



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003707 - SRINIVAS

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370422	20122		RAJAPATHAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00	
02/03/2022	IN	SA2100370219	39115		SHANTHA K 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,920.00	
03/03/2022	IN	SA2100371666	47791		VENKALA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	4,424.00	
04/03/2022	IN	SA2100374200	49220		JENCY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	4,648.00	
04/03/2022	IN	SA2100373343	17129		LAKSHMI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	7,616.00	
05/03/2022	IN	SA2100375392	48271		SATHEESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	437.00	0.00	8,053.00	
06/03/2022	IN	SA2100376282	25069		THIRIVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,013.00	
07/03/2022	IN	SA2100377869	39118		NEETHIRAJAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	11,245.00	
09/03/2022	IN	SA2100381239	39119		AJAY SINGH RONA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,477.00	
10/03/2022	IN	SA2100382238	8605		CHITHRA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	17,405.00	
14/03/2022	IN	SA2100388220	39116		KESAVAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,637.00	
15/03/2022	IN	SA2100388388	39117		VISHNU PRIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	19,869.00	
15/03/2022	IN	SA2100389320	41528		RAMACHANDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE	1,008.00	0.00	20,877.00	
23/03/2022	IN	SA2100401230	47792		AMALA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	21,381.00	
30/03/2022	IN	SA2100410687	21270		MARY VELONIA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	23,845.00	
31/03/2022	IN	SA2100413098	45119		DEVI 39 DENTCARE MAGNA ENDOCROWN FULL METAL	627.00	0.00	24,472.00	
02/04/2022	IN	SA2200002928	1026282		BALA SUBRAMANIAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	24,976.00	
05/04/2022	IN	SA2200005848	1005456		SENTHIL KUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	26,208.00	
11/04/2022	IN	SA2200013914	1012878		BALASUBRAMANIAM 39 DENTCARE MAGNA ENDOCROWN FULL METAL-37	627.00	0.00	26,835.00	
11/04/2022	IN	SA2200013392	1026969		RAMADURAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	504.00	0.00	27,339.00	

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12/04/2022	IN	SA2200014624	1013549		GAJAPATHI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	28,571.00
13/04/2022	IN	SA2200016498	1015365		NAGARAJEN 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	29,803.00
14/04/2022	IN	SA2200019817	1018602		SENTHAMILARASI 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	31,035.00
18/04/2022	RC		6004527	Bank Transfer		0.00	24,472.00	6,563.00
23/04/2022	IN	SA2200030267	1029901		FARONK BASHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-27	8,439.00	0.00	15,002.00
23/04/2022	IN	SA2200031004	1030622		RAJAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	15,506.00
03/05/2022	IN	SA2200044102	1043979		ARUN KUMAR 39 DENTCARE MAGNA ENDOCROWN FULL METAL-46	627.00	0.00	16,133.00
06/05/2022	RC		6013624	ADVANCE Cash Amount Received		0.00	2,000.00	14,133.00
07/05/2022	RC		6013704	Bank Transfer		0.00	15,506.00	-1,373.00
09/05/2022	IN	SA2200052173	1052020		BANUMATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	504.00	0.00	-869.00
09/05/2022	IN	SA2200052484	1052330		ANANTHA RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	1,091.00
11/05/2022	IN	SA2200055390	1055215		PASUPATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	1,595.00
12/05/2022	IN	SA2200056682	1056492		JABAVIZHI 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	2,827.00
13/05/2022	IN	SA2200058097	1057921		SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	4,059.00
17/05/2022	IN	SA2200063907	1063742		FARONK BASHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25	1,310.00	0.00	5,369.00
20/05/2022	IN	SA2200068679	1068494		MR.RAJAN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	6,601.00
20/05/2022	IN	SA2200068737	1068551		KAVITHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	7,105.00
21/05/2022	IN	SA2200069689	1069491		MANIKANDAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	218.00	0.00	7,323.00
25/05/2022	IN	SA2200074892	1074673		JESSIE SUGANTHI 36a. DENTCARE MAGNA W/ODIE-25 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	1,736.00	0.00	9,059.00
30/05/2022	IN	SA2200082114	1081973		NASRUN NISSA 36a. DENTCARE MAGNA W/ODIE-14,15,16	3,696.00	0.00	12,755.00
09/06/2022	RC	19975	6027829	Cash Amount Received		0.00	12,755.00	0.00
14/06/2022	IN	SA2200103409	1103226		MAHESHWARAN 39 DENTCARE MAGNA ENDOCROWN FULL METAL-	627.00	0.00	627.00

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19/06/2022	IN	SA2200111202	1111011		THOMAS FRANCIS 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,859.00
19/06/2022	IN	SA2200111235	1111044		MANJULA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	3,091.00
22/06/2022	IN	SA2200114748	1114545		JENCY SIMON 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	4,323.00
07/07/2022	RC	22788	6040118	Cash Amount Received		0.00	4,323.00	0.00
07/07/2022	IN	SA2200137659	1137435		MRS SNEHA 328 KOIS APPLIANCES-	823.00	0.00	823.00
13/07/2022	IN	SA2200145163	1144934		KIRUTHIKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	4,351.00
18/07/2022	IN	SA2200153039	1152784		PRATHEEBA 14 IPS EMAX PRESS CROWN LAYERING-	5,775.00	0.00	10,126.00
08/08/2022	RC	34206	6052847	Cash Amount Received		0.00	10,126.00	0.00
08/10/2022	IN	SA2200269160	1268788		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	3,917.00
10/10/2022	IN	SA2200270835	1270464		CHRISTINA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	9,850.00
17/11/2022	RC		6098953	Bank Transfer		0.00	9,850.00	0.00
12/12/2022	IN	SA2200353179	1353252		SUBHA 36b. DENTCARE MAGNA FACING W/ODIE METAL TRIAL FOR LAYERING-11 ,21	1,155.00	0.00	1,155.00
22/12/2022	IN	SA2200367485	1367955		SUKUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	2,310.00
22/12/2022	IN	SA2200367419	1367889		SHANTHI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	3,465.00
22/12/2022	IN	SA2200367350	1367820		ABHIRAMA SUNDARI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	4,620.00
22/12/2022	IN	SA2200367253	1367723		RAMESH 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	5,775.00
23/12/2022	IN	SA2200369226	1369696		SUBHA 36c. DENTCARE MAGNA FACING W/O DIE CERAMIC LAYERING-11 ,21	1,155.00	0.00	6,930.00
26/12/2022	IN	SA2200372122	1372593		JAYANTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	7,340.00
27/12/2022	IN	SA2200372849	1373323		JAYANTHI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26	2,310.00	0.00	9,650.00
03/01/2023	IN	SA2200382871	1383342		ALBERT RAJA 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	11,960.00
03/01/2023	IN	SA2200382528	1382999		JAYANTHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26	2,310.00	0.00	14,270.00
03/01/2023	IN	SA2200383003	1383474		KAMALAVANI 36a.DENTCARE MAGNA FACING W/O DIE-21 ,22	2,310.00	0.00	16,580.00
03/01/2023	IN	SA2200383019	1383490		VIMAL RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	19,546.00
05/01/2023	IN	SA2200385774	1386246		SHANMUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,504.00

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06/01/2023	IN	SA2200386819	1387287		SIVAKANI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	22,659.00
06/01/2023	IN	SA2200386892	1387360		VIDHYALAKSHMI 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	23,814.00
10/01/2023	IN	SA2200392192	1392654		ARUN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	24,969.00
12/01/2023	RC		6121015	Bank Transfer		0.00	9,650.00	15,319.00
13/01/2023	IN	SA2200396401	1396872		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,277.00
13/01/2023	IN	SA2200396406	1396877		MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	18,432.00
14/01/2023	IN	SA2200397956	1398424		SASIDHARAN 36a. DENTCARE MAGNA W/ODIE-17 ,18	2,310.00	0.00	20,742.00
14/01/2023	IN	SA2200398625	1399091		K REVATHI 36a.DENTCARE MAGNA FACING W/O DIE-12 ,22	2,310.00	0.00	23,052.00
14/01/2023	IN	SA2200398669	1399135		ANANDHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	23,525.00
14/01/2023	IN	SA2200399269	1399735		BHAVANI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	24,680.00
21/01/2023	IN	SA2200408862	1409327		RAVICHANDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	25,625.00
24/01/2023	IN	SA2200411610	1412071		ANBARASI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	26,780.00
25/01/2023	IN	SA2200413172	1413634		SASIDHARAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	27,935.00
30/01/2023	IN	SA2200418392	1418844		PALANIVEL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	29,090.00
01/02/2023	IN	SA2200423516	1423954		VISHNUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	31,048.00
02/02/2023	IN	SA2200424132	1424573		JAYANTHI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	32,203.00
02/02/2023	IN	SA2200424684	1425125		ACHUTHA KUMAR 36a.DENTCARE MAGNA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	39,133.00
03/02/2023	IN	SA2200425836	1426271		JAYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14	5,334.00	0.00	44,467.00
03/02/2023	IN	SA2200426671	1427103		GOKULA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	44,940.00
06/02/2023	IN	SA2200428793	1429221		PIRAISUDI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	46,095.00
06/02/2023	IN	SA2200429150	1429576		NAZIMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	46,568.00
10/02/2023	IN	SA2200436552	1436966		VIJAY VENKATARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	52,443.00
11/02/2023	RC		6134589	Bank Transfer		0.00	29,090.00	23,353.00

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14/02/2023	IN	SA2200440369	1440787		JAYALAKSHMI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14	3,806.00	0.00	27,159.00
20/02/2023	IN	SA2200447624	1448030		RAGHU 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	30,624.00
25/02/2023	IN	SA2200456234	1456628		SHAKILA BANU 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	32,934.00
27/02/2023	IN	SA2200458302	1458694		MUTHU KUMARI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	34,089.00
03/03/2023	IN	SA2200465489	1465861		RAJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	37,055.00
04/03/2023	IN	SA2200467128	1467499		SAMSHATH BEGAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23	3,234.00	0.00	40,289.00
04/03/2023	IN	SA2200466433	1466807		SELVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45 ,46 ,47 ,48	2,310.00	0.00	42,599.00
07/03/2023	IN	SA2200470315	1470691		MUTHU SWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	48,474.00
09/03/2023	RC		6146253	Cash Amount Received		0.00	14,089.00	34,385.00
09/03/2023	RC		6146254	Cash Amount Received		0.00	20,000.00	14,385.00
10/03/2023	IN	SA2200475144	1475517		PREMASANTHA 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	17,850.00
11/03/2023	IN	SA2200475972	1476339		BALASUBRAMANIAM 38 DENTCARE MAGNA FULLMETAL W/DIE-28 , 36a.DENTCARE MAGNA W/DIE-26 ,27	2,783.00	0.00	20,633.00
13/03/2023	IN	SA2200478131	1478500		ARJUN KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	21,788.00
17/03/2023	IN	SA2200484601	1484969		SANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	27,663.00
19/03/2023	IN	SA2200487161	1487522		NITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,621.00
19/03/2023	IN	SA2200487771	1488129		DRAVIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	30,850.00
21/03/2023	IN	SA2200489387	1489742		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	32,005.00
21/03/2023	IN	SA2200490249	1490603		RAJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	43,870.00
31/03/2023	IN	2303364901	7023618	MFC Based On Sales Orders 25669.	RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	45,828.00
01/04/2023	IN	2303364821	34000264	Based On Sales Orders 25923.	RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	46,983.00

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02/04/2023	IN	SA2300001526	31001519		MANAVALAN 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	49,293.00
03/04/2023	IN	SA2300001820	31001816		BHUVANESHWARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	49,766.00
03/04/2023	IN	SA2300001978	31001972		BHUVANESHWARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	50,239.00
03/04/2023	IN	SA2300002815	31002807		SIVAKUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	12,968.00	0.00	63,207.00
06/04/2023	IN	SA2300006474	31006457		RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,165.00
06/04/2023	IN	SA2300007328	31007310		HASEENA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	66,320.00
08/04/2023	IN	SA2300008847	31008827		PHILOMINA 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17	1,418.00	0.00	67,738.00
08/04/2023	IN	SA2300008475	31008456		MALA. 62 CAD/CAM PROVISIONAL(3D PRINTED)-34 ,35 ,36 ,37 ,38	1,575.00	0.00	69,313.00
11/04/2023	IN	SA2300012293	31012275		UDHAYA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	72,279.00
13/04/2023	IN	SA2300014993	31014979		RAJAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	78,154.00
14/04/2023	IN	2304392761	34002810	Based On Sales Orders 2417.	HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	80,112.00
14/04/2023	RC		16005183	Cash Amount Received		0.00	20,900.00	59,212.00
14/04/2023	RC		16005182	Cash Amount Received		0.00	25,000.00	34,212.00
18/04/2023	IN	SA2300021663	31021644		DEEPA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	35,367.00
20/04/2023	IN	SA2300024334	31024325		TAMILARASI 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	35,840.00
20/04/2023	IN	SA2300024856	31024844		HUMAIRA BANU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	36,995.00
21/04/2023	IN	2304407821	34004272	Based On Sales Orders 3962.	PRABAKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	38,150.00
24/04/2023	IN	2304418381	34005313	Based On Sales Orders 4960.	SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	5,775.00	0.00	43,925.00
24/04/2023	IN	2304418461	34005332	Based On Sales Orders 5064.	AJAY SINGH RANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	45,080.00
24/04/2023	IN	SA2300028336	31028322		MALA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	47,390.00
27/04/2023	IN	SA2300032267	31032243		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	48,545.00
29/04/2023	IN	SA2300034788	31034760		FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	50,503.00
03/05/2023	IN	SA2300039123	31039091		ANGEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	52,461.00

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03/05/2023	IN	SA2300039397	31039365		SNEHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47	1,386.00	0.00	53,847.00
03/05/2023	IN	SA2300039640	31039608		PUGAZH 36a. DENTCARE MAGNA W/ODIE-41 ,42	2,310.00	0.00	56,157.00
04/05/2023	IN	SA2300040567	31040540		DEVI JEYAN 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	59,622.00
05/05/2023	IN	SA2300042593	31042559		GRACY 36a. DENTCARE MAGNA W/ODIE-36 ,46 ,47	3,465.00	0.00	63,087.00
08/05/2023	RC		16016118	Cash Amount Received		0.00	500.00	62,587.00
08/05/2023	RC		16016117	Cash Amount Received		0.00	25,000.00	37,587.00
08/05/2023	RC		16016116	Cash Amount Received		0.00	25,000.00	12,587.00
10/05/2023	IN	SA2300047783	31047750		JENCY 36a. DENTCARE MAGNA W/ODIE-14 ,15 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13	2,772.00	0.00	15,359.00
17/05/2023	IN	SA2300056109	31056089		SATHEESH KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	15,832.00
22/05/2023	IN	SA2300062660	31062638		SANTHOSH KUMAR 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	16,987.00
25/05/2023	IN	TI/35001512	31068631		MARGARET DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	3,465.00	0.00	20,452.00
25/05/2023	IN	TI/35001614	31068733		DIVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	21,607.00
27/05/2023	IN	TI/35002304	31070684		GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,155.00	0.00	22,762.00
29/05/2023	IN	TI/35002969	31074384		GOWRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	4,620.00	0.00	27,382.00
31/05/2023	IN	SA2300073403	31076652		SNEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	33,257.00
01/06/2023	IN	SA2300075113	31079094		SUBHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	34,412.00
03/06/2023	IN	TI/35004829	31083159		MOHAMED YUNUS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	35,567.00
07/06/2023	RC		16029775	Cash Amount Received		0.00	20,000.00	15,567.00
07/06/2023	RC		16029777	Cash Amount Received		0.00	13,300.00	2,267.00
10/06/2023	IN	TI/35007513	31093370		JANANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	462.00	0.00	2,729.00
11/06/2023	IN	SA2300086060	31093556		DHANALAKSHMI 36a.DENTCARE MAGNA FACING W/O DIE-21	1,155.00	0.00	3,884.00
14/06/2023	IN	SA2300090120	31098919		JAGADEESHWARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	4,357.00

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15/06/2023	IN	SA2300091059	31099893		KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,315.00
15/06/2023	IN	TI/35008962	31100249		THOMAS FRANSIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,155.00	0.00	7,470.00
19/06/2023	IN	SA2300095512	31105650		SELLADEEPAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	8,625.00
22/06/2023	IN	SA2300100135	31110928		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,583.00
24/06/2023	IN	SA2300103126	31114678		AFROSE 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	11,738.00
25/06/2023	IN	SA2300103694	31115567		SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	12,893.00
26/06/2023	IN	SA2300104697	31116619		PADMAVATHY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	14,048.00
26/06/2023	IN	SA2300105121	31117043		PIRAISUDI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	17,513.00
28/06/2023	IN	TI/35013205	31120981		ANU JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	18,668.00
01/07/2023	IN	TI/35014260	31126038		MANIKANDAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	473.00	0.00	19,141.00
01/07/2023	IN	SA2300111213	31125368		ANDRIA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	19,603.00
10/07/2023	RC		16045566	Cash Amount Received		0.00	18,700.00	903.00
11/07/2023	IN	TI/35021117	31140232		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,999.00
21/07/2023	IN	SA2300123021	31155766		MERY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	11,105.00	0.00	14,104.00
22/07/2023	IN	TI/35034740	31158213		FYAZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	15,467.00
24/07/2023	IN	TI/35036942	31160596		KOWSALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,563.00
24/07/2023	IN	SA2300123469	31160056		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43 ,44	9,717.00	0.00	27,280.00
25/07/2023	IN	TI/35039084	31162852		SHANTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	28,643.00
25/07/2023	IN	TI/35039148	31162916		SATHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,006.00
27/07/2023	IN	TI/35041958	31165902		MITHULAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	32,102.00
01/08/2023	IN	TI/35048632	31172891		SUMALATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	33,465.00

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02/08/2023	IN	TI/35050808	31175142		SURYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	34,828.00
02/08/2023	IN	TI/35050887	31175221		NIRMAL KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	35,542.00
04/08/2023	IN	TI/35054597	31179043		SHAKEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,638.00
07/08/2023	IN	TI/35058570	31183122		SRIDHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	39,001.00
09/08/2023	RC		16059988	Cash Amount Received		0.00	20,000.00	19,001.00
09/08/2023	RC		16059987	Cash Amount Received		0.00	12,100.00	6,901.00
10/08/2023	IN	TI/35062949	31187592		SANGEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	9,627.00
11/08/2023	IN	TI/35064550	31189236		SRIDHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	12,353.00
25/08/2023	IN	TI/35087529	31212239		LAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	936.00	0.00	13,289.00
26/08/2023	IN	TI/35088530	31213248		PARIMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	14,652.00
28/08/2023	IN	TI/35090664	31215403		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-35,36,37	2,142.00	0.00	16,794.00
31/08/2023	IN	TI/35094592	31219369		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37	1,947.00	0.00	18,741.00
01/09/2023	IN	TI/35095875	31220658		RAMESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	20,300.00
01/09/2023	IN	TI/35096396	31221179		SHENBAGA SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36	8,050.00	0.00	28,350.00
04/09/2023	IN	TI/35099513	31224338		NEELA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,738.00
05/09/2023	IN	TI/35100229	31225067		SUBANA DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,126.00
05/09/2023	IN	TI/35101763	31226591		SHENBAGA SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36	7,219.00	0.00	38,345.00
06/09/2023	IN	TI/35102413	31227248		PORSELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	40,441.00
07/09/2023	RC		16072851	Cash Amount Received		0.00	18,750.00	21,691.00

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09/09/2023	IN	TI/35107353	31232201		ANANDHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	22,421.00
12/09/2023	IN	TI/35111744	31236590		RAJASULOCHANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	25,221.00
14/09/2023	IN	TI/35115422	31240276		RANGANAYAKI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21	10,612.00	0.00	35,833.00
16/09/2023	IN	TI/35118770	31243624		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	51,557.00
16/09/2023	IN	TI/35118474	31243328		RAJASULOCHANA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,31,32	2,607.00	0.00	54,164.00
22/09/2023	IN	TI/35127150	31252013		RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,552.00
26/09/2023	IN	TI/35131450	31256329		SANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17	2,919.00	0.00	58,471.00
30/09/2023	IN	TI/35138189	31263084		RAJAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	60,567.00
01/10/2023	IN	TI/35140146	31265044		SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,663.00
01/10/2023	IN	TI/35140428	31265326		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	64,051.00
07/10/2023	IN	TI/35147786	31272680		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	70,638.00
08/10/2023	IN	TI/35148676	31273567		GURUMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	72,026.00
11/10/2023	RC		16089577	Cash Amount Received		0.00	25,000.00	47,026.00
11/10/2023	RC		16089578	Cash Amount Received		0.00	25,000.00	22,026.00
11/10/2023	RC		16089579	Cash Amount Received		0.00	10,600.00	11,426.00
12/10/2023	IN	TI/35154359	31279265		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	17,332.00
17/10/2023	IN	TI/35162177	31287082		SELVADEEPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,720.00
30/10/2023	IN	TI/35178511	31303415		PREM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	20,180.00
06/11/2023	IN	TI/35188152	31313057		FREMINA ASLIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,910.00

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07/11/2023	RC		16102170	Cash Amount Received		0.00	20,200.00	710.00
14/11/2023	IN	TI/35200172	31325090		SUREKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,098.00
21/11/2023	IN	TI/35209330	31334348		SNEH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45 , 3D PRINTED CAST QUARTER ARCH-45	895.00	0.00	2,993.00
30/11/2023	IN	TI/35221521	31346553		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15	3,659.00	0.00	6,652.00
02/12/2023	IN	TI/35224524	31349563		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	8,040.00
02/12/2023	IN	TI/35224647	31349686		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	10,136.00
04/12/2023	IN	TI/35226125	31351168		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,232.00
05/12/2023	IN	TI/35227829	31352875		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,281.00	0.00	15,513.00
07/12/2023	RC		16115383	drsrinivasjeeva-2@okaxis-370761782061 Bank Transfer		0.00	6,652.00	8,861.00
08/12/2023	IN	TI/35233146	31358197		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,957.00
16/12/2023	IN	TI/35243356	31368406		PUGAZHENDHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	11,896.00
20/12/2023	IN	TI/35249262	31374303		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,992.00
20/12/2023	IN	TI/35250358	31375395		MANOJ KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	14,305.00
27/12/2023	IN	TI/35258556	31383584		INDHIRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,693.00
28/12/2023	IN	TI/35261077	31386105		DEEPA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,081.00
28/12/2023	IN	TI/35261378	31386407		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,177.00
30/12/2023	IN	TI/35264875	31389853		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	20,565.00
04/01/2024	IN	TI/35270807	31395678		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,953.00
05/01/2024	IN	TI/35273153	31397922		KALPANA TEETH SETTING WITH RED WAX MOCK UP-21,22,23,24	403.00	0.00	22,356.00
05/01/2024	IN	TI/35273603	31398369		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	23,744.00

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06/01/2024	IN	TI/35274297	31399039		VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,474.00
06/01/2024	IN	TI/35274619	31399339		PUGAZHENDHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-12,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12,21	1,455.00	0.00	25,929.00
07/01/2024	IN	TI/35275662	31400373		SAMUNTISHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	32,216.00
08/01/2024	IN	TI/35277237	31401898		PARTHASARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,312.00
08/01/2024	RC		16129400	Cash Amount Received		0.00	20,600.00	13,712.00
11/01/2024	IN	TI/35281047	31405563		JEYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,100.00
12/01/2024	IN	TI/35284329	31408659		SUNITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	17,876.00
13/01/2024	IN	TI/35284887	31409217		HARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,264.00
15/01/2024	IN	TI/36501348	31412652		KALPANA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	714.00	0.00	19,978.00
19/01/2024	IN	TI/35293060	31419156		SHALY TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	20,381.00
22/01/2024	IN	TI/35296154	31422248		MUTHURAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,769.00
24/01/2024	IN	TI/35298611	31424707		SALIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	32,743.00
25/01/2024	IN	TI/35300196	31426292		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	38,295.00
30/01/2024	IN	TI/35307754	31433842		ANBURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	39,683.00
30/01/2024	IN	TI/35307762	31433850		NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,071.00
03/02/2024	IN	TI/35315203	31441294		SYED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	41,764.00
05/02/2024	IN	TI/35316921	31443012		MAGDALENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	41,970.00
08/02/2024	RC		16144671	Bank Transfer		0.00	41,071.00	899.00
09/02/2024	IN	TI/35322706	31448799		CHRISTINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,995.00
21/02/2024	IN	TI/35341700	31467770		JOTHI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,383.00

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23/02/2024	IN	TI/35345520	31471586		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,771.00
27/02/2024	IN	TI/35350703	31476764		NAVANITHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,867.00
28/02/2024	IN	TI/35352370	31478431		SUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	8,597.00
28/02/2024	IN	TI/35353171	31479231		SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	11,373.00
01/03/2024	IN	TI/35355917	31481988		KALYANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	12,103.00
01/03/2024	IN	TI/35355920	31481991		KALYANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	12,833.00
05/03/2024	RC		16156564	Bank Transfer		0.00	11,373.00	1,460.00
06/03/2024	IN	TI/35363027	31489094		SANTHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,848.00
06/03/2024	IN	TI/35364102	31490169		SUSMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	5,624.00
09/03/2024	IN	TI/35367130	31493209		RACHEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,720.00
09/03/2024	IN	TI/35367517	31493596		METILDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,450.00
12/03/2024	IN	TI/35371907	31497982		C SARAVANA KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	7,294.00	0.00	15,744.00
13/03/2024	IN	TI/35374056	31500127		PORSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	37,757.00
14/03/2024	IN	TI/35376612	31502684		LATHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27	485.00	0.00	38,242.00
18/03/2024	IN	TI/35381573	31507671		SHRISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	40,431.00
19/03/2024	IN	TI/35382799	31508899		SHREE SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,819.00
21/03/2024	IN	TI/35387267	31513369		VIJAYA LAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	43,363.00
22/03/2024	IN	TI/35388203	31514311		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	50,304.00
22/03/2024	IN	TI/35388329	31514437		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,692.00
26/03/2024	IN	TI/35394170	31520269		DADMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	54,468.00

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26/03/2024	IN	TI/35394812	31520909		PUGAZHENDI IPS EMAX PRESS STAINING WING-11 , IPS EMAX PRESS STAINING MARYLAND PONTIC-11	9,189.00	0.00	63,657.00
30/03/2024	IN	TI/35399785	31525882		HABIBUR RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,045.00
31/03/2024	IN	TI/35400626	31528190		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,433.00
01/04/2024	IN	TIKER/45001638	41001632		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,821.00
03/04/2024	IN	TIKER/45004901	41004874		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	69,209.00
04/04/2024	IN	TIKER/45005791	41005756		THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	69,939.00
04/04/2024	IN	TIKER/45005518	41005485		SAMEEMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	71,327.00
05/04/2024	RC		26002872	Bank Transfer		0.00	66,433.00	4,894.00
08/04/2024	IN	TIKER/45011669	41011605		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	5,624.00
08/04/2024	IN	TIKER/45012301	41012228		MARY VELONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,012.00
12/04/2024	IN	TIKER/45018229	41018129		MANIKANDAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,742.00
13/04/2024	IN	TIKER/45020470	41020355		SELVARANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	9,931.00
15/04/2024	IN	TIKER/45021648	41021527		MUTHU RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,319.00
18/04/2024	IN	TIKER/45027031	41026871		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,707.00
18/04/2024	IN	TIKER/45026974	41026814		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,095.00
23/04/2024	IN	TIKER/45033839	41033638		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	18,259.00
26/04/2024	IN	TIKER/45039063	41038826		LAKSHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	19,647.00
26/04/2024	IN	TIKER/45039465	41039228		JEY KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	23,839.00
27/04/2024	IN	TIKER/45041925	41041686		SHANTHA SWAROOPA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,227.00
01/05/2024	IN	TIKER/45046448	41046180		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	25,957.00
01/05/2024	IN	TIKER/45046929	41046661		GEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	26,687.00
02/05/2024	IN	TIKER/45048194	41047922		VIJAYA LAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	27,716.00

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03/05/2024	IN	TIKER/45049584	41049308		VEWKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,104.00
08/05/2024	RC		26018337	Bank Transfer		0.00	25,227.00	3,877.00
10/05/2024	IN	TIKER/45061671	41062588		PADMA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	8,268.00
15/05/2024	IN	TIKER/45067712	41068600		JAYAKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,656.00
15/05/2024	IN	TIKER/45068613	41069483		MAGDALENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	12,432.00
15/05/2024	IN	TIKER/45067762	41068649		PADMA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	16,370.00
27/05/2024	IN	TIKER/45086323	41087074		SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	17,100.00
28/05/2024	IN	TIKER/45087614	41088354		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,488.00
28/05/2024	IN	TIKER/45088534	41089267		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,584.00
01/06/2024	IN	TIKER/45096127	41097813		SATHYABAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	21,972.00
16/06/2024	IN	TIKER/45119060	41120505		RAMASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,360.00
18/06/2024	RC		26037521	Bank Transfer		0.00	20,584.00	2,776.00
18/06/2024	IN	TIKER/45120844	41122683		MOHAMED HAROON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
22/06/2024	IN	TIKER/45127498	41129357		SYED DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	4,894.00
24/06/2024	IN	TIKER/45130532	41132357		VALLI KANNU PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	6,282.00
25/06/2024	IN	TIKER/45131626	41133421		DIANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,378.00
27/06/2024	IN	TIKER/45135302	41137052		ALBERT RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	12,570.00
27/06/2024	IN	TIKER/45135660	41137408		NEHA TEETH SETTING WITH RED WAX MOCK UP-41,42,43,44,31,32,33,34	806.00	0.00	13,376.00
29/06/2024	IN	TIKER/45139140	41140822		ARUNACHALAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,106.00
30/06/2024	IN	TIKER/45140527	41142189		VIMALNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,202.00
04/07/2024	IN	TIKER/45146283	41147865		BALASUBRAMANIAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	16,932.00

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06/07/2024	IN	TIKER/45151323	41152894		PRAVEEN TEETH SETTING WITH RED WAX MOCK UP-11,12,13	302.00	0.00	17,234.00
06/07/2024	RC		26047682	Bank Transfer		0.00	16,202.00	1,032.00
12/07/2024	IN	TIKER/45159700	41161262		DALANISAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,128.00
30/07/2024	IN	TIKER/45188778	41191962		VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,418.00
31/07/2024	IN	TIKER/45192017	41195201		KISHORE BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	11,514.00
05/08/2024	IN	TIKER/45198244	41201415		SYLVESTER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	13,610.00
05/08/2024	IN	TIKER/45198569	41201735		NEHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	38,768.00
05/08/2024	IN	TIKER/45199055	41202215		VAISHNAVA PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	39,461.00
10/08/2024	RC		26064802	Cash Amount Received		0.00	11,520.00	27,941.00
16/08/2024	IN	TIKER/45218424	41221559		NAFEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,329.00
17/08/2024	IN	TIKER/45219571	41222705		NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	31,425.00
02/09/2024	IN	TIKER/45244294	41249054		MANI JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	40,859.00
03/09/2024	IN	TIKER/45245225	41249985		SANDHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	41,589.00
09/09/2024	IN	TIKER/45256223	41260966		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	43,685.00
09/09/2024	RC		26079620	Bank Transfer		0.00	31,425.00	12,260.00
19/09/2024	IN	TIKER/45269985	41275597		DESIGAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	12,990.00
20/09/2024	IN	TIKER/45271603	41277215		VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	13,720.00
20/09/2024	IN	TIKER/45271605	41277217		LOGESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	14,450.00
23/09/2024	IN	TIKER/45275480	41281091		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	16,546.00
25/09/2024	IN	TIKER/45279837	41285440		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	22,833.00
						705,831.00	682,998.00	
							*Period Closing Bal.:	22,833.00