELVAM 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-11	630.00	0.00	47,989.00
25/07/2022	IN	SA2200163225	1162955		JANANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	51,879.00
28/07/2022	IN	SA2200168406	1168131		SUNDARAM A R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	53,837.00
29/07/2022	IN	SA2200169433	1169161		JANAKI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	55,134.00
30/07/2022	IN	SA2200172418	1172137		GOPALARATHNAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	56,431.00
31/07/2022	IN	SA2200173015	1172732		SHAM SHAD 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	57,728.00
31/07/2022	IN	SA2200173398	1173113		SUBALAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	58,148.00
01/08/2022	IN	SA2200174672	1174395		AMBAREESH BASE POURING-12 ,41	210.00	0.00	58,358.00
02/08/2022	IN	SA2200176277	1175992		PARTHIPAN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	64,233.00

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04/08/2022	IN	SA2200179301	1179012		DR MITHRAN 84 3D PRINTED FULL ARCH MODEL-41	924.00	0.00	65,157.00
05/08/2022	RC	34202	6050284	Cash Amount Received		0.00	4,230.00	60,927.00
05/08/2022	RC	22800	6050283	Cash Amount Received		0.00	25,000.00	35,927.00
05/08/2022	RC	34201	6050282	Cash Amount Received		0.00	25,000.00	10,927.00
07/08/2022	IN	SA2200185265	1184967		JEYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,893.00
09/08/2022	IN	SA2200186562	1186263		DR. MITHRAN DEMO-11	5,250.00	0.00	19,143.00
10/08/2022	IN	SA2200188479	1188177		ARCHAANA BASE POURING-11 ,41	210.00	0.00	19,353.00
10/08/2022	IN	SA2200188323	1188023		POOJA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	19,931.00
12/08/2022	IN	SA2200191647	1191352		SUSHI NAREN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	28,830.00
13/08/2022	IN	SA2200193326	1193027		POOJA M 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	29,408.00
13/08/2022	IN	SA2200192588	1192290		DINESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	35,283.00
16/08/2022	IN	SA2200196897	1196586		JAYAN B 419 SOFT NIGHT GUARD-11	630.00	0.00	35,913.00
16/08/2022	IN	SA2200197569	1197256		JANAKI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	37,210.00
17/08/2022	IN	SA2200198339	1198035		SUBALAKSHMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	38,785.00
17/08/2022	IN	SA2200198123	1197823		KOTTESWARI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	49,537.00
18/08/2022	IN	SA2200200035	1199722		YOOSHA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-11 ,22 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-11 ,22	2,620.00	0.00	52,157.00
19/08/2022	RT	1096951	11004124	Based On A/R Invoices 1096951.		0.00	1,960.00	50,197.00
19/08/2022	RT	1127684	11004179	Based On A/R Invoices 1127684.		0.00	1,960.00	48,237.00
19/08/2022	IN	SA2200202138	1201817		KINITHIGA BASE ORTHODONTIC-21	158.00	0.00	48,395.00
19/08/2022	IN	SA2200201605	1201288		KRITHIGA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	49,550.00
22/08/2022	IN	SA2200205788	1205460		MUTHULAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	61,415.00
23/08/2022	IN	SA2200206355	1206025		R VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,45	3,917.00	0.00	65,332.00
26/08/2022	IN	SA2200212199	1211855		RAYEESHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,797.00
27/08/2022	IN	SA2200213002	1212658		DANIWANHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	69,763.00
27/08/2022	IN	SA2200214001	1213665		KIRTHIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	70,341.00



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30/08/2022	IN	SA2200217593	1217253		SHIBA R B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,299.00
31/08/2022	IN	SA2200218102	1217755		R VENKATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	75,265.00
31/08/2022	IN	SA2200219633	1219286		CHENGUVERA 401 STUDY MODELS- ORTHODONTIC (GREY STONE)-21 ,31	735.00	0.00	76,000.00
31/08/2022	IN	SA2200219669	1219322		MITHRAN 401 STUDY MODELS- ORTHODONTIC (GREY STONE)-11 ,41	735.00	0.00	76,735.00
01/09/2022	IN	SA2200221353	1221011		LAKSHAA TARUNIKA P M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	79,701.00
01/09/2022	IN	SA2200219993	1219663		RAMACHANDRA PANDA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	82,295.00
01/09/2022	RT		11004810	Scheme generated creditnote		0.00	1,838.00	80,457.00
03/09/2022	IN	SA2200223282	1222937		JIYA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	82,415.00
04/09/2022	IN	SA2200224612	1224262		V BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	84,373.00
05/09/2022	RC	21536	6066097	Cash Amount Received		0.00	20,000.00	64,373.00
05/09/2022	RC	21537	6066098	Cash Amount Received		0.00	13,000.00	51,373.00
05/09/2022	RC	21539	6066100	Cash Amount Received		0.00	23,735.00	27,638.00
05/09/2022	RC	21538	6066099	Cash Amount Received		0.00	20,000.00	7,638.00
06/09/2022	IN	SA2200226380	1226030		SUNDARAM A R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	13,571.00
06/09/2022	IN	SA2200227431	1227076		FATHIMA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	14,726.00
06/09/2022	IN	SA2200227647	1227291		R B SHIBA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	15,881.00
06/09/2022	IN	SA2200227718	1227362		R B SHIBA BASE POURING-11 ,41	210.00	0.00	16,091.00
07/09/2022	IN	SA2200228559	1228199		KALAVATHI SANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,388.00
09/09/2022	IN	SA2200230606	1230243		FATIMA BASE ORTHODONTIC-11 ,41	315.00	0.00	17,703.00
09/09/2022	IN	SA2200230075	1229713		JAYARAMAN 419 SOFT NIGHT GUARD-11	630.00	0.00	18,333.00
15/09/2022	IN	SA2200238818	1238448		NATARAJ SETTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,291.00
15/09/2022	IN	SA2200238398	1238029		VIJAYARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	24,208.00
15/09/2022	IN	SA2200238206	1237837		MARAGATHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,166.00
15/09/2022	IN	SA2200238119	1237750		KOTHAI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	32,041.00

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15/09/2022	IN	SA2200237520	1237153		KANNAPPAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,999.00
18/09/2022	IN	SA2200242751	1242374		KAVIYA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,957.00
22/09/2022	IN	SA2200247777	1247380		BASKARAN K DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	38,923.00
22/09/2022	IN	SA2200248919	1248519		VINITH R 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	41,517.00
22/09/2022	IN	SA2200248929	1248529		JYOTHI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,35	3,917.00	0.00	45,434.00
24/09/2022	IN	SA2200251074	1250673		SANTHANA GOPALAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	50,621.00
25/09/2022	IN	SA2200252553	1252148		SUNDARA VARATHAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	61,373.00
26/09/2022	IN	SA2200253663	1253256		ARCHANAA BASE ORTHODONTIC-11 ,41	315.00	0.00	61,688.00
26/09/2022	IN	SA2200253593	1253188		UTHARA PARTHASARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	67,563.00
26/09/2022	IN	SA2200253426	1253022		DHANAM 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	68,561.00
27/09/2022	IN	SA2200254725	1254314		KAVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	72,478.00
28/09/2022	IN	2209100561	7000044	U/L Based On Sales Orders 39.	LAXMI GUNASEELAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	73,633.00
28/09/2022	IN	SA2200257499	1257083		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	77,550.00
01/10/2022	RT		11005804	Scheme generated creditnote		0.00	1,958.00	75,592.00
01/10/2022	IN	SA2200261453	1261064		MUTHUKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	76,117.00
03/10/2022	RC		6076623	Bank Transfer		0.00	25,000.00	51,117.00
03/10/2022	IN	SA2200263194	1262812		GIRIBABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	53,075.00
04/10/2022	RC	44856	6077250	Cash Amount Received		0.00	25,000.00	28,075.00
04/10/2022	RC	44858	6077253	Cash Amount Received		0.00	22,550.00	5,525.00
04/10/2022	RC	44859	6077255	Cash Amount Received		0.00	5,000.00	525.00
04/10/2022	RC	44857	6077252	Cash Amount Received		0.00	25,000.00	-24,475.00
04/10/2022	RC	44857	6077252	Bank Transfer		25,000.00	0.00	525.00
04/10/2022	IN	SA2200264135	1263751		RAJAGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	4,442.00
10/10/2022	IN	SA2200270869	1270498		DR PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	8,359.00
11/10/2022	IN	SA2200272452	1272079		NEELOTHPALAMBAL S 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	12,249.00

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12/10/2022	IN	SA2200274029	1273657		MUBEENA BEGUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	30,047.00
13/10/2022	IN	SA2200275088	1274714		MONISHA C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	38,946.00
14/10/2022	IN	SA2200277161	1276785		MADAN LAL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	40,243.00
19/10/2022	IN	SA2200282763	1282376		THIRUMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,201.00
19/10/2022	IN	SA2200282681	1282294		SATHIYABAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15	14,831.00	0.00	57,032.00
19/10/2022	IN	2210127111	7002306	U1 Based On Sales Orders 2429.	SAKTHIVEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	57,662.00
26/10/2022	IN	SA2200291549	1291162		ARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46 ,47	5,875.00	0.00	63,537.00
27/10/2022	IN	2210135091	7003112	U/L, UNIT Based On Sales Orders 3296.	DHEENA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	64,692.00
28/10/2022	IN	SA2200293331	1292948		MURUGESAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	65,002.00
28/10/2022	IN	SA2200294693	1294311		BHARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	66,960.00
29/10/2022	IN	SA2200294698	1294316		GOPI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	68,918.00
01/11/2022	RC	48450	6089684	Cash Amount Received		0.00	25,000.00	43,918.00
01/11/2022	RC	48452	6089686	Cash Amount Received		0.00	18,918.00	25,000.00
01/11/2022	IN	SA2200298567	1298194		BHANU PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	22,722.00	0.00	47,722.00
01/11/2022	RT		11006898	Scheme generated creditnote		0.00	1,958.00	45,764.00
01/11/2022	RC	48451	6089685	Cash Amount Received		0.00	25,000.00	20,764.00
02/11/2022	IN	2211141971	7003661	Based On Sales Orders 3870.	SRUTHI G L DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	21,919.00
02/11/2022	IN	SA2200299341	1298970		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	22,287.00
04/11/2022	IN	2211145371	7003950	Based On Sales Orders 4164.	SATHISH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	22,917.00
05/11/2022	IN	SA2200304473	1304090		AKSHITAA BASE ORTHODONTIC-11 ,41	315.00	0.00	23,232.00
09/11/2022	IN	SA2200307981	1307616		L SATHYABAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	25,190.00
09/11/2022	IN	SA2200308816	1308447		S SEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	31,065.00

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10/11/2022	IN	SA2200310348	1309985		RAJESH KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,023.00
10/11/2022	IN	SA2200310337	1309974		NARMADA PATEL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	36,913.00
10/11/2022	IN	SA2200309395	1309036		AMAR NADH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,871.00
11/11/2022	IN	SA2200310810	1310446		MURUGESAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	41,134.00
12/11/2022	IN	SA2200312568	1312204		KABALI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	46,321.00
14/11/2022	IN	SA2200315061	1314698		M RAJ KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	48,279.00
15/11/2022	IN	SA2200316856	1316492		RAJU B 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	52,169.00
17/11/2022	IN	SA2200319823	1319454		SARASWATHI E R 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	54,763.00
17/11/2022	IN	SA2200319838	1319469		NAVEEN VELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,721.00
18/11/2022	IN	SA2200320371	1320009		KALAIRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	62,596.00
18/11/2022	IN	SA2200321270	1320907		MURUGESAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	64,859.00
18/11/2022	IN	SA2200321600	1321236		GANA PATHY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	66,156.00
19/11/2022	IN	SA2200322346	1321987		NAGARAJAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	67,453.00
21/11/2022	IN	SA2200325073	1324707		AMALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,750.00
21/11/2022	IN	SA2200324358	1323994		MEENACHI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	74,625.00
22/11/2022	IN	SA2200325269	1324905		MOHANA PRIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,583.00
23/11/2022	IN	SA2200326719	1326349		SUBALAKSHMI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	15,687.00	0.00	92,270.00
23/11/2022	IN	SA2200327204	1326833		REVATHY 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	93,567.00
25/11/2022	IN	SA2200331113	1331208		KARTHIGA BASE ORTHODONTIC-21 ,31	315.00	0.00	93,882.00
25/11/2022	IN	SA2200331114	1331209		DHANYA BASE ORTHODONTIC-11 ,41	315.00	0.00	94,197.00
28/11/2022	IN	SA2200334455	1334550		BHANU PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	98,114.00

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29/11/2022	IN	SA2200334904	1334998		ASHWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	102,031.00
30/11/2022	IN	2211178291	7007009	Based On Sales Orders 7405.	MANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22	630.00	0.00	102,661.00
01/12/2022	RT		11007778	Scheme generated creditnote		0.00	1,958.00	100,703.00
01/12/2022	IN	SA2200338123	1338211		JAYACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	102,661.00
02/12/2022	RC	62346	6103224	Cash Amount Received		0.00	661.00	102,000.00
02/12/2022	RC	62345	6103219	Cash Amount Received		0.00	25,000.00	77,000.00
02/12/2022	RC	62344	6103215	Cash Amount Received		0.00	25,000.00	52,000.00
02/12/2022	RC	62343	6103213	Cash Amount Received		0.00	2,000.00	50,000.00
02/12/2022	RC		6103114	Bank Transfer		0.00	50,000.00	0.00
05/12/2022	IN	2212185891	7007589	U/L Based On Sales Orders 8037.	NARASIMBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	1,260.00
05/12/2022	IN	SA2200343573	1343653		VELTHANGAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,557.00
08/12/2022	IN	SA2200347765	1347841		SHANTHI MOHANAPRIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,515.00
10/12/2022	IN	SA2200351195	1351270		SHANKAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	8,432.00
13/12/2022	IN	2212197401	7008711	U/L Based On Sales Orders 9215.	ANBARASU P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31,11	1,260.00	0.00	9,692.00
17/12/2022	IN	SA2200361218	1361686		HEMA LATHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	13,609.00
19/12/2022	IN	SA2200362177	1362650		RENCHY ROSHY VERGHESE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	15,074.00
21/12/2022	IN	2212207631	7009694	U/L Based On Sales Orders 10227.	SANDHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,229.00
23/12/2022	IN	SA2200368997	1369467		K K KISHORE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,526.00
29/12/2022	IN	SA2200376900	1377358		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	21,443.00
31/12/2022	IN	2212225111	7011164	UPPER Based On Sales Orders 11795.	NARESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,021.00
02/01/2023	IN	2301226131	7011283	L1 Based On Sales Orders 11923.	POOJA M DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	22,599.00
02/01/2023	IN	SA2200381296	1381767		BHANUPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	40,397.00
04/01/2023	RC	64125	6119751	Cash Amount Received		0.00	22,021.00	18,376.00
06/01/2023	IN	SA2200386626	1387096		BHARATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,901.00

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06/01/2023	IN	SA2200386757	1387225		SATHIYABAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	12,815.00	0.00	31,716.00
06/01/2023	IN	SA2200386455	1386925		SATHYA LAKSHMI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	36,110.00
07/01/2023	IN	SA2200388393	1388859		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	40,027.00
07/01/2023	IN	SA2200389020	1389486		JAINAP BASE ORTHODONTIC-11 ,41	315.00	0.00	40,342.00
09/01/2023	IN	SA2200390065	1390533		RANJANA BEVI 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	44,736.00
09/01/2023	IN	SA2200390614	1391082		RAMA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,694.00
10/01/2023	IN	SA2200391582	1392047		V.S VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	50,611.00
10/01/2023	IN	SA2200391636	1392100		H. SKANDHA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	56,486.00
10/01/2023	IN	SA2200392327	1392789		MAHENDRAN E 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	60,403.00
11/01/2023	IN	SA2200394086	1394548		ABITHA GOVINDARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	66,278.00
11/01/2023	IN	SA2200394066	1394529		SUMEET KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	68,236.00
12/01/2023	IN	SA2200395576	1396047		ADRIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	70,194.00
12/01/2023	IN	SA2200395858	1396326		PATTABI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46	1,029.00	0.00	71,223.00
14/01/2023	IN	SA2200398228	1398695		UTHARA PARTHASARATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	73,181.00
16/01/2023	IN	SA2200399910	1400380		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	75,139.00
17/01/2023	IN	SA2200401538	1402007		SHIVA GNANAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,436.00
18/01/2023	IN	SA2200403741	1404211		PATTABI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46	1,029.00	0.00	77,465.00
19/01/2023	IN	2301250361	7013527	U/L Based On Sales Orders 14291.	ABUBAKKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	78,620.00
19/01/2023	IN	SA2200404178	1404650		SUGANTHI MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	80,578.00
23/01/2023	IN	SA2200409659	1410122		BHARGAVI V BASE POURING-21	105.00	0.00	80,683.00
24/01/2023	IN	SA2200411773	1412234		VIVEKANANTH 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	81,208.00
25/01/2023	IN	SA2200412713	1413177		RANI V 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	87,692.00

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25/01/2023	IN	SA2200412753	1413217		SATHYALAKSHMI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	93,551.00
25/01/2023	IN	SA2200413078	1413540		THIRUNAVUKKARASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	97,468.00
25/01/2023	IN	SA2200413171	1413633		GOWRI SATHYA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	101,358.00
30/01/2023	IN	SA2200418927	1419375		KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	103,316.00
31/01/2023	IN	SA2200421387	1421827		SUNDARA VADIVELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	115,181.00
31/01/2023	IN	2301267271	7014955	Based On Sales Orders 15788.	ANUSHKA MENON DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	116,336.00
31/01/2023	IN	SA2200420383	1420830		MRIDUL K M 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	117,633.00
01/02/2023	IN	2302270681	7015142	Based On Sales Orders 15983.	SATHISH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	118,263.00
02/02/2023	RC	77229	6132362	Bank Transfer		0.00	25,000.00	93,263.00
02/02/2023	RC		6132360	Bank Transfer		0.00	25,000.00	68,263.00
06/02/2023	RC		6132358	Bank Transfer		0.00	17,650.00	50,613.00
06/02/2023	RC		6131466	Bank Transfer		0.00	50,000.00	613.00
06/02/2023	IN	2302277321	7015701	Based On Sales Orders 16590.	SAKTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,768.00
08/02/2023	IN	SA2200432111	1432535		REKHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,726.00
08/02/2023	IN	SA2200432345	1432768		aparna n 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,684.00
10/02/2023	IN	SA2200435142	1435560		BHANU PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,34	3,917.00	0.00	9,601.00
10/02/2023	IN	SA2200436511	1436925		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26 ,27	5,875.00	0.00	15,476.00
11/02/2023	IN	SA2200437327	1437743		V RANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	21,960.00
11/02/2023	IN	SA2200436863	1437281		LATHA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	23,257.00
14/02/2023	IN	SA2200440117	1440535		AMUDHA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	29,132.00
14/02/2023	IN	SA2200440244	1440662		RAJU B 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	35,905.00
17/02/2023	IN	2302295201	7017311	L1 Based On Sales Orders 18350.	ABUBAKKAR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	36,483.00
17/02/2023	IN	2302295171	7017309	LOWER-2 Based On Sales Orders 18362.	RAJASREE DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	37,061.00
17/02/2023	IN	SA2200445520	1445916		PRIYA S 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	42,248.00

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19/02/2023	IN	SA2200446590	1446983		SANDEEP 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	43,545.00
19/02/2023	IN	SA2200446809	1447202		NOORJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	45,503.00
20/02/2023	IN	SA2200448749	1449148		GOPESH BASE ORTHODONTIC-12 ,42	315.00	0.00	45,818.00
21/02/2023	IN	SA2200449256	1449659		SHYAMALA CHANDRASEKHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	47,776.00
22/02/2023	IN	SA2200451412	1451809		BHARGAVI BASE ORTHODONTIC-21 ,31	315.00	0.00	48,091.00
22/02/2023	IN	2302301981	7017924	Based On Sales Orders 19038.	KAVIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	49,246.00
23/02/2023	IN	SA2200453851	1454241		JAGAN E 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	50,543.00
23/02/2023	IN	SA2200453204	1453594		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,501.00
23/02/2023	IN	SA2200453329	1453719		VIJAYARANI D. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,459.00
24/02/2023	IN	SA2200455262	1455651		JAYASEELI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	55,756.00
24/02/2023	IN	SA2200455008	1455400		PRIYA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	58,350.00
25/02/2023	IN	SA2200456839	1457225		SARAVANAN S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	62,267.00
26/02/2023	IN	SA2200457842	1458227		ISHQ MAHAMMAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	64,225.00
27/02/2023	IN	SA2200458017	1458409		SUGANTHI MANOHARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	65,795.00
27/02/2023	IN	SA2200458800	1459188		SUGANTHI MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	67,753.00
28/02/2023	IN	SA2200459790	1460174		P SATHASIVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	73,628.00
28/02/2023	IN	SA2200460401	1460782		EMIMAL EVANGELIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	79,561.00
28/02/2023	IN	SA2200460425	1460806		MALAISAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	85,436.00
28/02/2023	IN	SA2200459857	1460241		SUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	87,394.00
02/03/2023	RC		6142561	Cash Amount Received		0.00	25,000.00	62,394.00
02/03/2023	RC		6142562	Cash Amount Received		0.00	25,000.00	37,394.00
02/03/2023	RC		6142563	Cash Amount Received		0.00	20,000.00	17,394.00
02/03/2023	IN	SA2200463789	1464170		D KALAIVANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	21,284.00
03/03/2023	RC		6142937	Cash Amount Received		0.00	17,411.00	3,873.00
03/03/2023	IN	SA2200465901	1466268		DEVI BASE ORTHODONTIC-11 ,41	315.00	0.00	4,188.00



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03/03/2023	IN	SA2200464548	1464925		JOSE VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	6,146.00
04/03/2023	IN	SA2200466969	1467340		PRIYA DHARSHINI R K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,112.00
04/03/2023	IN	SA2200466203	1466577		VEERABAGU SUNDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	13,029.00
07/03/2023	IN	2303322501	7019643	Based On Sales Orders 21022.	SANDHIYA S DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	13,607.00
08/03/2023	IN	SA2200472255	1472628		KAMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	7,891.00	0.00	21,498.00
09/03/2023	IN	SA2200473417	1473791		A REBEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,456.00
09/03/2023	IN	SA2200473065	1473440		MOHIDEEN K N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	41,254.00
10/03/2023	IN	SA2200474778	1475153		P AJEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	45,171.00
10/03/2023	IN	SA2200474783	1475158		G.VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	47,129.00
10/03/2023	IN	SA2200475481	1475853		SUGANTHI MANOHARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	48,699.00
11/03/2023	IN	SA2200476534	1476900		HARSHAVARDHAN RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	50,657.00
11/03/2023	IN	SA2200476718	1477084		N VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	52,615.00
15/03/2023	IN	2303333941	7020740	U/L Based On Sales Orders 22347.	VETRISELVAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	53,770.00
15/03/2023	IN	2303334121	7020746	Based On Sales Orders 22354.	LAKYNTIEW MALNGIANG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	54,400.00
17/03/2023	IN	SA2200483978	1484347		SALIM SAID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,358.00
18/03/2023	IN	SA2200486405	1486768		M DHANASEKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	56,883.00
19/03/2023	IN	SA2200488105	1488463		SALIM SAID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	60,800.00
19/03/2023	IN	SA2200486786	1487148		RAJU 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	63,394.00
21/03/2023	IN	SA2200489009	1489368		J. GODWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	65,352.00
22/03/2023	IN	2303344161	7021600	L1 Based On Sales Orders 23357.	RAVI SHANKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	65,982.00
23/03/2023	IN	SA2200492581	1492929		HARIPRASANTH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	67,279.00
25/03/2023	IN	SA2200495427	1495766		JAINAF PARVEEN M BASE ORTHODONTIC-11 ,31	315.00	0.00	67,594.00

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28/03/2023	IN	2303352401	7022628	Based On Sales Orders 24524.	S ARUNACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	68,891.00
28/03/2023	IN	SA2200499382	1499724		ABIRAMI BASE ORTHODONTIC-21 ,31	315.00	0.00	69,206.00
28/03/2023	IN	SA2200498478	1498821		SWATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	71,164.00
28/03/2023	IN	SA2200498310	1498653		K PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	73,122.00
29/03/2023	IN	SA2200500759	1501095		ISHWARYA BASE ORTHODONTIC-11 ,41	315.00	0.00	73,437.00
30/03/2023	IN	SA2200501807	1502146		S.NIRMAL RATHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	76,514.00
30/03/2023	IN	SA2200501272	1501613		ANURADHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	77,134.00
31/03/2023	IN	SA2200502796	1503133		DHANALAKSHMI PRIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	78,431.00
03/04/2023	IN	SA2300002725	31002717		TAMIL SELVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-41 , HEATCURE WING-32 ,42	630.00	0.00	79,061.00
04/04/2023	IN	SA2300003106	31003105		UMARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	81,019.00
04/04/2023	IN	SA2300003252	31003251		SUBALAKSHMI S 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	89,083.00
04/04/2023	IN	SA2300003325	31003324		ARAVIND BASE ORTHODONTIC-11 ,41	315.00	0.00	89,398.00
04/04/2023	IN	SA2300003376	31003374		ANURADHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	90,133.00
04/04/2023	IN	SA2300003419	31003417		SHALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	92,091.00
05/04/2023	IN	SA2300005561	31005541		MAGALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,049.00
06/04/2023	RC		16003091	Cash Amount Received		0.00	25,000.00	69,049.00
06/04/2023	RC		16003092	Cash Amount Received		0.00	25,000.00	44,049.00
06/04/2023	RC		16003215	Cash Amount Received		0.00	3,450.00	40,599.00
06/04/2023	RC		16003216	Cash Amount Received		0.00	25,000.00	15,599.00
06/04/2023	IN	SA2300007641	31007623		SURESH 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	19,489.00
08/04/2023	IN	SA2300008569	31008550		KAMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46 ,47	5,875.00	0.00	25,364.00
11/04/2023	IN	SA2300011754	31011740		RINCLESYNI BASE ORTHODONTIC-21 ,31	315.00	0.00	25,679.00
11/04/2023	IN	SA2300011561	31011547		SAEEDMUESALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	28,645.00

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11/04/2023	IN	SA2300012356	31012338		ANURADHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	32,446.00
12/04/2023	IN	SA2300014076	31014059		DEVI BASE POURING-11 ,41	210.00	0.00	32,656.00
15/04/2023	IN	SA2300017611	31017591		BWASKARAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	36,546.00
15/04/2023	IN	SA2300017933	31017913		MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,504.00
17/04/2023	IN	SA2300019401	31019380		BALAMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	42,421.00
17/04/2023	IN	SA2300020287	31020262		GEETHA SAINATH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	46,311.00
19/04/2023	IN	SA2300022748	31022739		NITHIESH KANNA BASE ORTHODONTIC-21 ,31	315.00	0.00	46,626.00
20/04/2023	IN	2304413221	34004001	U/L Based On Sales Orders 3636.	AKILA DEVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	47,781.00
21/04/2023	IN	SA2300025331	31025320		SUMEETKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	49,739.00
21/04/2023	IN	SA2300025387	31025375		ANITARAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	53,656.00
22/04/2023	IN	SA2300026669	31026658		ANURADHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	57,457.00
24/04/2023	IN	SA2300028000	31027986		AKILA DEVI BASE ORTHODONTIC-11 ,41	315.00	0.00	57,772.00
25/04/2023	RT	31017591	131000716	Based On A/R Invoices 31017591.		0.00	3,890.00	53,882.00
25/04/2023	IN	SA2300029460	31029443		PARAMESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	55,840.00
25/04/2023	IN	SA2300029520	31029501		BHASKARAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	59,730.00
27/04/2023	IN	SA2300032055	31032031		GOPALARATHNAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,027.00
27/04/2023	IN	SA2300032622	31032597		PARTHASARATHY A 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 ,23 , M L S METAL COPING-13 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13 ,23	11,088.00	0.00	72,115.00
28/04/2023	IN	SA2300034306	31034280		SUDHARSHINI BASE ORTHODONTIC-11 ,41	315.00	0.00	72,430.00
29/04/2023	IN	SA2300034431	31034404		R KUMUTHA 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	76,824.00
02/05/2023	IN	2305449341	34007728	Based On Sales Orders 7674.	INDJUMATHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	77,979.00

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02/05/2023	IN	2304447171	34007575	Based On Sales Orders 7499.	POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,557.00
02/05/2023	IN	SA2300037317	31037291		SRINIVASAN EKAMBARAM 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,36	10,752.00	0.00	89,309.00
03/05/2023	IN	SA2300038811	31038782		SHUNMUGAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	91,267.00
04/05/2023	RC		16014428	Bank Transfer		0.00	50,000.00	41,267.00
05/05/2023	RC		16014882	Cash Amount Received		0.00	25,000.00	16,267.00
05/05/2023	RC		16014881	Cash Amount Received		0.00	1,824.00	14,443.00
08/05/2023	IN	2305466761	34009231	Based On Sales Orders 9413.	SRUTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,021.00
08/05/2023	IN	SA2300045085	31045048		BALAMEENAKSHY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	18,911.00
08/05/2023	IN	SA2300044532	31044496		GUNASEKARAN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	21,841.00
09/05/2023	IN	SA2300046657	31046620		NORA JAMES BASE ORTHODONTIC-11 ,41	315.00	0.00	22,156.00
10/05/2023	IN	SA2300048387	31048353		ISHWARYA BASE ORTHODONTIC-11 ,41	315.00	0.00	22,471.00
10/05/2023	IN	SA2300047673	31047640		VIJAYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,768.00
10/05/2023	IN	SA2300047627	31047594		MEENAKUMARI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	26,734.00
13/05/2023	IN	SA2300051971	31051951		PRINCE BABU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	28,692.00
13/05/2023	IN	SA2300051965	31051945		PRENITH L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	30,650.00
15/05/2023	IN	2305489031	34011577	Based On Sales Orders 12020.	VIMAL ANTONY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,805.00
15/05/2023	IN	SA2300053151	31053129		KUMUTHA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	40,594.00
16/05/2023	IN	SA2300055091	31055070		ASHISH CHOUDHURY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	42,552.00
16/05/2023	IN	SA2300055433	31055411		SELVARAJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,42 ,44 ,45 ,46	4,190.00	0.00	46,742.00
17/05/2023	IN	2305492431	34011968	Based On Sales Orders 12476.	THANUSHREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	47,897.00
17/05/2023	IN	SA2300056277	31056257		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	53,772.00
17/05/2023	IN	SA2300056677	31056656		CHELLAMMAL 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	55,069.00
20/05/2023	IN	SA2300059944	31059917		RAVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	58,959.00
20/05/2023	IN	SA2300060238	31060210		SUDHAKAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	59,484.00

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20/05/2023	IN	SA2300060926	31060893		A ALAMELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,33 ,41 ,42 ,43 ,44	17,798.00	0.00	77,282.00
21/05/2023	IN	SA2300061443	31061415		S NATARAJAN 27a.DENTCARE NOVA W/O DIE-22 ,23	2,594.00	0.00	79,876.00
22/05/2023	IN	SA2300061785	31061766		SAINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	81,834.00
22/05/2023	IN	TI/35000420	31064801		DHURAIVEL STUDY MODEL IN GREY STONE (MISCELLANEOUS)-21,31	735.00	0.00	82,569.00
25/05/2023	IN	TI/35001431	31068550		HEMA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	83,147.00
26/05/2023	IN	TI/35001847	31069196		SIVA GOWRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	83,777.00
27/05/2023	IN	SA2300069584	31072231		PAVITHRADEVI D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	90,833.00
28/05/2023	IN	SA2300070130	31072806		SARALA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	92,791.00
28/05/2023	IN	SA2300070204	31072880		GIFTONDANIEL J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	100,624.00
31/05/2023	IN	TI/35003371	31077629		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	102,582.00
31/05/2023	IN	TI/35003383	31077641		ARUN KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	103,737.00
02/06/2023	RC		16028720	Bank Transfer		0.00	53,000.00	50,737.00
03/06/2023	RT		131001785	wt change/ad/db mam		0.00	735.00	50,002.00
03/06/2023	RC		16028629	Cash Amount Received		0.00	25,000.00	25,002.00
03/06/2023	RC		16028630	Cash Amount Received		0.00	25,000.00	2.00
03/06/2023	IN	SA2300077196	31081591		DHURAIVEL BASE ORTHODONTIC-21 ,31	315.00	0.00	317.00
03/06/2023	IN	SA2300077613	31082006		SOWMYA BASE ORTHODONTIC-21 ,31	315.00	0.00	632.00
05/06/2023	IN	SA2300078560	31083414		SURYAKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	2,590.00
05/06/2023	IN	SA2300078612	31083466		P PAVAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	6,507.00
05/06/2023	IN	SA2300079033	31083994		P MALLIGA 27a. DENTCARE NOVA W/DIE-34 ,36	2,594.00	0.00	9,101.00
05/06/2023	IN	SA2300079343	31084304		R VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	12,991.00
07/06/2023	IN	TI/35005964	31087337		RANGANATHAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,569.00
07/06/2023	IN	TI/35005994	31087367		SHANKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,724.00

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08/06/2023	IN	SA2300082638	31088901		RAJARAMNATH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	17,318.00
09/06/2023	IN	TI/35006815	31091316		ABHINAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	17,843.00
14/06/2023	IN	SA2300089181	31097982		LALITHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	18,463.00
15/06/2023	RT	31088901	131002047	Based On A/R Invoices 31088901.		0.00	2,594.00	15,869.00
15/06/2023	IN	SA2300091071	31099905		ARUN KUMAR P V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,827.00
16/06/2023	IN	TI/35009280	31102484		USHA V DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	18,137.00
17/06/2023	IN	SA2300094584	31104078		SRINIVASAN EKAMBARAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	23,119.00
20/06/2023	IN	SA2300097484	31107903		BALAMURUGAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,416.00
20/06/2023	IN	TI/35010386	31107682		KISHORE KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,571.00
20/06/2023	IN	SA2300097224	31107360		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,529.00
20/06/2023	IN	SA2300096436	31106574		GOPAL A 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	30,123.00
21/06/2023	IN	SA2300098793	31109213		LALITHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	30,858.00
21/06/2023	IN	SA2300099101	31109521		SATHYALAKSHMI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	35,252.00
22/06/2023	IN	TI/35011177	31111571		KIRUTHIGA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	37,846.00
23/06/2023	IN	SA2300101579	31112745		HUSSNI NASR ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,44 ,45 ,46 ,47	1,465.00	0.00	39,311.00
26/06/2023	IN	SA2300104361	31116283		FAROOK ABDULLAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,269.00
26/06/2023	IN	SA2300104443	31116365		ANAND 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	52,021.00
27/06/2023	IN	SA2300105768	31118089		RAJAT ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	53,979.00
27/06/2023	IN	SA2300106425	31118744		LALITHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	57,780.00

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27/06/2023	IN	SA2300106549	31118868		SEON KUMARATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	59,077.00
27/06/2023	IN	TI/35012851	31119376		PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	60,232.00
28/06/2023	IN	SA2300107086	31119910		GOWRI SATHYA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	62,826.00
28/06/2023	IN	SA2300107550	31120374		JEYA KUMAR R 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	65,420.00
28/06/2023	IN	TI/35013034	31120810		J. JAYASHREE DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,42	2,310.00	0.00	67,730.00
30/06/2023	IN	SA2300109536	31123266		SABARI KUMAR R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	70,807.00
30/06/2023	IN	SA2300109998	31123728		USHA V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	71,175.00
01/07/2023	IN	TI/35014278	31126056		SIVAKUMAR P SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	71,805.00
01/07/2023	IN	TI/35014388	31126166		KATHIRVEL PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	73,763.00
01/07/2023	IN	TI/35014485	31126263		NEETHH J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	3,917.00	0.00	77,680.00
01/07/2023	IN	TI/35014522	31126300		R RUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	78,977.00
04/07/2023	IN	SA2300113737	31129334		LALITHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	82,778.00
04/07/2023	IN	TI/35016037	31130402		SHARINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	84,049.00
05/07/2023	IN	SA2300114379	31130657		RAMYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	85,346.00
06/07/2023	RC		16042839	Cash Amount Received		0.00	25,000.00	60,346.00
06/07/2023	RC		16042840	Cash Amount Received		0.00	25,000.00	35,346.00
06/07/2023	RC		16042841	Cash Amount Received		0.00	20,440.00	14,906.00
08/07/2023	IN	SA2300117459	31135943		.... 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	20,781.00
10/07/2023	IN	TI/35020068	31138747		LAKSHMI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	315.00	0.00	21,096.00
11/07/2023	IN	SA2300118541	31139434		SRINIVASAN EKAMBARAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	27,325.00

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12/07/2023	IN	SA2300119194	31141467		MALNI S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	5,825.00	0.00	33,150.00
14/07/2023	IN	SA2300120251	31145122		S KAMALADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 ,36	4,192.00	0.00	37,342.00
15/07/2023	IN	SA2300120624	31146515		EVANGELINE PRINCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,438.00
15/07/2023	IN	SA2300120797	31146688		SUBBIAH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,006.00
15/07/2023	IN	SA2300120841	31146732		GEETHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,574.00
18/07/2023	IN	TI/35028905	31151360		GIFTON DANIEL J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,670.00
19/07/2023	IN	SA2300122355	31151979		KUMUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27 ,28	9,406.00	0.00	54,076.00
20/07/2023	IN	TI/35031131	31154105		MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	55,463.00
20/07/2023	IN	TI/35032115	31155084		USHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,263.00	0.00	57,726.00
20/07/2023	IN	TI/35032148	31155117		ABUBAKKAR SIDDIQ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	58,361.00
21/07/2023	IN	SA2300122869	31155614		M D GURUDHEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 ,42	6,290.00	0.00	64,651.00
21/07/2023	IN	TI/35033365	31156608		G VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	66,747.00
22/07/2023	IN	TI/35035871	31159342		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	68,843.00
23/07/2023	IN	TI/35036158	31159629		POOJA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,939.00
24/07/2023	IN	TI/35037368	31161022		SUBEGNANADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	72,326.00
25/07/2023	IN	TI/35038737	31162506		PRANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	74,422.00
25/07/2023	IN	TI/35038718	31162487		S SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	76,518.00



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25/07/2023	IN	TI/35038944	31162713		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	80,710.00
25/07/2023	IN	TI/35038977	31162746		USHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	82,973.00
25/07/2023	IN	TI/35039017	31162786		S ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	84,360.00
28/07/2023	IN	TI/35043886	31167896		BANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	88,552.00
28/07/2023	IN	TI/35043989	31167999		ANNAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	89,282.00
28/07/2023	IN	TI/35044143	31168153		PRADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,378.00
29/07/2023	IN	TI/35044755	31168840		D BHASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	92,765.00
30/07/2023	IN	TI/35046536	31170630		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,861.00
30/07/2023	IN	TI/35046722	31170816		NIKET TALPADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	96,957.00
31/07/2023	IN	TI/35047623	31171809		SHRUTI MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	98,344.00
31/07/2023	IN	TI/35047901	31172087		INDRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,440.00
01/08/2023	IN	TI/35049852	31174105		GUJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	101,133.00
01/08/2023	IN	TI/35049847	31174100		REKHA KRISHNA PRASAD DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	102,404.00
01/08/2023	IN	TI/35049556	31173811		R ALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	104,500.00
01/08/2023	IN	TI/35049542	31173797		KATHIRVEL PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	106,596.00
01/08/2023	IN	TI/35049308	31173565		M SRIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,692.00
01/08/2023	IN	TI/35048801	31173060		LAKSHMI AMMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	112,884.00
04/08/2023	RC		16058026	Cash Amount Received		0.00	25,000.00	87,884.00
04/08/2023	RC		16058025	Cash Amount Received		0.00	25,000.00	62,884.00
04/08/2023	RC		16058024	Cash Amount Received		0.00	25,000.00	37,884.00

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05/08/2023	IN	TI/35056708	31181201		S YADHAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	39,980.00
05/08/2023	IN	TI/35056866	31181359		S YADHAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,076.00
05/08/2023	IN	TI/35056556	31181049		ABITHA GOVINDARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	46,268.00
05/08/2023	RC		16058027	Cash Amount Received		0.00	440.00	45,828.00
05/08/2023	RC		16058033	Cash Amount Received		0.00	25,000.00	20,828.00
07/08/2023	IN	TI/35058422	31182970		CHARMINE JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,099.00
07/08/2023	IN	TI/35058332	31182879		P CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	15,724.00	0.00	37,823.00
09/08/2023	IN	TI/35061459	31186076		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,919.00
09/08/2023	IN	TI/35061469	31186086		P VISHNUVARDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,015.00
09/08/2023	IN	TI/35061785	31186402		S ESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	44,791.00
10/08/2023	IN	TI/35063107	31187749		J PREMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	46,179.00
10/08/2023	IN	TI/35063277	31187919		KARUNAKARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	47,565.00
10/08/2023	IN	TI/35063759	31188400		D PAVITHRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	53,852.00
11/08/2023	IN	TI/35065325	31190009		ARUNKUMAR PR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31	315.00	0.00	54,167.00
12/08/2023	IN	TI/35067200	31191894		RANJANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,735.00
12/08/2023	IN	TI/35066405	31191105		MANI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,123.00
16/08/2023	IN	TI/35071985	31196686		VINOD V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,219.00
18/08/2023	IN	TI/35075850	31200538		J SANJANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	59,949.00
18/08/2023	IN	TI/35075942	31200624		P NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,045.00
18/08/2023	IN	TI/35076147	31200825		J PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,433.00

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19/08/2023	IN	TI/35077413	31202081		ASHITHA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	315.00	0.00	63,748.00
19/08/2023	IN	TI/35077464	31202127		K GUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	65,844.00
21/08/2023	IN	TI/35079905	31204565		C MARTIN DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-46,47,34,36,37	1,311.00	0.00	67,155.00
22/08/2023	IN	TI/35080790	31205476		P PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,251.00
23/08/2023	IN	TI/35084059	31208747		MALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,522.00
24/08/2023	IN	TI/35084491	31209197		SUMAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,618.00
25/08/2023	IN	TI/35087364	31212075		HEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,253.00
26/08/2023	IN	TI/35088059	31212779		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	74,821.00
26/08/2023	IN	TI/35089039	31213756		SRILEKHA AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	81,092.00
28/08/2023	IN	TI/35090463	31215204		GAYATHRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	82,363.00
30/08/2023	IN	TI/35091975	31216748		MEENACHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	94,190.00
30/08/2023	IN	TI/35092625	31217396		SHOBANKUMAR B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,758.00
31/08/2023	IN	TI/35095032	31219806		AANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	99,922.00
01/09/2023	IN	TI/35095757	31220540		SAMYUKTHA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	315.00	0.00	100,237.00
03/09/2023	IN	TI/35098333	31223119		USHA K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,22,23,24,25 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,24,25	22,031.00	0.00	122,268.00
04/09/2023	RC		16070884	Cash Amount Received		0.00	24,922.00	97,346.00
04/09/2023	RC		16070890	Cash Amount Received		0.00	25,000.00	72,346.00
04/09/2023	RC		16070907	Cash Amount Received		0.00	25,000.00	47,346.00
04/09/2023	RC		16070908	Cash Amount Received		0.00	25,000.00	22,346.00
04/09/2023	IN	TI/35098863	31223689		ADITYA GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	23,076.00

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04/09/2023	IN	TI/35098685	31223511		SUBALAKSHMMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,172.00
04/09/2023	IN	TI/35100006	31224830		BHAYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,769.00	0.00	55,941.00
04/09/2023	IN	TI/35099393	31224218		SANKARA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	58,037.00
06/09/2023	IN	TI/35103233	31228064		PRITA DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	60,813.00
08/09/2023	IN	TI/35106097	31230928		CHITRA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,909.00
08/09/2023	IN	TI/35106105	31230936		SAGITHA V BASE POURING-11,41	210.00	0.00	63,119.00
08/09/2023	IN	TI/35106424	31231255		BALACHNDAR R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	11,538.00	0.00	74,657.00
08/09/2023	IN	TI/35106431	31231262		JAGRUTID PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	76,045.00
11/09/2023	IN	TI/35109526	31234378		USHA K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,22,23,24 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,24	14,176.00	0.00	90,221.00
11/09/2023	RT		131004985	unit change		0.00	22,031.00	68,190.00
14/09/2023	IN	TI/35114979	31239836		KAVIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,461.00
15/09/2023	IN	TI/35116223	31241078		A THIRUNAVUKKARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	71,557.00
15/09/2023	IN	TI/35116227	31241082		MANIKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	73,653.00
15/09/2023	IN	TI/35116240	31241095		SRINIVAS ANEKAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	75,749.00
15/09/2023	IN	TI/35116440	31241294		LAKYNTIEW MALNGIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	77,845.00
16/09/2023	IN	TI/35118348	31243202		RANGANATHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	78,480.00
18/09/2023	IN	TI/35120732	31245583		HARSHAVARDHANN BASE POURING-41	210.00	0.00	78,690.00
20/09/2023	IN	TI/35123481	31248349		MURUGAL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	82,854.00

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20/09/2023	IN	TI/35123235	31248104		SHOBANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,422.00
21/09/2023	IN	TI/35125340	31250205		NANDHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,693.00
23/09/2023	IN	TI/35128441	31253303		HARIHARAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	88,838.00
25/09/2023	IN	TI/35129704	31254578		DHARSHINIPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	90,109.00
25/09/2023	IN	TI/35130080	31254953		PADMINI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	90,831.00
25/09/2023	IN	TI/35130305	31255178		SUBALAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	92,927.00
26/09/2023	IN	TI/35132008	31256887		SENTHAMIL SELVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27, 41,44,45,46,47,31,32,36,37	557.00	0.00	93,484.00
27/09/2023	IN	TI/35133287	31258173		GOVINDA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	95,580.00
28/09/2023	IN	TI/35134719	31259615		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	97,676.00
28/09/2023	IN	TI/35134549	31259445		NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	99,062.00
28/09/2023	IN	TI/35133964	31258863		SARAVANA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	107,932.00
29/09/2023	IN	TI/35136332	31261228		RAJU B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	109,320.00
30/09/2023	IN	TI/35137321	31262217		SELVA RAJ K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	110,708.00
30/09/2023	IN	TI/35137425	31262320		INDHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	126,432.00
30/09/2023	IN	TI/35138057	31262952		MOHAMED ARAFATH BASE POURING-11,41	210.00	0.00	126,642.00
04/10/2023	RC		16085924	Cash Amount Received		0.00	1,650.00	124,992.00
04/10/2023	RC		16085923	Cash Amount Received		0.00	25,000.00	99,992.00
04/10/2023	IN	TI/35143032	31267930		NESAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	102,088.00
04/10/2023	IN	TI/35143283	31268178		LAKSHAYA BASE POURING-11	210.00	0.00	102,298.00
05/10/2023	IN	TI/35144815	31269709		KAVIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	102,933.00

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05/10/2023	RC		16089688	Bank Transfer		0.00	100,000.00	2,933.00
06/10/2023	IN	TI/35146081	31270973		ARUNACHALAM K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	7,125.00
06/10/2023	IN	TI/35146220	31271112		JAGADEESH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	11,317.00
06/10/2023	IN	TI/35146414	31271306		RAJESHWARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,885.00
09/10/2023	IN	TI/35149959	31274855		TAMILSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	5,039.00	0.00	17,924.00
09/10/2023	IN	TI/35149821	31274718		S FELIX CHELLAMMAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	19,105.00
10/10/2023	IN	TI/35151920	31276817		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	3,506.00	0.00	22,611.00
10/10/2023	IN	TI/35151138	31276039		SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	23,999.00
12/10/2023	IN	TI/35154721	31279627		MADHUKORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	32,869.00
13/10/2023	IN	TI/35156244	31281150		NAVEEN VELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,965.00
14/10/2023	IN	TI/35159172	31284075		RANJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,061.00
14/10/2023	IN	TI/35158711	31283615		RAMYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,157.00
17/10/2023	IN	TI/35161617	31286522		MALATHY D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	40,545.00
17/10/2023	IN	TI/35162368	31287273		SOPHIA SALOMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,180.00
17/10/2023	IN	TI/35162244	31287149		S FELIX CHELLAMMAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36	788.00	0.00	41,968.00
18/10/2023	IN	TI/35163095	31288004		SUGITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,064.00
20/10/2023	IN	TI/35166567	31291481		VELVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,160.00
21/10/2023	IN	TI/35168225	31293140		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	50,352.00
24/10/2023	IN	TI/35171037	31295934		VALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	52,448.00

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24/10/2023	IN	TI/35171382	31296278		D BHASKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	57,280.00
24/10/2023	IN	TI/35171624	31296519		INDRA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 , PATTERN RESIN REDUCTION COPING-34,35,36,37,38	16,091.00	0.00	73,371.00
24/10/2023	IN	TI/35172131	31297026		NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,642.00
26/10/2023	IN	TI/35173758	31298658		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	80,932.00
28/10/2023	IN	TI/35176720	31301623		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,320.00
28/10/2023	IN	TI/35177722	31302621		AMUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	91,754.00
30/10/2023	IN	TI/35178842	31303746		KALAIRANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	98,044.00
31/10/2023	IN	TI/35179818	31304724		KIRUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,612.00
01/11/2023	IN	TI/35182045	31306949		SHUNMURUGASAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	105,902.00
02/11/2023	RC		16099627	Cash Amount Received		0.00	24,620.00	81,282.00
02/11/2023	RC		16099626	Cash Amount Received		0.00	25,000.00	56,282.00
02/11/2023	RC		16099609	Cash Amount Received		0.00	25,000.00	31,282.00
02/11/2023	RC		16099608	Cash Amount Received		0.00	25,000.00	6,282.00
03/11/2023	IN	TI/35184788	31309696		KASI VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	7,670.00
03/11/2023	IN	TI/35184826	31309734		VASUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	11,862.00
07/11/2023	IN	TI/35190626	31315532		SENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27,41,44,45,46,47,31,32,36,37	5,229.00	0.00	17,091.00
08/11/2023	IN	TI/35192092	31317004		NANDHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,362.00
08/11/2023	IN	TI/35192170	31317082		ANANDHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	20,457.00
11/11/2023	IN	TI/35197179	31322095		SRIVATSA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,553.00

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14/11/2023	IN	TI/35199592	31324511		NIVETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,649.00
14/11/2023	IN	TI/35199860	31324779		KIRUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	29,352.00
14/11/2023	IN	TI/35200440	31325357		SENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27,41,44,45,46,47,31,32,36,37	7,844.00	0.00	37,196.00
16/11/2023	IN	TI/35202319	31327339		DHINAKARAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,584.00
17/11/2023	IN	TI/35203484	31328505		VELVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	44,871.00
18/11/2023	IN	TI/35205564	31330585		VARDHINI ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	49,063.00
21/11/2023	IN	TI/35208717	31333735		CHENCHUDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	50,334.00
21/11/2023	IN	TI/35208886	31333904		S CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	62,913.00
21/11/2023	IN	TI/35208918	31333936		ANANDHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	66,056.00
22/11/2023	IN	TI/35210149	31335168		FELIX CHELLAMMAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,21,22,23,24,25,26	2,205.00	0.00	68,261.00
23/11/2023	IN	TI/35211509	31336530		VISHALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	68,991.00
23/11/2023	IN	TI/35211249	31336270		B VALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,087.00
24/11/2023	IN	TI/35213226	31338246		DHARSHINI PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	71,722.00
26/11/2023	IN	TI/35215851	31340871		FELIX CHELLAMMAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,21,22,23,24,2 5,26	1,470.00	0.00	73,192.00
27/11/2023	IN	TI/35216374	31341399		SRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	73,827.00
27/11/2023	IN	TI/35216365	31341390		PALANIAPPAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	75,213.00
28/11/2023	IN	TI/35218507	31343533		DHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,601.00
29/11/2023	IN	TI/35220548	31345577		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	79,377.00
01/12/2023	RC		16112646	Cash Amount Received		0.00	2,300.00	77,077.00
01/12/2023	RC		16112645	Cash Amount Received		0.00	25,000.00	52,077.00



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01/12/2023	RC		16112644	Cash Amount Received		0.00	25,000.00	27,077.00
01/12/2023	RC		16112643	Cash Amount Received		0.00	25,000.00	2,077.00
01/12/2023	IN	TI/35223306	31348342		SHIVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,645.00
04/12/2023	IN	TI/35226688	31351730		GANDHI PADMANABAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	22,514.00
05/12/2023	IN	TI/35228099	31353145		ANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	26,678.00
05/12/2023	IN	TI/35228448	31353494		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	29,909.00
06/12/2023	RT		131008418	REPEAT WORK PER.SS		0.00	2,096.00	27,813.00
07/12/2023	IN	TI/35231236	31356284		IN THUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	28,448.00
11/12/2023	IN	TI/35236129	31361180		LAKYNTIEW MALNGIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,544.00
12/12/2023	IN	TI/35237755	31362804		BHUVANESWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	31,932.00
14/12/2023	IN	TI/35240921	31365969		ARJUNE R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,028.00
15/12/2023	IN	TI/35242752	31367801		MAHALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	35,299.00
15/12/2023	IN	TI/35242842	31367891		SOUNDARAJAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,687.00
19/12/2023	IN	TI/35247556	31372599		RIYADH KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,783.00
19/12/2023	IN	TI/35247652	31372694		SAGASRANAMAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,171.00
19/12/2023	IN	TI/35248221	31373261		BHUVANESHWARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,442.00
20/12/2023	IN	TI/35249248	31374289		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,830.00
20/12/2023	IN	TI/35249758	31374797		INDHUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	44,218.00
20/12/2023	IN	TI/35250019	31375057		RAM PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,606.00
22/12/2023	IN	TI/35252292	31377330		MANIKANDAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,994.00
22/12/2023	IN	TI/35254063	31379096		MOSES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	51,158.00

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23/12/2023	IN	TI/35255204	31380237		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	55,350.00
23/12/2023	IN	TI/35255214	31380247		GIFTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	58,581.00
27/12/2023	IN	TI/35259164	31384191		SANJAY NITHIN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	58,959.00
28/12/2023	IN	TI/35260531	31385559		AARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	60,347.00
28/12/2023	IN	TI/35261003	31386031		DHANYA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	64,539.00
29/12/2023	IN	TI/35262273	31387321		WILLIAM JAMES DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	5,855.00	0.00	70,394.00
30/12/2023	IN	TI/35265274	31390251		ANANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	74,558.00
01/01/2024	IN	TI/35267343	31392279		WILLIAM JAMES DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,33	5,250.00	0.00	79,808.00
01/01/2024	IN	TI/35266362	31391311		GANESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	80,538.00
03/01/2024	RC		16126472	Cash Amount Received		0.00	20,000.00	60,538.00
03/01/2024	RC		16126473	Cash Amount Received		0.00	20,000.00	40,538.00
04/01/2024	RC		16127424	7418410000@ybl-400470389785 Bank Transfer		0.00	34,558.00	5,980.00
05/01/2024	IN	TI/35273173	31397942		VIJAYARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,076.00
05/01/2024	IN	TI/35273398	31398166		SUSILA MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,172.00
16/01/2024	IN	TI/35287980	31414079		DHANVARSHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	10,550.00
17/01/2024	IN	TI/35288507	31414606		VADDAVALLI RATNAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,118.00
24/01/2024	IN	TI/35299848	31425942		ARYAN DAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	14,659.00
24/01/2024	IN	TI/35299921	31426015		SURYA NARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,755.00
27/01/2024	IN	TI/35303283	31429373		PRINCE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,026.00
27/01/2024	IN	TI/35303381	31429471		VIJYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,719.00

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29/01/2024	IN	TI/35305693	31431781		VIJAYARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,864.00
31/01/2024	IN	TI/35308994	31435092		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	26,056.00
01/02/2024	RC		16140017	Cash Amount Received		0.00	20,000.00	6,056.00
01/02/2024	RC		16140018	Cash Amount Received		0.00	6,100.00	-44.00
01/02/2024	IN	TI/35311420	31437515		NANDHINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,372.00
06/02/2024	IN	TI/35318181	31444275		PARAMESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,468.00
06/02/2024	IN	TI/35318723	31444815		ILAMPARITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	5,739.00
06/02/2024	IN	TI/35318920	31445012		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,835.00
07/02/2024	IN	TI/35319921	31446015		ISHWARYA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31	378.00	0.00	8,213.00
09/02/2024	IN	TI/35323652	31449744		GEORGE VINSER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	8,906.00
11/02/2024	IN	TI/35326626	31452718		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,002.00
12/02/2024	IN	TI/35327977	31454069		DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,098.00
13/02/2024	IN	TI/35328923	31455012		CHELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,486.00
15/02/2024	IN	TI/35332486	31458567		SUBHASRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	17,631.00
15/02/2024	IN	TI/35333437	31459514		SATHISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	8,385.00	0.00	26,016.00
16/02/2024	IN	TI/35334287	31460365		SHANTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	28,432.00
18/02/2024	IN	TI/35337369	31463439		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,528.00
22/02/2024	IN	TI/35344469	31470536		MURUGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	31,916.00
24/02/2024	IN	TI/35347859	31473919		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,484.00

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24/02/2024	IN	TI/35347950	31474010		ANTONY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	36,260.00
24/02/2024	IN	TI/35348160	31474220		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,356.00
24/02/2024	IN	TI/35348220	31474280		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,744.00
26/02/2024	IN	TI/35349581	31475642		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	6,167.00	0.00	45,911.00
01/03/2024	IN	TI/35356185	31482256		SHARATH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	48,007.00
02/03/2024	IN	TI/35358365	31484436		NARESH S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,278.00
02/03/2024	IN	TI/35358196	31484268		BALACHANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,374.00
02/03/2024	IN	TI/35358000	31484072		SHUNMUGASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,35	6,462.00	0.00	57,836.00
02/03/2024	RC		16154982	Cash Amount Received		0.00	25,000.00	32,836.00
02/03/2024	RC		16154981	Cash Amount Received		0.00	21,000.00	11,836.00
04/03/2024	IN	TI/35359548	31485619		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,932.00
04/03/2024	IN	TI/35360449	31486518		REVATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	17,163.00
07/03/2024	IN	TI/35364425	31490504		SARAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,551.00
11/03/2024	IN	TI/35370127	31496205		ARAVINDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	21,092.00
13/03/2024	IN	TI/35374206	31500276		KOMATHE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	36,816.00
13/03/2024	IN	TI/35374408	31500478		HARSHTHA RATHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	43,045.00
14/03/2024	IN	TI/35376044	31502116		MERYLN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	43,423.00

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16/03/2024	IN	TI/35379588	31505684		BABY SURYA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	43,801.00
17/03/2024	IN	TI/35380357	31506452		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	45,369.00
18/03/2024	IN	TI/35380758	31506856		BHAVEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,640.00
19/03/2024	IN	TI/35383470	31509570		KALAISELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	48,208.00
19/03/2024	IN	TI/35383600	31509700		DR.SIVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	50,749.00
20/03/2024	IN	TI/35384103	31510205		SHARMISTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	60,155.00
22/03/2024	IN	TI/35387514	31513622		SELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	62,251.00
22/03/2024	IN	TI/35387565	31513673		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	63,639.00
23/03/2024	IN	TI/35390224	31516328		BHASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	69,926.00
25/03/2024	IN	TI/35391287	31517390		TRYPHENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	70,701.00
25/03/2024	IN	TI/35392001	31518103		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	80,135.00
26/03/2024	IN	TI/35394206	31520305		PREMACHANDRA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41	309.00	0.00	80,444.00
26/03/2024	IN	TI/35394803	31520900		SAHASRANAMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	86,715.00
28/03/2024	IN	TI/35397757	31523852		GRACE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	88,103.00
30/03/2024	IN	TI/35399220	31525318		TRYPHENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	88,949.00
30/03/2024	IN	TI/35398838	31524936		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,045.00
01/04/2024	RC		26000168	Cash Amount Received		0.00	16,045.00	75,000.00
01/04/2024	RC		26000169	Cash Amount Received		0.00	25,000.00	50,000.00
01/04/2024	RC		26000170	Cash Amount Received		0.00	25,000.00	25,000.00
01/04/2024	RC		26000171	Cash Amount Received		0.00	25,000.00	0.00

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01/04/2024	IN	TIKER/4500093	4100095		ULLAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00
01/04/2024	IN	TIKER/45001004	41001000		SIDDHARTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	3,367.00
04/04/2024	IN	TIKER/45005444	41005411		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	9,657.00
04/04/2024	IN	TIKER/45005594	41005561		TRYPHENA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	13,280.00
06/04/2024	IN	TIKER/45009601	41009548		RAM KUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	13,658.00
06/04/2024	IN	TIKER/45010622	41010561		PARITHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,754.00
06/04/2024	IN	TIKER/45010837	41010772		GLADIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,142.00
08/04/2024	IN	TIKER/45011776	41011712		VERAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	21,306.00
09/04/2024	IN	TIKER/45014485	41014396		TRYPHENA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	27,186.00
10/04/2024	IN	TIKER/45016075	41015984		PREMACHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,31,32,33,34	36,952.00	0.00	64,138.00
16/04/2024	IN	TIKER/45022905	41022777		VERAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	65,526.00
17/04/2024	IN	TIKER/45026213	41026061		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,622.00
17/04/2024	IN	TIKER/45026376	41026221		PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	73,912.00
19/04/2024	IN	TIKER/45029015	41028838		GEETHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	76,008.00
19/04/2024	IN	TIKER/45029437	41029255		BRINDA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	78,104.00
20/04/2024	IN	TIKER/45030063	41029878		RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	82,296.00
24/04/2024	IN	TIKER/45036621	41036394		VIGNESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	84,392.00

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27/04/2024	IN	TIKER/45041612	41041373		KIRUTHIGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,663.00
30/04/2024	IN	TIKER/45045096	41044839		GOWTHAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	86,934.00
30/04/2024	IN	TIKER/45045273	41045015		PRASHANTH KUMAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	89,030.00
30/04/2024	IN	TIKER/45045292	41045033		PRASHANTH KUMAR M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	92,175.00
01/05/2024	RC		26013927	Cash Amount Received		0.00	15,000.00	77,175.00
01/05/2024	RC		26013926	Cash Amount Received		0.00	15,000.00	62,175.00
01/05/2024	IN	TIKER/45046900	41046632		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	64,271.00
01/05/2024	IN	TIKER/45046724	41046456		KAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,367.00
01/05/2024	IN	TIKER/45046496	41046228		HARIHARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31	378.00	0.00	66,745.00
02/05/2024	IN	TIKER/45047352	41047081		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	68,133.00
02/05/2024	IN	TIKER/45047393	41047122		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	71,278.00
02/05/2024	IN	TIKER/45048576	41048302		SHEMA S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	79,607.00
03/05/2024	RC		26015421	7418410000@ybl-412433774643 Bank Transfer		0.00	62,175.00	17,432.00
13/05/2024	IN	TIKER/45064166	41065071	DISC-69/15%/SEASONAL OFFER	DHANALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21,22,23,2 4	24,290.00	0.00	41,722.00
16/05/2024	IN	TIKER/45070619	41071471	DISC-69/15%/SEASONAL OFFER	DHANALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	6,412.00	0.00	48,134.00
17/05/2024	IN	TIKER/45071379	41072227		SANJEEVINI RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,230.00
18/05/2024	IN	TIKER/45073433	41074263		SWETHAA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	50,608.00
18/05/2024	IN	TIKER/45073517	41074345		KIRUTHIK VAI BHAV ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	50,986.00
19/05/2024	IN	TIKER/45074608	41075430		PARIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	57,257.00

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19/05/2024	IN	TIKER/45074597	41075419		SUBHASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	59,353.00
21/05/2024	IN	TIKER/45077854	41078656		SINTHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	59,988.00
22/05/2024	IN	TIKER/45078751	41079549		ANBUSELVAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,084.00
22/05/2024	IN	TIKER/45078878	41079675		RAGUVARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	64,860.00
26/05/2024	IN	TIKER/45085882	41086634		AGALYA PREETHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	65,590.00
27/05/2024	IN	TIKER/45086094	41086846		SUDHAHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	67,686.00
27/05/2024	IN	TIKER/45086991	41087730		RAVISHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	69,782.00
27/05/2024	IN	TIKER/45087186	41087925		PREMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	74,485.00
28/05/2024	IN	TIKER/45089226	41089955		CHEGUVERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	75,756.00
03/06/2024	IN	TIKER/45096807	41098487		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,852.00
04/06/2024	RC		26029801	Cash Amount Received		0.00	22,500.00	55,352.00
04/06/2024	RC		26029588	Cash Amount Received		0.00	22,500.00	32,852.00
04/06/2024	RC		26029558	7418410000@ybl-415653084212 Bank Transfer		0.00	30,756.00	2,096.00
05/06/2024	IN	TIKER/45101529	41103160		RAVI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
06/06/2024	IN	TIKER/45103110	41104723		NANDANA NAIR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	4,042.00
07/06/2024	IN	TIKER/45103567	41105176		RANJANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,610.00
10/06/2024	IN	TIKER/45107637	41109214		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,706.00
10/06/2024	IN	TIKER/45107678	41109255		NIRMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	18,680.00
14/06/2024	IN	TIKER/45115098	41116589		SUDHAHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	21,911.00
15/06/2024	IN	TIKER/45117124	41118584		KARUNAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	22,641.00



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15/06/2024	IN	TIKER/45117539	41118997		YAZHINI S DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,039.00	0.00	27,680.00
18/06/2024	IN	TIKER/45120898	41122737		HARITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,951.00
18/06/2024	IN	TIKER/45120801	41122640		MONISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,222.00
18/06/2024	IN	TIKER/45120450	41122299		NIVETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	32,318.00
22/06/2024	IN	TIKER/45126949	41128809		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,414.00
23/06/2024	IN	TIKER/45128676	41130512		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	37,549.00
24/06/2024	IN	TIKER/45129064	41130899		PUNITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	39,645.00
26/06/2024	IN	TIKER/45133558	41135330		POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,280.00
27/06/2024	IN	TIKER/45135784	41137531		SUBRAMANIAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	40,667.00
27/06/2024	IN	TIKER/45135899	41137644		NIVETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	41,360.00
29/06/2024	IN	TIKER/45138764	41140451		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	50,766.00
02/07/2024	IN	TIKER/45143140	41144730		SUBRAMANIAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	51,189.00
02/07/2024	IN	TIKER/45143162	41144752		SUGUMAR D DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	6,229.00	0.00	57,418.00
02/07/2024	IN	TIKER/45143456	41145046		FELIX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,689.00
03/07/2024	IN	TIKER/45145595	41147177		NITHIYA SHREE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	59,067.00
03/07/2024	IN	TIKER/45145594	41147176		MUMTAZ AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	63,259.00
03/07/2024	IN	TIKER/45145493	41147075		FELIX BASE POURING-11,41	210.00	0.00	63,469.00
04/07/2024	IN	TIKER/45147356	41148936		LAKSHANA NATAMAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	64,104.00
04/07/2024	IN	TIKER/45147649	41149229		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	66,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	RC		26045582	Cash Amount Received		0.00	16,922.00	49,958.00
04/07/2024	RC		26045583	Cash Amount Received		0.00	16,922.00	33,036.00
04/07/2024	RC		26047280	Cash Amount Received		0.00	16,922.00	16,114.00
05/07/2024	IN	TIKER/45148951	41150531		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	19,249.00
08/07/2024	IN	TIKER/45151877	41153448		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	23,441.00
08/07/2024	IN	TIKER/45152147	41153718		UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,537.00
09/07/2024	IN	TIKER/45153603	41155174		ANTONY JEYASEHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,105.00
10/07/2024	IN	TIKER/45156507	41158071		SUBRAMANIAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	28,362.00
10/07/2024	IN	TIKER/45157163	41158727		JAI KARTHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,458.00
11/07/2024	IN	TIKER/45157868	41159431		SREE HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,554.00
11/07/2024	IN	TIKER/45157434	41158997		BHANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	36,746.00
13/07/2024	IN	TIKER/45161676	41163234		ULLAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,842.00
15/07/2024	IN	TIKER/45163329	41164887		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	25,158.00	0.00	64,000.00
16/07/2024	IN	TIKER/45165888	41167445		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	6,462.00	0.00	70,462.00
17/07/2024	IN	TIKER/45167097	41168653		SUBRAMANIAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	72,040.00
19/07/2024	IN	TIKER/45172106	41173653		KR KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	74,136.00
23/07/2024	IN	TIKER/45176812	41179601		AKSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	76,232.00
25/07/2024	IN	TIKER/45181091	41183874		SUDHARSHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31	378.00	0.00	76,610.00
26/07/2024	IN	TIKER/45182047	41185010		DHARANI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45184468	41187428		MONISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	80,094.00
30/07/2024	IN	TIKER/45188762	41191946		APARNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	80,824.00
31/07/2024	IN	TIKER/45191381	41194565		RICHARD IMMANUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	87,111.00
						<b>2,330,355.07</b>	<b>2,243,244.07</b>	
							*Period Closing Bal.:	87,111.00