



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
 CHN003896 - CRANIO FACIAL CLINIC PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369363	4750		D ARASI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	7,168.00	0.00	7,168.00
02/03/2022	IN	SA2100370393	20512		SRINIVASAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	9,834.00
02/03/2022	IN	SA2100369920	41665		C PANDIYAN 21 M L S FULL METAL	986.00	0.00	10,820.00
04/03/2022	IN	SA2100373359	30042		NISHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,382.00
04/03/2022	IN	SA2100373751	30043		VASANTHA KUMARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,944.00
04/03/2022	IN	SA2100373702	46638		MAYA ARUN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	14,504.00
07/03/2022	IN	SA2100376661	7955		D ARASI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	5,331.00	0.00	19,835.00
08/03/2022	IN	SA2100378245	15541		NIRMALA JOSEPH A 19a.M L S CROWN/BRIDGE	3,125.00	0.00	22,960.00
10/03/2022	IN	SA2100381877	41666		KAMALAM 21 M L S FULL METAL	986.00	0.00	23,946.00
10/03/2022	IN	SA2100381591	28887		D ARASI 66a. M L S GINGIVA SMALL	1,568.00	0.00	25,514.00
11/03/2022	IN	SA2100384053	7838		LAKSHMANAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	5,376.00	0.00	30,890.00
12/03/2022	IN	SA2100385198	30044		RAM ANAND 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,452.00
15/03/2022	IN	SA2100389726	30046		hari PRATHYUNNAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,014.00
16/03/2022	IN	SA2100390894	11873		LAKSHMANAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,998.00	0.00	38,012.00
19/03/2022	IN	SA2100395206	24845		MANIVANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	39,972.00
21/03/2022	IN	SA2100397786	30045		GEETHA RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,534.00
22/03/2022	IN	SA2100400074	30047		NEELIMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,096.00
22/03/2022	IN	SA2100399190	2376		RIJU GULATI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	10,752.00	0.00	53,848.00
22/03/2022	IN	SA2100398921	13666		LOGESWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	57,432.00
23/03/2022	IN	SA2100401220	30048		SOPHIA GEORGE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	58,994.00
23/03/2022	IN	SA2100400670	46639		IRFAN AHMED 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	59,554.00

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24/03/2022	IN	SA2100403077	37839		BRINDHA GOPINATH 419 SOFT NIGHT GUARD	1,344.00	0.00	60,898.00
25/03/2022	IN	SA2100404201	24846		K VIJAYKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	62,858.00
25/03/2022	IN	SA2100405309	15542		ARASI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	65,983.00
26/03/2022	IN	SA2100406727	15543		THULASI SURENDRAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	69,108.00
26/03/2022	IN	SA2100406688	9186		MANJULA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	73,795.00
26/03/2022	IN	SA2100406876	27674		MEERA BEEGUM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,792.00	0.00	75,587.00
26/03/2022	IN	SA2100406432	41667		LATHA 21 M L S FULL METAL	986.00	0.00	76,573.00
28/03/2022	IN	SA2100408324	20513		LOGESWARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	79,239.00
29/03/2022	IN	SA2100410542	14665		SAROJA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	82,588.00
30/03/2022	IN	SA2100411198	37963		MEERA BEEGUM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	83,921.00
01/04/2022	IN	SA2200000854	1026168		DEEFI 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	784.00	0.00	84,705.00
03/04/2022	IN	SA2200003225	1003028		NEELIMA 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	87,830.00
05/04/2022	IN	SA2200005810	1005419		SARAS 21 M L S FULL METAL-36	986.00	0.00	88,816.00
08/04/2022	IN	SA2200010026	1009292		RIJU GULATI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46	7,997.00	0.00	96,813.00
09/04/2022	IN	SA2200012307	1011375		DEEPIKA CHANDRA SEKAR 419 SOFT NIGHT GUARD-41	672.00	0.00	97,485.00
09/04/2022	IN	SA2200012626	1011680		RAMANI BALACHANDRAN 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	102,172.00
14/04/2022	IN	SA2200019712	1018504		KALPANA SURYA 427 BITE PLANE LOWER-41	946.00	0.00	103,118.00
19/04/2022	IN	SA2200024234	1022954		JOTHI 21 M L S FULL METAL-36	986.00	0.00	104,104.00
20/04/2022	IN	SA2200025280	1023988		PADMAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	106,064.00
26/04/2022	RC		6008579	Bank Transfer		0.00	20,000.00	86,064.00
27/04/2022	IN	SA2200035141	1035024		FARHAN AHMED 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	87,626.00
28/04/2022	IN	SA2200037231	1037087		RAMYA 419 SOFT NIGHT GUARD-11	672.00	0.00	88,298.00
04/05/2022	IN	SA2200046054	1045905		BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,21,22	8,904.00	0.00	97,202.00
05/05/2022	IN	SA2200047567	1047408		DHANARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	101,122.00
06/05/2022	RC		6013375	Cash Amount Received		0.00	20,000.00	81,122.00

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06/05/2022	IN	SA2200049644	1049502		A ARAJA 419 SOFT NIGHT GUARD-11	672.00	0.00	81,794.00
07/05/2022	IN	SA2200051437	1051285		RANI KUMARI 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	83,356.00
12/05/2022	RC		6015495	Bank Transfer		0.00	30,000.00	53,356.00
20/05/2022	IN	SA2200068973	1068782		ARUNA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	54,700.00
23/05/2022	IN	SA2200072795	1072612		LOKESHKUMAR 419 SOFT NIGHT GUARD-11,31	1,344.00	0.00	56,044.00
24/05/2022	IN	SA2200074461	1074247		NIRAJ 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	59,169.00
26/05/2022	RC		6021559	Bank Transfer		0.00	35,000.00	24,169.00
03/06/2022	IN	SA2200088935	1088781		NOOR NISHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	28,856.00
06/06/2022	IN	SA2200092596	1092439		RAMKUMAR GNANASEKARAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	33,543.00
06/06/2022	IN	SA2200092582	1092426		MANIMEGALAI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	39,793.00
10/06/2022	RC		6028560	Bank Transfer		0.00	15,000.00	24,793.00
11/06/2022	IN	SA2200100269	1100099		YOKESHWARAN K 419 SOFT NIGHT GUARD-	672.00	0.00	25,465.00
15/06/2022	IN	SA2200105666	1105487		ABDUL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	30,152.00
15/06/2022	IN	SA2200105645	1105466		MITHU GOMAI 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	42,651.00
16/06/2022	IN	SA2200106825	1106648		KAVYA MANIKANDAN 419 SOFT NIGHT GUARD-	1,344.00	0.00	43,995.00
18/06/2022	IN	SA2200110573	1110381		RAJESWARI RAVINDREN 419 SOFT NIGHT GUARD-	672.00	0.00	44,667.00
18/06/2022	IN	SA2200110247	1110055		UTTAM CHAND D JAIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	47,792.00
18/06/2022	IN	SA2200109764	1109573		SASI KALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	49,752.00
20/06/2022	RT	1105466	11002132	Based On A/R Invoices 1105466.		0.00	12,499.00	37,253.00
22/06/2022	IN	SA2200115761	1115555		MOHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,815.00
24/06/2022	IN	SA2200119088	1118887		KATHIRAESH 326 CLEAR ACRYLIC BITE PLANE-	1,624.00	0.00	40,439.00
29/06/2022	IN	SA2200126054	1125815		ZAHIRUNISA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	43,564.00
30/06/2022	IN	SA2200127042	1126802		NALINI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	46,689.00
30/06/2022	IN	SA2200126408	1126174		RIJU GULATI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	9,464.00	0.00	56,153.00
01/07/2022	IN	SA2200129069	1128830		E A NIDHI 21 M L S FULL METAL-	986.00	0.00	57,139.00
02/07/2022	IN	SA2200130935	1130720		ALIDHA ALAUDEEN 419 SOFT NIGHT GUARD-	1,344.00	0.00	58,483.00
02/07/2022	IN	SA2200131107	1130889		DHEENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	5,376.00	0.00	63,859.00
05/07/2022	IN	SA2200134524	1134294		LOKESH KUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	64,531.00

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06/07/2022	RT	1126802	11002704	Based On A/R Invoices 1126802.		0.00	3,125.00	61,406.00
08/07/2022	IN	SA2200138911	1138682		DHEENA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	3,998.00	0.00	65,404.00
10/07/2022	IN	SA2200140549	1140308		AMINA FATHIMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,966.00
11/07/2022	IN	SA2200142322	1142094		RUBEN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	70,091.00
13/07/2022	IN	SA2200146156	1145920		LEELAMMAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.04	0.00	71,210.04
15/07/2022	IN	SA2200148474	1148226		RIJU GULATI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	8,518.00	0.00	79,728.04
20/07/2022	RT	1130889	11003140	Based On A/R Invoices 1130889.		0.00	5,376.00	74,352.04
20/07/2022	RT	1138682	11003141	Based On A/R Invoices 1138682.		0.00	3,998.00	70,354.04
24/07/2022	IN	SA2200161849	1161572		SUNIL JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	72,312.04
25/07/2022	IN	SA2200163381	1163110		SHAHIDA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-35 , 86 3D PRINTED QUARTER ARCH MODEL-35	872.00	0.00	73,184.04
29/07/2022	IN	SA2200169933	1169657		MEENA BHASKAR 419 SOFT NIGHT GUARD-41	630.00	0.00	73,814.04
30/07/2022	IN	SA2200171770	1171490		MEENA BHASKAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	74,224.04
01/08/2022	IN	SA2200174440	1174163		ALAMELU 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	77,154.04
02/08/2022	RC		6049117	Bank Transfer		0.00	15,000.00	62,154.04
04/08/2022	IN	SA2200179914	1179622		P.B PRADESH 419 SOFT NIGHT GUARD-21	630.00	0.00	62,784.04
14/08/2022	IN	SA2200195506	1195198		S GEETHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	64,249.04
24/08/2022	RC		6058711	Bank Transfer		0.00	30,000.00	34,249.04
28/08/2022	IN	SA2200214470	1214134		VANITHA JOEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	36,339.04
28/08/2022	IN	SA2200214549	1214213		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	38,297.04
29/08/2022	IN	SA2200216032	1215685		VIJAYA G 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	39,295.04
31/08/2022	RC		6062244	Bank Transfer		0.00	29,000.00	10,295.04
01/09/2022	IN	SA2200220932	1220593		CHANDRA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	12,983.04
03/09/2022	IN	SA2200224291	1223941		SENTHAMARAI SELVI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	20,307.04
05/09/2022	IN	SA2200225257	1224911		VASANTHY SHRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	32,172.04
05/09/2022	IN	SA2200225619	1225271		GNANA SEKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	33,637.04

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10/09/2022	IN	SA2200231971	1231605		SELVI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,102.04
14/09/2022	RT	1224911	11004906	Based On A/R Invoices 1224911.		0.00	11,865.00	23,237.04
14/09/2022	IN	SA2200236404	1236017		SARAS P 21 M L S FULL METAL-26 ,27	1,848.00	0.00	25,085.04
14/09/2022	IN	SA2200236175	1235791		SENTHAMARI SELVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	28,225.04
16/09/2022	IN	SA2200240391	1240020		RAVINDRAN B 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	31,155.04
17/09/2022	IN	SA2200241339	1240967		RIJI GULATI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,006.00	0.00	37,161.04
20/09/2022	IN	SA2200243984	1243601		K GOPINATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	37,791.04
22/09/2022	IN	SA2200248765	1248366		KALYANI GANESAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,26	5,229.00	0.00	43,020.04
26/09/2022	RC		6073471	Bank Transfer		0.00	10,200.00	32,820.04
28/09/2022	321		86860			0.00	95.04	32,725.00
08/10/2022	IN	SA2200269693	1269318		SENTHILKUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,190.00
12/10/2022	RC		6081354	Bank Transfer		0.00	25,000.00	9,190.00
18/10/2022	IN	SA2200281280	1280895		PRIYANSHI BHARTIA 21 M L S FULL METAL-36	924.00	0.00	10,114.00
19/10/2022	IN	SA2200283298	1282910		NOORUNISHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	12,204.00
20/10/2022	IN	SA2200284479	1284103		ADWAITH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	16,121.00
27/10/2022	IN	SA2200292517	1292143		RENUKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	17,119.00
28/10/2022	IN	SA2200294414	1294032		KAROON 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	20,049.00
03/11/2022	IN	SA2200301633	1301258		VAIDHYA NAATHAN S 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	22,979.00
03/11/2022	IN	SA2200300359	1299991		MURTHY V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,444.00
05/11/2022	IN	SA2200304133	1303755		GOPINATH K 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	28,838.00
05/11/2022	IN	SA2200304099	1303722		LELAVATHI DHANABALAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	40,556.00
08/11/2022	IN	2211150491	7004438	U1, SLIP 1, WORK TYPE Based On Sales Orders 4655.	SANTHOSH M HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	41,134.00

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09/11/2022	IN	SA2200307795	1307430		DR BABITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , DESS UCLA ABUTMENT FOR NOBEL BIO CARE WITH OUT CONNECTING PART-24 , 92 CASE PHOTO DOCUMENTATION-24	6,085.00	0.00	47,219.00
09/11/2022	IN	SA2200309089	1308718		KAMALA C.V 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	48,684.00
11/11/2022	IN	SA2200310915	1310554		NANDHINI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,149.00
11/11/2022	IN	SA2200311821	1311459		VIJAY BHARATH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	51,614.00
15/11/2022	IN	SA2200316148	1315786		JANATHNISHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	54,754.00
15/11/2022	IN	SA2200316599	1316235		JANATH NISHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	62,078.00
17/11/2022	RC		6096492	Bank Transfer		0.00	10,000.00	52,078.00
17/11/2022	IN	SA2200318657	1318290		DHARAM CHAND 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	53,543.00
17/11/2022	IN	SA2200318777	1318409		VAIDHIYANADHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,41 ,42	4,190.00	0.00	57,733.00
19/11/2022	IN	SA2200322308	1321949		SWAMYNATHAN K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,198.00
26/11/2022	IN	SA2200332403	1332501		PADMA RAGHU 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	61,886.00
29/11/2022	RC		6100961	Bank Transfer		0.00	20,000.00	41,886.00
29/11/2022	IN	SA2200335927	1336018		K.C RAGHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	43,844.00
04/12/2022	IN	SA2200342634	1342714		SUBA THANKAVELAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21 ,24 ,25 ,26 ,27	179.00	0.00	44,023.00
06/12/2022	IN	SA2200344433	1344515		SILPA 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	44,154.00
07/12/2022	IN	SA2200346912	1346987		KATHIR SELVAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	46,842.00
08/12/2022	IN	SA2200348627	1348702		V PALANI 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	49,772.00
08/12/2022	IN	SA2200347249	1347326		MOHAMMED SAKEEB 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	51,237.00
09/12/2022	RC		6106382	Bank Transfer		0.00	20,000.00	31,237.00
09/12/2022	IN	SA2200348701	1348782		SWATHI GUPTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	33,195.00
15/12/2022	IN	SA2200356742	1357209		CHIDAMBARAM PJ 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	43,448.00
17/12/2022	IN	SA2200360019	1360491		CHIDAMBARAM PJ 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	1,470.00	0.00	44,918.00
19/12/2022	IN	SA2200362697	1363169		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,383.00

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20/12/2022	IN	SA2200364093	1364565		BALASUBRAMANIYAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-34 ,36	8,794.00	0.00	55,177.00
24/12/2022	IN	SA2200371055	1371524		AMUDHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	59,571.00
27/12/2022	IN	SA2200373873	1374343		KARTHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	61,036.00
27/12/2022	IN	SA2200372910	1373384		SUBA THANGAVELAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-21 ,24 ,25 ,26 ,27	4,190.00	0.00	65,226.00
27/12/2022	RC		6114179	Bank Transfer		0.00	24,000.00	41,226.00
31/12/2022	RC		6115491	Bank Transfer		0.00	21,078.00	20,148.00
31/12/2022	JE		1337585			21,078.00	0.00	41,226.00
03/01/2023	IN	SA2200382825	1383296		BALASUBRAMANIYAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	2,520.00	0.00	43,746.00
05/01/2023	IN	SA2200385017	1385489		MURALI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,211.00
11/01/2023	IN	SA2200393743	1394206		SREE RANJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,169.00
11/01/2023	IN	SA2200394093	1394555		RAMANI D 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,634.00
13/01/2023	IN	SA2200396861	1397330		PALANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,099.00
13/01/2023	IN	SA2200397104	1397573		VALLI MEENAH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,564.00
14/01/2023	IN	SA2200398435	1398902		KARPAGAM 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	60,353.00
14/01/2023	IN	SA2200399085	1399551		RENUKA DEVI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	63,283.00
17/01/2023	IN	SA2200401696	1402164		DEVAKA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,41 ,42 ,43	919.00	0.00	64,202.00
19/01/2023	IN	SA2200405416	1405885		AJAY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,667.00
19/01/2023	RC		6123963	Bank Transfer		0.00	40,000.00	25,667.00
21/01/2023	IN	SA2200407863	1408331		CHIDAMBARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 , 19a.M L S CROWN/BRIDGE-11 ,12 ,14 ,21 ,22 ,24	16,133.00	0.00	41,800.00
26/01/2023	IN	SA2200414580	1415034		DEVIKA PAKIARAJAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	15,146.00	0.00	56,946.00
27/01/2023	IN	SA2200414702	1415159		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	58,904.00

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27/01/2023	IN	SA2200415343	1415793		JEYANTHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	60,369.00
28/01/2023	IN	SA2200416028	1416486		DEVIKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	64,559.00
29/01/2023	IN	SA2200417925	1418374		KARPAGAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	67,699.00
29/01/2023	IN	SA2200418085	1418534		MEENAKSHI 19a. M L S FACING CERAMIC-22 ,23 ,24 ,25 , 21 M L S FULL METAL-26	6,783.00	0.00	74,482.00
30/01/2023	IN	2301266801	7014862	DR SLIP Based On Sales Orders 15685.	SHAKTHI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,060.00
30/01/2023	IN	SA2200418305	1418757		SUBASHINI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	78,977.00
30/01/2023	IN	SA2200418590	1419041		NANTHANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	80,442.00
30/01/2023	IN	SA2200419632	1420077		GANESAN 19a.M L S CROWN/BRIDGE-46 ,47 , 21 M L S FULL METAL-48	3,854.00	0.00	84,296.00
31/01/2023	IN	SA2200420268	1420715		VIJAYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	86,254.00
31/01/2023	IN	SA2200420788	1421233		KALYANI GANESAN 21 M L S FULL METAL-16 ,17	1,848.00	0.00	88,102.00
31/01/2023	IN	SA2200421349	1421789		DEVIKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	4,190.00	0.00	92,292.00
02/02/2023	IN	SA2200424058	1424499		RAMA MURTHY 21 M L S FULL METAL-37	924.00	0.00	93,216.00
02/02/2023	IN	SA2200424784	1425224		SAMSHAD 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25	1,575.00	0.00	94,791.00
03/02/2023	IN	SA2200426288	1426720		NITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	96,749.00
03/02/2023	IN	SA2200426305	1426737		MOHAN KUMAR 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	99,679.00
03/02/2023	IN	SA2200426137	1426570		JABEERA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	104,073.00
03/02/2023	IN	SA2200425962	1426397		MUBARAK RAHIMAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	112,137.00
04/02/2023	IN	SA2200428334	1428760		ARASI 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	116,531.00
04/02/2023	IN	SA2200427289	1427719		RANI KUMARI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	117,996.00
04/02/2023	RC		6130782	Bank Transfer		0.00	40,000.00	77,996.00
06/02/2023	IN	SA2200428815	1429243		NANTHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	79,954.00
07/02/2023	IN	SA2200431451	1431877		SATHYA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	83,871.00



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09/02/2023	IN	SA2200433788	1434204		KALYANI GAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	85,929.00
14/02/2023	IN	SA2200440063	1440481		TERESSAL ANAND 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 ,17 ,18	2,310.00	0.00	88,239.00
16/02/2023	IN	SA2200444149	1444552		NASRULLAH 21 M L S FULL METAL-17 ,18	1,848.00	0.00	90,087.00
16/02/2023	JE		1423179			8,369.00	0.00	98,456.00
16/02/2023	RC		6136598	Bank Transfer		0.00	8,369.00	90,087.00
16/02/2023	RC		6136595	Bank Transfer		0.00	40,000.00	50,087.00
21/02/2023	IN	SA2200450801	1451195		SATHYA NARAYANAN, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	53,053.00
25/02/2023	IN	2302308031	7018448	U/L Based On Sales Orders 19643.	SARAH PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	54,313.00
26/02/2023	RC		6141176	Bank Transfer		0.00	25,000.00	29,313.00
28/02/2023	IN	SA2200460016	1460399		RIJU GHULATI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,920.00	0.00	40,233.00
01/03/2023	IN	SA2200461653	1462033		MURALI V 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	42,753.00
04/03/2023	IN	SA2200467072	1467443		RIJU GHULATI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,122.00	0.00	50,875.00
05/03/2023	IN	SA2200467521	1467888		MURALI V 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	52,749.00
05/03/2023	IN	SA2200467891	1468258		RAMANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	54,214.00
07/03/2023	IN	SA2200470815	1471189		ATHEEQUR RAHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	56,172.00
08/03/2023	IN	SA2200472707	1473079		SUBBARAYAN 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	63,496.00
08/03/2023	RC		6146389	Bank Transfer		0.00	25,000.00	38,496.00
08/03/2023	IN	SA2200471758	1472133		NARAYANAN 21 M L S FULL METAL-16	924.00	0.00	39,420.00
09/03/2023	IN	SA2200473375	1473749		B PRAGADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	43,337.00
11/03/2023	IN	SA2200476145	1476511		SATHISH P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,802.00
11/03/2023	IN	SA2200476635	1477001		ARUNA 19a.M L S CROWN/BRIDGE-15 ,38	2,930.00	0.00	47,732.00
11/03/2023	IN	SA2200476965	1477330		PORKODI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	50,662.00

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11/03/2023	IN	SA2200477185	1477549		RAMANI 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-31 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	3,402.00	0.00	54,064.00
11/03/2023	IN	SA2200477368	1477732		CHITRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	56,994.00
14/03/2023	IN	SA2200480342	1480709		REVATHY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	59,924.00
15/03/2023	IN	SA2200480918	1481288		MRS RABIYA 19a.M L S CROWN/BRIDGE-11 ,23	2,930.00	0.00	62,854.00
16/03/2023	RC		6149550	Bank Transfer		0.00	25,000.00	37,854.00
17/03/2023	IN	SA2200483905	1484274		CHRISTIANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,570.00	0.00	39,424.00
18/03/2023	IN	SA2200485563	1485927		SHARMILA BANU 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	42,354.00
18/03/2023	IN	SA2200485939	1486303		KANDASAMY SARSAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	2,095.00	0.00	44,449.00
19/03/2023	IN	SA2200487644	1488002		GOPALA KRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,914.00
21/03/2023	IN	SA2200489097	1489456		PREMILA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,379.00
21/03/2023	IN	SA2200490116	1490470		TERASSA ANAND 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	56,168.00
22/03/2023	IN	SA2200491721	1492070		S MEENAKSHI 21 M L S FULL METAL-16 , 19a. M L S FACING CERAMIC-13 ,14 ,15	5,318.00	0.00	61,486.00
22/03/2023	IN	SA2200491462	1491812		AATHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,951.00
22/03/2023	IN	SA2200491461	1491811		VANITHA 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43	4,389.00	0.00	67,340.00
22/03/2023	IN	SA2200491420	1491770		ARUNDATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	68,805.00
22/03/2023	IN	SA2200491414	1491764		VANITHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43	3,234.00	0.00	72,039.00
22/03/2023	RT	1491764	11010948	Based On A/R Invoices 1491764.		0.00	3,234.00	68,805.00
23/03/2023	RT	1486303	11011000	Based On A/R Invoices 1486303.		0.00	2,095.00	66,710.00
23/03/2023	IN	SA2200492447	1492795		KANDASAMY SARSAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,26	2,615.00	0.00	69,325.00
23/03/2023	IN	SA2200493114	1493457		ABBAS 21 M L S FULL METAL-27 ,28 ,46	2,772.00	0.00	72,097.00
23/03/2023	IN	SA2200492622	1492970		CHRISTIANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	73,667.00

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23/03/2023	IN	SA2200493077	1493420		KANDASAMY SARSAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,26	2,615.00	0.00	76,282.00
26/03/2023	RC		6153913	Bank Transfer		0.00	37,854.00	38,428.00
26/03/2023	IN	SA2200496507	1496843		KASTHURI VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	40,386.00
27/03/2023	IN	SA2200497307	1497641		MR.CHANDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	44,303.00
27/03/2023	IN	SA2200497467	1497801		K SUNDARI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	45,768.00
27/03/2023	IN	SA2200497654	1497988		MR.VIJAY O K 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	47,233.00
27/03/2023	IN	2303354271	7022391	U/L, SLIP 1 Based On Sales Orders 24262.	MADHAV SRINIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,41	1,260.00	0.00	48,493.00
28/03/2023	IN	SA2200498472	1498815		M AISHWARYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	49,958.00
28/03/2023	IN	SA2200498236	1498580		ALAMELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	55,833.00
29/03/2023	IN	2303358721	7022883	SLIP 1 Based On Sales Orders 24838.	RAJESHWARI RAVINDHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	56,463.00
29/03/2023	IN	SA2200500409	1500748		NEELAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	58,421.00
30/03/2023	RC		6156664	Bank Transfer		0.00	68,181.00	-9,760.00
30/03/2023	IN	SA2200502474	1502811		GOPINATA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,27	924.00	0.00	-8,836.00
01/04/2023	IN	SA2300000685	31000681		PRAMILA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42	13,188.00	0.00	4,352.00
02/04/2023	IN	SA2300001528	31001521		MS NAFEERATHUL RASHIDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,817.00
03/04/2023	IN	SA2300002637	31002629		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,747.00
05/04/2023	IN	SA2300005220	31005204		KAMARAJ JAWAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	14,622.00
05/04/2023	IN	SA2300005632	31005612		NARAYANA SAMY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	16,087.00
05/04/2023	IN	SA2300005634	31005614		B VENKATESWARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	20,655.00
06/04/2023	IN	SA2300007024	31007006		GIRIJA G 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	22,120.00
06/04/2023	IN	SA2300007236	31007218		M ANNAMALAI 21 M L S FULL METAL-26 ,27	1,848.00	0.00	23,968.00
06/04/2023	IN	SA2300007631	31007613		RANIKUMARI 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	31,292.00
10/04/2023	IN	2304382361	34001645	Based On Sales Orders 1233.	MADHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	31,922.00

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10/04/2023	IN	SA2300010764	31010749		VANITHA K 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	36,316.00
10/04/2023	IN	SA2300010463	31010448		KAMARAJ JAWAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,274.00
11/04/2023	IN	SA2300012128	31012112		ARTI CHIDAMBARAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-44 ,45	9,965.00	0.00	48,239.00
13/04/2023	IN	SA2300015451	31015437		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	50,197.00
13/04/2023	IN	2304395721	34002466	Based On Sales Orders 2086.	INBAVENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	50,827.00
14/04/2023	IN	SA2300016718	31016702		R CHANDRAKALA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,27	924.00	0.00	51,751.00
14/04/2023	IN	SA2300015987	31015972		VIGNESHWARAN RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	53,709.00
16/04/2023	IN	SA2300018486	31018464		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	59,584.00
16/04/2023	IN	SA2300018677	31018652		MR. KASTURI VIJAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	73,696.00
16/04/2023	IN	SA2300018921	31018896		ATHEEQUR RAHMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	75,161.00
16/04/2023	IN	SA2300019175	31019147		ABDUL SHAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	77,119.00
17/04/2023	RC		16006131	Bank Transfer		0.00	50,000.00	27,119.00
17/04/2023	IN	SA2300020535	31020510		AJAY KUMAR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	28,584.00
19/04/2023	IN	SA2300022553	31022544		DR GOPINATH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	34,443.00
19/04/2023	IN	SA2300023610	31023600		SRITHR R 21 M L S FULL METAL-16	924.00	0.00	35,367.00
20/04/2023	IN	SA2300023975	31023966		MURALI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24	8,789.00	0.00	44,156.00
20/04/2023	IN	SA2300023849	31023840		SASIKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	46,676.00
21/04/2023	IN	SA2300025287	31025276		LAKSHMI SRIRAAM 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	52,052.00
21/04/2023	RC		16010233	Bank Transfer		0.00	35,000.00	17,052.00
22/04/2023	IN	SA2300027303	31027289		DEEPAK KUMAR V S 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	22,911.00
22/04/2023	IN	2304423871	34004840	L1 Based On Sales Orders 4583.	NIVEDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	23,541.00
23/04/2023	IN	SA2300027641	31027626		SASIKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	25,415.00
24/04/2023	IN	SA2300028157	31028143		SHEELA SRIDHAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	31,274.00

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24/04/2023	IN	SA2300028664	31028649		SHARMILA N S 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	33,962.00
25/04/2023	IN	2304427351	34005532	SLIP 1 Based On Sales Orders 5317.	KAMALESH P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	34,592.00
25/04/2023	IN	SA2300029364	31029347		VIJAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,550.00
25/04/2023	IN	SA2300029472	31029454		BALAJI SAMPATH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	39,238.00
27/04/2023	IN	SA2300032543	31032519		AFOHA MARYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	41,196.00
28/04/2023	IN	SA2300033733	31033709		MR.SANTHANAM MAHALINGAM 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	45,590.00
29/04/2023	IN	SA2300034854	31034826		RAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	52,646.00
30/04/2023	IN	SA2300037066	31037030		VALLI MEENA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	55,576.00
30/04/2023	RC		16011964	Bank Transfer		0.00	40,000.00	15,576.00
04/05/2023	RC		16014385	Bank Transfer		0.00	16,000.00	-424.00
04/05/2023	IN	SA2300040247	31040220		MOHAN KANCHARLA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	4,616.00
04/05/2023	IN	SA2300040396	31040369		BABU 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	7,388.00
05/05/2023	IN	SA2300041418	31041388		GOWRI J 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	10,318.00
05/05/2023	IN	SA2300042662	31042628		MR.SANTHANAM MAHALINGAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	11,783.00
05/05/2023	IN	SA2300042666	31042632		NIRMLA 19a. M L S FACING CERAMIC-23 ,24 ,25 , 21 M L S FULL METAL-26 ,27	6,242.00	0.00	18,025.00
05/05/2023	RT	31033709	131000979	Based On A/R Invoices 31033709.		0.00	4,394.00	13,631.00
06/05/2023	IN	SA2300042883	31042849		VISWAPRIYA 19a.M L S CROWN/BRIDGE-25 ,26 ,37	4,394.00	0.00	18,025.00
07/05/2023	IN	2305455681	34009061	Based On Sales Orders 9006.	MOHANKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	18,949.00
07/05/2023	IN	2305455682	34009060	Based On Sales Orders 9225.	MOHANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	23,343.00
08/05/2023	IN	SA2300044606	31044569		MOHAN KANCHARLA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	27,092.00
08/05/2023	IN	SA2300045023	31044986		NARAYANAN 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	10,752.00	0.00	37,844.00
08/05/2023	IN	SA2300045241	31045204		YOGANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,802.00
09/05/2023	IN	SA2300046608	31046571		RANIKUMARI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	45,661.00

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10/05/2023	IN	SA2300047152	31047121		SUNDARA PANDIYAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	51,037.00
11/05/2023	IN	SA2300049400	31049363		CHITHRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	998.00	0.00	52,035.00
11/05/2023	IN	SA2300049528	31049489		NARAYANAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24	788.00	0.00	52,823.00
11/05/2023	IN	SA2300049532	31049493		ADHISIVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,781.00
11/05/2023	IN	SA2300049925	31049884		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	57,711.00
15/05/2023	RT		131001402	Scheme generated creditnote		0.00	1,958.00	55,753.00
19/05/2023	IN	SA2300058552	31058527		KAVITHA SINGARAVEL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	63,077.00
19/05/2023	IN	SA2300059059	31059033		SHEELA SRIDHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	64,542.00
20/05/2023	IN	SA2300060782	31060751		RAMU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	66,500.00
20/05/2023	IN	SA2300060925	31060892		NARESH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	71,876.00
20/05/2023	IN	SA2300061278	31061245		PRITHIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	4,982.00	0.00	76,858.00
21/05/2023	IN	SA2300061377	31061344		VANITHA K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	87,111.00
23/05/2023	RC		16023902	Bank Transfer		0.00	50,000.00	37,111.00
23/05/2023	IN	SA2300063385	31063363		VIJAYA RANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,140.00	0.00	40,251.00
23/05/2023	IN	SA2300064185	31064160		BABU 19a. M L S FACING CERAMIC-33 ,34 ,35	4,394.00	0.00	44,645.00
25/05/2023	IN	SA2300066617	31067738		GOWRI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	49,039.00
25/05/2023	IN	SA2300066555	31067676		SABIRA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	52,956.00
25/05/2023	IN	SA2300066201	31067323		KRIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,914.00
25/05/2023	IN	SA2300066252	31067373		SUSHMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	56,872.00
26/05/2023	IN	SA2300068001	31070249		DHARAM CHAND 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	59,802.00
26/05/2023	IN	SA2300068282	31070529		SUBRAMANIAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	61,267.00
27/05/2023	IN	SA2300068429	31071083		VIJAYA RANI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,47	1,049.00	0.00	62,316.00
27/05/2023	IN	SA2300069358	31072005		MOHAMMED GHANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	63,781.00

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29/05/2023	IN	SA2300070385	31073068		BABU 21 M L S FULL METAL-16 ,17	1,848.00	0.00	65,629.00
29/05/2023	IN	SA2300070425	31073108		SOMDEV GOYAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	72,953.00
29/05/2023	IN	SA2300070877	31073558		RAJI NAGARAJ 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-22 ,23	3,854.00	0.00	76,807.00
29/05/2023	IN	SA2300071425	31074101		SURESH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	80,724.00
30/05/2023	RC		16027351	Bank Transfer		0.00	63,781.00	16,943.00
03/06/2023	IN	SA2300077292	31081686		SUMITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	18,901.00
03/06/2023	IN	SA2300077236	31081631		PRANAV HARSHAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	21,589.00
06/06/2023	IN	SA2300080122	31085504		SUJITH RAJ 21 M L S FULL METAL-36 ,37	1,848.00	0.00	23,437.00
07/06/2023	IN	TI/35006130	31087503		INBAVENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	24,067.00
07/06/2023	IN	SA2300081538	31087797		MEERA BEGUM 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	25,532.00
08/06/2023	IN	SA2300082504	31088768		KAUSHIK 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	26,530.00
17/06/2023	IN	SA2300094647	31104141		ANANYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	26,740.00
17/06/2023	RC		16035437	Bank Transfer		0.00	25,000.00	1,740.00
19/06/2023	IN	TI/35010130	31105184		GUNASEELAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,859.00	0.00	7,599.00
20/06/2023	IN	SA2300096429	31106567		RAMU. 21 M L S FULL METAL-18 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	2,882.00	0.00	10,481.00
20/06/2023	IN	SA2300097169	31107305		FYZEE NAZAR ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	12,439.00
23/06/2023	IN	TI/35011237	31113343		SUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,140.00	0.00	15,579.00
24/06/2023	IN	SA2300103012	31114564		VASANTHA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	17,044.00
25/06/2023	IN	SA2300103878	31115751		REKHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	24,368.00
28/06/2023	IN	SA2300106680	31119505		LATHA 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	27,298.00
28/06/2023	IN	SA2300106999	31119823		LATHA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	32,674.00
30/06/2023	IN	SA2300109245	31122971		VASANTHA RAJAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	35,362.00
01/07/2023	IN	SA2300111221	31125376		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,320.00

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05/07/2023	IN	SA2300114766	31131040		NARENDAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	39,604.00
05/07/2023	IN	SA2300114825	31131099		MALLIGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	41,888.00
06/07/2023	IN	TI/35016729	31133375		AISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,703.00	0.00	46,591.00
06/07/2023	RC		16044100	Bank Transfer		0.00	35,000.00	11,591.00
08/07/2023	IN	SA2300117646	31136128		SAI ANKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,687.00
08/07/2023	IN	SA2300117786	31136268		P N RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,18	4,703.00	0.00	18,390.00
10/07/2023	IN	SA2300118383	31138150		MOHAMED RAFI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	19,120.00
11/07/2023	IN	SA2300118919	31139810		S SHANTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	1,890.00	0.00	21,010.00
11/07/2023	IN	TI/35021666	31140780		ROSHANTHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,703.00
11/07/2023	IN	TI/35021827	31140938		SUDHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	22,396.00
12/07/2023	IN	SA2300119070	31141344		SANTHANA MAHALINGAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	26,964.00
13/07/2023	IN	SA2300119675	31143387		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16	3,135.00	0.00	30,099.00
13/07/2023	IN	TI/35024207	31144227		RAMACHANDRAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	34,802.00
13/07/2023	IN	TI/35024415	31144435		PUSHPA VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	41,073.00
14/07/2023	IN	SA2300120457	31145327		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,641.00
15/07/2023	IN	SA2300120991	31146882		KAVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	45,598.00
16/07/2023	IN	SA2300121644	31150034		R PREMKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,166.00
16/07/2023	IN	SA2300121477	31149868		BHASKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 ,47	5,914.00	0.00	53,080.00
16/07/2023	IN	SA2300121475	31149866		PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	56,037.00



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16/07/2023	IN	SA2300121401	31149792		GUNASEELAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 ,47 ,48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45	6,207.00	0.00	62,244.00
16/07/2023	IN	SA2300121350	31149742		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	64,340.00
19/07/2023	RC		16050935	Bank Transfer		0.00	45,000.00	19,340.00
21/07/2023	IN	TI/35032792	31156036		JAI VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	22,475.00
21/07/2023	IN	SA2300123071	31155814		AYSHA AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	24,043.00
22/07/2023	IN	TI/35034254	31157728		DR V KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,746.00
22/07/2023	IN	TI/35034335	31157809		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	33,449.00
22/07/2023	IN	TI/35035052	31158525		CHARULATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24	8,203.00	0.00	41,652.00
22/07/2023	IN	TI/35035282	31158755		SRINITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	43,748.00
24/07/2023	IN	TI/35037056	31160710		GOWRI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	45,316.00
24/07/2023	IN	TI/35036837	31160491		MATHUMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	46,009.00
25/07/2023	IN	TI/35039051	31162819		GOMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	48,966.00
27/07/2023	IN	TI/35042753	31166696		MR MICHAEL ALFRED DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	37,365.00	0.00	86,331.00
28/07/2023	IN	TI/35043868	31167878		MR KAUSHIK SAMPATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,535.00	0.00	97,866.00
28/07/2023	IN	TI/35044080	31168090		BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,962.00
28/07/2023	IN	TI/35044599	31168609		CHARULATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24	5,906.00	0.00	105,868.00
29/07/2023	IN	TI/35044853	31168938		YUVASRI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,228.00	0.00	112,096.00
29/07/2023	IN	TI/35045252	31169334		ANEESHA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	114,192.00

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30/07/2023	IN	TI/35046581	31170675		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	115,760.00
31/07/2023	RC		16056229	Bank Transfer		0.00	50,000.00	65,760.00
01/08/2023	IN	SA2300124108	31172789		RAMAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	68,273.00
01/08/2023	IN	TI/35049937	31174190		MANGAI YARKARESI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	70,786.00
02/08/2023	IN	TI/35051859	31176189		JABEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	73,921.00
02/08/2023	IN	TI/35051060	31175394		HEMAMALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27,46	6,271.00	0.00	80,192.00
04/08/2023	IN	TI/35054933	31179379		YASMIN BASHEER AHAHED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	82,705.00
04/08/2023	IN	TI/35054757	31179203		GANESH SWAMINATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	88,619.00
07/08/2023	IN	TI/35058653	31183214		CHARULATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	102,728.00
07/08/2023	IN	TI/35058116	31182664		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	104,824.00
08/08/2023	IN	TI/35060963	31185547		MR.JAGANATHAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	107,969.00
08/08/2023	RC		16060540	Bank Transfer		0.00	60,000.00	47,969.00
09/08/2023	IN	TI/35061496	31186113		HEMANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	50,482.00
10/08/2023	IN	TI/35063677	31188318		MOHAN KANCHARLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	55,314.00
11/08/2023	IN	TI/35065609	31190293		JABEEN TAKIUDDIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	64,184.00
11/08/2023	IN	TI/35065961	31190644		VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	2,591.00	0.00	66,775.00
12/08/2023	IN	TI/35066855	31191552		MANUSKANDAN S R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,46,47	8,870.00	0.00	75,645.00
12/08/2023	IN	TI/35066275	31190975		GEETHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	78,780.00
12/08/2023	IN	TI/35066464	31191164		GEETHA RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	79,804.00

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14/08/2023	IN	TI/35069083	31193785		DEEPAK BORAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	81,900.00
14/08/2023	IN	TI/35069204	31193898		MR.SURYANARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , CASTING CHARGE-37	3,353.00	0.00	85,253.00
17/08/2023	RC		16065270	Bank Transfer		0.00	75,000.00	10,253.00
18/08/2023	IN	TI/35076125	31200804		ANBUMALAR SINGARAVELU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	13,210.00
20/08/2023	IN	TI/35078831	31203481		MICHAEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	25,037.00
23/08/2023	IN	TI/35083547	31208237		BADERUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	26,605.00
24/08/2023	IN	TI/35084952	31209655		MANUSKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	35,475.00
24/08/2023	IN	TI/35085365	31210068		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,571.00
28/08/2023	IN	TI/35091187	31215922		ANBARASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	43,485.00
28/08/2023	IN	TI/35090650	31215389		MR MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,581.00
30/08/2023	IN	TI/35092219	31216992		PRIYA SOWMIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	46,605.00
30/08/2023	IN	TI/35091759	31216533		RAMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12,43	5,225.00	0.00	51,830.00
31/08/2023	IN	TI/35094731	31219507		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	61,236.00
31/08/2023	IN	TI/35094519	31219297		KALYANI GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	62,804.00
31/08/2023	RT		131004636	ADDRESS CHANGE		0.00	3,353.00	59,451.00
01/09/2023	IN	TI/35095201	31219987		RAGHUVARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	61,547.00
01/09/2023	IN	TI/35095377	31220163		SAMYUKTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	63,643.00
01/09/2023	RC		16073587	Bank Transfer		0.00	50,000.00	13,643.00
02/09/2023	IN	TI/35097396	31222183		MRS . USHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,211.00
02/09/2023	IN	TI/35097637	31222424		LUCKNESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	15,904.00

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04/09/2023	IN	TI/35099844	31224669		MRS.RAJI NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	20,607.00
07/09/2023	IN	TI/35104653	31229483		MRS. PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	24,799.00
08/09/2023	IN	TI/35105203	31230038		DR.DURGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	27,756.00
08/09/2023	IN	TI/35105496	31230328		DR JAYANTH J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	33,670.00
09/09/2023	IN	TI/35107369	31232216		MS.YAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	35,766.00
12/09/2023	IN	TI/35111900	31236746		SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	38,901.00
12/09/2023	IN	TI/35111367	31236214		BASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,469.00
13/09/2023	IN	TI/35112200	31237057		MRS. KALAIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,037.00
13/09/2023	IN	TI/35112150	31237007		APARNA ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,133.00
13/09/2023	IN	TI/35112777	31237633		MARTHAL J A DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	47,204.00
15/09/2023	IN	TI/35116507	31241361		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	51,396.00
15/09/2023	IN	TI/35117358	31242211		T SNEHA JETHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	53,492.00
16/09/2023	IN	TI/35118287	31243141		MS.REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,195.00
19/09/2023	IN	TI/35121102	31245969		VINAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	59,763.00
19/09/2023	IN	TI/35121074	31245941		MS. GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,331.00
19/09/2023	IN	TI/35121542	31246408		MR. BHARANIDARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	64,684.00
20/09/2023	IN	TI/35124171	31249033		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	67,819.00
21/09/2023	IN	TI/35125097	31249972		MEENAKSHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	68,512.00
22/09/2023	RC		16082720	Bank Transfer		0.00	60,000.00	8,512.00

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25/09/2023	IN	TI/35129839	31254712		BALAJI K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	11,469.00
25/09/2023	IN	TI/35130179	31255052		DEVAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,43,44,45	7,838.00	0.00	19,307.00
26/09/2023	IN	TI/35130879	31255760		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,875.00
26/09/2023	IN	TI/35131422	31256301		ADHISIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	25,067.00
27/09/2023	IN	TI/35132718	31257605		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	31,338.00
27/09/2023	IN	TI/35132683	31257570		R YASMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,434.00
28/09/2023	IN	TI/35134734	31259630		MR.JAGANATHAN PHOTO DOCUMENTATION-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,135.00	0.00	38,569.00
28/09/2023	IN	TI/35134550	31259446		CHANDRAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	42,761.00
28/09/2023	IN	TI/35134254	31259153		RAVICHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36	8,870.00	0.00	51,631.00
29/09/2023	IN	TI/35136455	31261349		MANJULA SAMPATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	56,334.00
30/09/2023	IN	TI/35138209	31263104		INBAVENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	57,027.00
30/09/2023	IN	TI/35137656	31262551		PRAGADISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	59,984.00
30/09/2023	IN	TI/35138364	31263259		VINOTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,552.00
30/09/2023	IN	TI/35138255	31263150		KARUNAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,120.00
01/10/2023	IN	TI/35140470	31265368		ANBARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,688.00
01/10/2023	IN	TI/35140002	31264900		VASUGI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	68,613.00
01/10/2023	IN	TI/35140102	31265000		PRAKRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	71,748.00
03/10/2023	RC		16085656	Bank Transfer		0.00	69,652.00	2,096.00
05/10/2023	IN	TI/35143775	31268671		DR. JAYANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	5,053.00

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06/10/2023	IN	TI/35145413	31270307		MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	6,621.00
06/10/2023	IN	TI/35145683	31270576		ARUNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,314.00
07/10/2023	IN	TI/35147712	31272606		TASNEEM SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,882.00
07/10/2023	RT		131005913	ADD.CHANGE PER BY DB		0.00	2,096.00	6,786.00
08/10/2023	IN	TI/35148820	31273711		DHAKSHAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,354.00
09/10/2023	IN	TI/35149238	31274136		CHANDRA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,922.00
10/10/2023	IN	TI/35151553	31276452		RASITHA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,490.00
11/10/2023	IN	TI/35153563	31278466		RANJINI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,586.00
12/10/2023	IN	TI/35154411	31279317		SHAMSHAD BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,154.00
13/10/2023	IN	TI/35155920	31280826		MRS. MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,250.00
13/10/2023	IN	TI/35156737	31281640		MRS.GAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,346.00
13/10/2023	IN	TI/35157274	31282176		MR. R. KARTHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	24,371.00
15/10/2023	RT		131006504	Scheme generated creditnote		0.00	2,096.00	22,275.00
16/10/2023	IN	TI/35160653	31285555		MRS.PADMINI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,843.00
16/10/2023	IN	TI/35159944	31284847		SUNITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,939.00
18/10/2023	IN	TI/35163687	31288594		SAHANA KUNAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,210.00
18/10/2023	IN	TI/35163452	31288359		GAJALAKSHIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,306.00
19/10/2023	IN	TI/35165712	31290621		BADRRUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,874.00
20/10/2023	IN	TI/35166988	31291901		SHUMSHAD BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,23,24,25,26,27	278.00	0.00	31,152.00
21/10/2023	IN	TI/35168671	31293571		MANI B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,22	3,925.00	0.00	35,077.00
22/10/2023	IN	TI/35170093	31294990		ANNA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	42,915.00

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24/10/2023	IN	TI/35170899	31295796		KEERTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	45,872.00
24/10/2023	IN	TI/35171412	31296308		GEETHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	54,742.00
24/10/2023	IN	TI/35171951	31296846		LOKESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	58,095.00
26/10/2023	IN	TI/35173933	31298833		SHUMSHAD BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,26,27	2,095.00	0.00	60,190.00
26/10/2023	IN	TI/35174210	31299110		BASKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	63,147.00
30/10/2023	IN	TI/35178645	31303549		RAJESWARI RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	67,339.00
31/10/2023	RC		16098895	Bank Transfer		0.00	63,000.00	4,339.00
31/10/2023	IN	TI/35180727	31305631		SHUMSHAD BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,26,27	3,143.00	0.00	7,482.00
03/11/2023	IN	TI/35185759	31310664		GEETHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,050.00
03/11/2023	IN	TI/35184690	31309598		JEYANTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	10,074.00
04/11/2023	RC		16101446	Bank Transfer		0.00	7,482.00	2,592.00
04/11/2023	IN	TI/35186005	31310910		KUMARA RAJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,32,33,34	2,495.00	0.00	5,087.00
04/11/2023	IN	TI/35186251	31311156		MR SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	8,222.00
04/11/2023	IN	TI/35187205	31312108		SIVALINGAM S P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	20,679.00
06/11/2023	IN	TI/35188101	31313006		VIJAYALAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	21,372.00
08/11/2023	IN	TI/35191771	31316684		REKHA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	27,643.00
08/11/2023	IN	TI/35192127	31317039		JOHN AMALRAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	39,181.00
08/11/2023	IN	TI/35192181	31317093		KALAIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	45,452.00
08/11/2023	IN	TI/35192522	31317434		KUMARARAJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24	1,871.00	0.00	47,323.00

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09/11/2023	IN	TI/35193602	31318513		LINGESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,891.00
10/11/2023	IN	TI/35195426	31320339		GIRIJADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,459.00
11/11/2023	IN	TI/35196157	31321075		DR JAYANTH.J DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-17	3,696.00	0.00	54,155.00
11/11/2023	IN	TI/35196226	31321144		JAYALAKSHMI.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	61,993.00
16/11/2023	IN	TI/35202328	31327348		RAMANI BALACHANDER DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	63,017.00
17/11/2023	IN	TI/35204173	31329193		RAMAJAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	67,720.00
18/11/2023	IN	TI/35205637	31330657		BHUVANESAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	71,645.00
18/11/2023	IN	TI/35206144	31331164		MARIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24	2,591.00	0.00	74,236.00
18/11/2023	IN	TI/35205332	31330353		AISWARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	77,193.00
18/11/2023	RC		16107347	Bank Transfer		0.00	61,983.00	15,210.00
23/11/2023	IN	TI/35212080	31337101		GEETHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	19,913.00
23/11/2023	IN	TI/35212517	31337538		SAROJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	21,483.00
24/11/2023	RT		131008025	1 UNIT ZIRCONIA OFFER PER BY A/C SAJO		0.00	2,096.00	19,387.00
24/11/2023	IN	TI/35213052	31338074		PADMAVATHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,411.00
27/11/2023	IN	TI/35217302	31342326		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,507.00
27/11/2023	IN	TI/35216739	31341763		VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	26,432.00
27/11/2023	IN	TI/35216451	31341476		PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	29,389.00
28/11/2023	IN	TI/35218920	31343944		ROSHANARA AMIRUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	32,524.00
28/11/2023	IN	TI/35218577	31343603		SAROJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	34,879.00
01/12/2023	IN	TI/35223483	31348519		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,447.00



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01/12/2023	IN	TI/35223504	31348540		GEETHARANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	11,538.00	0.00	47,985.00
01/12/2023	IN	TI/35223131	31348167		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	52,688.00
01/12/2023	IN	TI/35222756	31347792		SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	58,975.00
01/12/2023	IN	TI/35223579	31348615		VIJAYARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	60,543.00
05/12/2023	IN	TI/35227692	31352738		SRINIVASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	64,735.00
05/12/2023	IN	TI/35227691	31352737		RAMANI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	71,022.00
05/12/2023	IN	TI/35228525	31353571		JAYAKUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	72,590.00
08/12/2023	RC		16117924	Bank Transfer		0.00	34,879.00	37,711.00
16/12/2023	IN	TI/35244563	31369612		KANAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,279.00
18/12/2023	IN	TI/35245587	31370635		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	45,550.00
19/12/2023	IN	TI/35248021	31373062		VINAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,118.00
21/12/2023	IN	TI/35250663	31375702		DEIVANAYAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22	6,271.00	0.00	53,389.00
22/12/2023	IN	TI/35253823	31378857		KANAKAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	54,957.00
23/12/2023	IN	TI/35255002	31380035		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,43,31,32,33	10,974.00	0.00	65,931.00
23/12/2023	IN	TI/35254275	31379310		MEIYAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	69,066.00
24/12/2023	IN	TI/35256233	31381265		SIVAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,38	2,048.00	0.00	71,114.00
24/12/2023	IN	TI/35256270	31381302		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	75,817.00
26/12/2023	IN	TI/35257914	31382940		ANEESHA BANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	78,774.00
26/12/2023	IN	TI/35257552	31382579		RAJENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	84,688.00

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27/12/2023	IN	TI/35259327	31384353		AMUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	86,784.00
27/12/2023	IN	TI/35258950	31383977		KUMARA RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,23	11,009.00	0.00	97,793.00
27/12/2023	IN	TI/35258479	31383508		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	100,928.00
28/12/2023	IN	TI/35261530	31386559		INDRA JEYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	105,631.00
28/12/2023	IN	TI/35260747	31385775		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	107,199.00
31/12/2023	IN	TI/35265452	31390429		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	108,767.00
31/12/2023	IN	TI/35265632	31390609		RAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	111,902.00
01/01/2024	IN	TI/35267333	31392269		JAGADEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	6,271.00	0.00	118,173.00
01/01/2024	IN	TI/35266586	31391529		JAYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	121,308.00
02/01/2024	RC		16126386	Bank Transfer		0.00	111,902.00	9,406.00
02/01/2024	IN	TI/35268527	31393419		KUMARA RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-11,21,22,23,24	8,810.00	0.00	18,216.00
02/01/2024	IN	TI/35268293	31393193		ASKARA FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,312.00
02/01/2024	IN	TI/35267387	31392329		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	21,880.00
03/01/2024	IN	TI/35269582	31394454		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,976.00
04/01/2024	IN	TI/35271408	31396238		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,544.00
05/01/2024	IN	TI/35272414	31397232		TAJUDEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	28,501.00
05/01/2024	IN	TI/35272093	31396922		JAYANTHI M FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	32,243.00
06/01/2024	IN	TI/35275229	31399942		JEYAKANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	36,089.00

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06/01/2024	IN	TI/35274882	31399598		SHANMUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,657.00
07/01/2024	IN	TI/35275486	31400197		KHAISAR JAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,753.00
09/01/2024	IN	TI/35279028	31403626		RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	48,136.00
10/01/2024	IN	TI/35279425	31404022		DEIVANAYAKAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	49,160.00
10/01/2024	IN	TI/35279683	31404242		LAKSHMI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,256.00
10/01/2024	IN	TI/35280445	31404960		GAYATHRI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	74,333.00
11/01/2024	IN	TI/35281403	31405911		GANESHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	77,290.00
11/01/2024	IN	TI/35282218	31406669		JOSEPH MICHEAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	86,696.00
12/01/2024	IN	TI/35284241	31408571		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	88,792.00
12/01/2024	IN	TI/35284626	31408955		USHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23	30,769.00	0.00	119,561.00
15/01/2024	RT		131009195	Scheme generated creditnote		0.00	2,096.00	117,465.00
15/01/2024	IN	TI/36501161	31412465		AMUTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	15,385.00	0.00	132,850.00
19/01/2024	IN	TI/35292950	31419046		KALLOOR JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	142,256.00
21/01/2024	IN	TI/35294818	31420913		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	143,824.00
26/01/2024	IN	TI/35301715	31427804		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	145,392.00
27/01/2024	IN	TI/35304021	31430110		KARTHIGEYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	146,778.00
02/02/2024	RC		16141496	Bank Transfer		0.00	146,778.00	0.00
02/02/2024	IN	TI/35313268	31439363		SIVALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
03/02/2024	IN	TI/35315418	31441509		ASFIYA SANA S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	2,674.00

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05/02/2024	IN	TI/35316981	31443072		USHA RAMACHANDRAIH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25,26	5,237.00	0.00	7,911.00
08/02/2024	IN	TI/35321621	31447712		JABEEN TAKIUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	15,749.00
08/02/2024	IN	TI/35321967	31448058		HUSSAIN BAASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	21,663.00
08/02/2024	IN	TI/35322223	31448314		S K SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	33,201.00
09/02/2024	IN	TI/35324168	31450259		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	37,904.00
10/02/2024	IN	TI/35324578	31450671		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,472.00
10/02/2024	IN	TI/35325847	31451940		KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	4,703.00	0.00	44,175.00
12/02/2024	IN	TI/35326806	31452899		USHA VARATHARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	45,743.00
13/02/2024	IN	TI/35329731	31455818		RAVI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	52,030.00
14/02/2024	IN	TI/35331553	31457635		TERASSAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	54,078.00
15/02/2024	IN	TI/35333027	31459104		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,646.00
15/02/2024	IN	TI/35333063	31459140		KALLOOR JOSEPH MICHAEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,24,26	5,237.00	0.00	60,883.00
15/02/2024	IN	TI/35332821	31458901		UMAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	68,721.00
15/02/2024	RT		131010116	Scheme generated creditnote		0.00	3,846.00	64,875.00
15/02/2024	RT		131010115	Scheme generated creditnote		0.00	3,846.00	61,029.00
15/02/2024	RT		131010114	Scheme generated creditnote		0.00	3,846.00	57,183.00
16/02/2024	IN	TI/35334649	31460724		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,751.00
18/02/2024	IN	TI/35337606	31463676		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	67,621.00
18/02/2024	IN	TI/35337648	31463718		VIMALA RAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	70,578.00
19/02/2024	IN	TI/35339170	31465240		JOHN AMALRAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	76,492.00

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19/02/2024	IN	TI/35338062	31464137		SARIDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	79,449.00
20/02/2024	IN	TI/35339995	31466068		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,017.00
21/02/2024	IN	TI/35342422	31468491		NIRMALA RAJA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37	630.00	0.00	81,647.00
22/02/2024	IN	TI/35344630	31470696		JISHA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,215.00
22/02/2024	IN	TI/35344578	31470644		RABIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	84,783.00
22/02/2024	IN	TI/35343880	31469948		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	7,838.00	0.00	92,621.00
24/02/2024	IN	TI/35347648	31473708		JAYASHREE GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	94,189.00
24/02/2024	IN	TI/35348169	31474229		KUNHIRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	95,757.00
26/02/2024	IN	TI/35349712	31475773		MRS RIJU GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	97,325.00
26/02/2024	IN	TI/35348747	31474809		MURUGANANTHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	98,349.00
28/02/2024	IN	TI/35352199	31478260		PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	99,917.00
28/02/2024	IN	TI/35353099	31479159		NOOHU NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	101,485.00
29/02/2024	IN	TI/35353906	31479971		HARIHARAN ROHITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	110,355.00
01/03/2024	RC		16157526	Bank Transfer		0.00	110,355.00	0.00
02/03/2024	IN	TI/35357947	31484019		PRANAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
02/03/2024	IN	TI/35357793	31483866		VALLI MEENAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,525.00
04/03/2024	IN	TI/35359749	31485820		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	7,660.00
05/03/2024	IN	TI/35362021	31488090		NASRULLAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	8,684.00
06/03/2024	IN	TI/35363057	31489124		SAMRATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,36	2,048.00	0.00	10,732.00

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07/03/2024	IN	TI/35365728	31491805		KAVITHA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	7,310.00	0.00	18,042.00
07/03/2024	IN	TI/35364390	31490469		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	19,610.00
08/03/2024	IN	TI/35366657	31492734		NOORUMISHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	21,178.00
08/03/2024	IN	TI/35366600	31492677		SAHABUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,274.00
11/03/2024	IN	TI/35370306	31496384		DWARAKESVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,842.00
11/03/2024	IN	TI/35369394	31495473		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	18,341.00	0.00	43,183.00
12/03/2024	IN	TI/35371421	31497497		KINNERA KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	49,097.00
12/03/2024	IN	TI/35372675	31498749		NIRMALA RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	55,011.00
15/03/2024	IN	TI/35377300	31503379		G PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,579.00
18/03/2024	IN	TI/35381118	31507216		JABEEN TAIKUDDIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	61,816.00
19/03/2024	IN	TI/35382326	31508426		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	67,730.00
20/03/2024	IN	TI/35384767	31510869		DHASARADHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	70,687.00
21/03/2024	IN	TI/35385761	31511866		VAIJAYANTHI MAALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	4,639.00	0.00	75,326.00
21/03/2024	IN	TI/35386861	31512964		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	78,283.00
23/03/2024	IN	TI/35389496	31515603		SURIYAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	80,379.00
25/03/2024	IN	TI/35392094	31518196		ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,475.00
27/03/2024	IN	TI/35395318	31521415		SNEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	85,432.00

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28/03/2024	IN	TI/35396854	31522950	SD-273/DIFFERENCE AMOUNT/RS.5288/B.M SIR/ OLD BILL	RIJU GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	718.00	0.00	86,150.00
29/03/2024	IN	TI/35398266	31524361		MR RAMAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	92,855.00
02/04/2024	IN	TIKER/45002117	41002111		AKSHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	94,951.00
02/04/2024	IN	TIKER/45002582	41002568		PRANAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	8,318.00	0.00	103,269.00
02/04/2024	IN	TIKER/45003104	41003086		SAROJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	105,317.00
03/04/2024	IN	TIKER/45004288	41004261		VIJAYA KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	107,365.00
06/04/2024	RC		26003414	Bank Transfer		0.00	92,855.00	14,510.00
06/04/2024	IN	TIKER/45009851	41009797		JEYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	23,916.00
07/04/2024	IN	TIKER/45011063	41010998		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26	6,271.00	0.00	30,187.00
09/04/2024	IN	TIKER/45013388	41013310		RIJU GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	14,109.00	0.00	44,296.00
09/04/2024	IN	TIKER/45014295	41014209		MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	47,253.00
12/04/2024	IN	TIKER/45019339	41019230		KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	50,388.00
13/04/2024	IN	TIKER/45020572	41020457		PREMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,956.00
13/04/2024	IN	TIKER/45019774	41019664		FRANCIS CHRISTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	63,783.00
13/04/2024	IN	TIKER/45020561	41020446		HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,351.00
15/04/2024	RT		141000475	ZIRC SCH MAR-24/11/BRUXCARE		0.00	32,525.00	32,826.00
15/04/2024	RT		141000682	ZIRC SCH MAR-24/11/BRUXCARE		0.00	2,957.00	29,869.00
15/04/2024	RT	141000475	141000594	ZIRC SCH MAR-24/11/BRUXCARE Based On A/R Credit Memos 141000475.		32,525.00	0.00	62,394.00
16/04/2024	IN	TIKER/45023984	41023846		LAKSHMI KANTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	63,962.00

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17/04/2024	IN	TIKER/45025700	41025551		JEYENTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	73,368.00
17/04/2024	IN	TIKER/45026125	41025974		THIRUNAVUKARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,936.00
18/04/2024	IN	TIKER/45027886	41027720		LEENA K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,032.00
19/04/2024	IN	TIKER/45029332	41029151		INDUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	81,735.00
20/04/2024	IN	TIKER/45029995	41029810		JENKIN WILLAIMS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	86,438.00
20/04/2024	IN	TIKER/45031027	41030839		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,26	278.00	0.00	86,716.00
20/04/2024	IN	TIKER/45031192	41031004		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,703.00	0.00	91,419.00
22/04/2024	IN	TIKER/45032305	41032115		K . S ROSHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	99,111.00
22/04/2024	IN	TIKER/45032610	41032416		NIKHIL CHANDHOKE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	100,135.00
23/04/2024	IN	TIKER/45034215	41034014		DWARAKESVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,703.00
24/04/2024	IN	TIKER/45036570	41036346		ANNA SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	111,109.00
26/04/2024	IN	TIKER/45039505	41039268		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	113,205.00
26/04/2024	IN	TIKER/45040015	41039778		NEETHI SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	117,908.00
27/04/2024	IN	TIKER/45041519	41041280		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,476.00
27/04/2024	IN	TIKER/45040873	41040635		KUNHI RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	127,314.00
29/04/2024	RT	41013310	141001066	AP-933/TIKER/45013388/RS.14109/PER.C OO/RPT CASE OF 230108347		0.00	14,109.00	113,205.00
29/04/2024	IN	TIKER/45043817	41043567		SHRIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	116,340.00
29/04/2024	IN	TIKER/45043575	41043326		PALANI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	117,908.00
29/04/2024	IN	TIKER/45043018	41042775		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,21,22,23,24,26	2,615.00	0.00	120,523.00



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01/05/2024	IN	TIKER/45045846	41045582		BHAVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,091.00
01/05/2024	IN	TIKER/45046566	41046298		ROOPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	129,783.00
02/05/2024	IN	TIKER/45048507	41048233		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,15	3,135.00	0.00	132,918.00
02/05/2024	IN	TIKER/45048942	41048668		PARAMESHWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22,41,42,31 ,32	3,396.00	0.00	136,314.00
03/05/2024	IN	TIKER/45049854	41049577		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,21,22,23,24,2 6	3,922.00	0.00	140,236.00
04/05/2024	RC		26017475	Bank Transfer		0.00	120,523.00	19,713.00
05/05/2024	IN	TIKER/45052862	41052571		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	22,848.00
06/05/2024	IN	TIKER/45053296	41053001		KARUNAGARAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	7,102.00	0.00	29,950.00
06/05/2024	IN	TIKER/45054055	41053755		YAEISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,518.00
07/05/2024	IN	TIKER/45054716	41055257		GAYATHRI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	34,475.00
07/05/2024	IN	TIKER/45054757	41055298		GAYATHRI KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,846.00	0.00	38,321.00
08/05/2024	IN	TIKER/45057444	41058385		JOHN SAMUEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	39,014.00
08/05/2024	IN	TIKER/45057739	41058679		PARAMESHWARI 3D PRINTED CAST QUARTER ARCH-11,21,22,41,42,31,32	819.00	0.00	39,833.00
14/05/2024	IN	TIKER/45065996	41066894		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,401.00
15/05/2024	IN	TIKER/45068653	41069523		SHANMUGANATHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21 , 3D PRINTED CAST QUARTER ARCH-11,12,21	1,865.00	0.00	43,266.00
15/05/2024	IN	TIKER/45068709	41069577		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	49,180.00
16/05/2024	IN	TIKER/45069372	41070234		FATHIMA LIYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	52,137.00

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16/05/2024	IN	TIKER/45069659	41070520		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	56,840.00
17/05/2024	IN	TIKER/45072309	41073144		SHANMUGANATHAN DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	520.00	0.00	57,360.00
20/05/2024	IN	TIKER/45075182	41076005		SANTHOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	63,274.00
20/05/2024	IN	TIKER/45075243	41076064		NELLAIYAPPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	66,231.00
20/05/2024	IN	TIKER/45075279	41076099		SHRI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	72,502.00
20/05/2024	IN	TIKER/45076576	41077384		ABUTHAGIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,22	15,385.00	0.00	87,887.00
21/05/2024	IN	TIKER/45076870	41077678		NOORUNISHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,181.00	0.00	89,068.00
21/05/2024	IN	TIKER/45077914	41078716		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	90,636.00
22/05/2024	IN	TIKER/45079913	41080697		SUMAIYA O A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	91,907.00
22/05/2024	IN	TIKER/45078605	41079404		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	95,042.00
23/05/2024	IN	TIKER/45080381	41081163		POONGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,745.00
25/05/2024	IN	TIKER/45083929	41084690		RAJESWARI RAVINDRAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,655.00	0.00	103,400.00
25/05/2024	IN	TIKER/45083963	41084724		ROOPA NAGARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	112,270.00
25/05/2024	IN	TIKER/45083980	41084741		ROOPA NAGARAJAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-15	942.00	0.00	113,212.00
25/05/2024	IN	TIKER/45084927	41085680		RENUGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	116,347.00
28/05/2024	IN	TIKER/45088264	41089002		JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	124,185.00
31/05/2024	IN	TIKER/45094517	41095214		SARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	125,753.00
04/06/2024	IN	TIKER/45098654	41100320		NOORUNISHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36,37	788.00	0.00	126,541.00

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05/06/2024	IN	TIKER/45101139	41102775		SURETHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	127,176.00
05/06/2024	RC		26031298	Bank Transfer		0.00	125,753.00	1,423.00
07/06/2024	IN	TIKER/45103974	41105579		PALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,991.00
08/06/2024	IN	TIKER/45106584	41108171		CHALCE RODHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	6,837.00
11/06/2024	IN	TIKER/45110562	41112095		SREEDEVI GURUPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	13,108.00
14/06/2024	IN	TIKER/45115677	41117147		ANUPAMA GOENKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,676.00
14/06/2024	IN	TIKER/45115788	41117257		PREMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24 , 3D PRINTED CAST HALF ARCH-11,12,13,14,21,22,23,24	5,036.00	0.00	19,712.00
14/06/2024	IN	TIKER/45114910	41116411		RAMAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46	4,703.00	0.00	24,415.00
15/06/2024	RT		141002614	ZIRC-SCH-MAY 24/1/BRUXCARE		0.00	2,957.00	21,458.00
15/06/2024	IN	TIKER/45116615	41118082		RENUGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	27,748.00
16/06/2024	IN	TIKER/45117870	41119322		MEENATCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,316.00
16/06/2024	IN	TIKER/45118533	41119980		SELVI BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,884.00
18/06/2024	IN	TIKER/45119889	41121758		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,980.00
19/06/2024	IN	TIKER/45121868	41123701		POONGOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	39,251.00
19/06/2024	IN	TIKER/45121943	41123772		SWAMINADHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	40,275.00
19/06/2024	IN	TIKER/45122109	41123936		PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	46,546.00
20/06/2024	IN	TIKER/45124003	41125784		MALLIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,45	9,406.00	0.00	55,952.00
20/06/2024	IN	TIKER/45124487	41126262		SAATHVIKA K R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	57,223.00
21/06/2024	IN	TIKER/45126752	41128612		ANJULA PARAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	60,358.00

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22/06/2024	IN	TIKER/45128324	41130163		JENKINS WILLIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,45	4,703.00	0.00	65,061.00
25/06/2024	IN	TIKER/45132459	41134242		ARCHANA . K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,629.00
26/06/2024	IN	TIKER/45133074	41134855		BALAMURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	71,332.00
27/06/2024	IN	TIKER/45135553	41137302		TULASI SURENDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,37	1,969.00	0.00	73,301.00
28/06/2024	IN	TIKER/45136996	41138731		KHADEER AHAMED DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	74,548.00
28/06/2024	IN	TIKER/45136942	41138678		ACKSARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	80,835.00
28/06/2024	IN	TIKER/45136362	41138100		SEEBAMATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	87,106.00
29/06/2024	IN	TIKER/45140125	41141787		DR ANBAZHAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	90,241.00
29/06/2024	IN	TIKER/45138459	41140146		TS GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	94,944.00
29/06/2024	IN	TIKER/45138360	41140047		M A K JEY RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	99,136.00
01/07/2024	IN	TIKER/45141612	41143259		JAGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	101,232.00
01/07/2024	IN	TIKER/45140944	41142606		NIVETHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	132,102.00
01/07/2024	IN	TIKER/45140942	41142604		NIVETHA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	133,257.00
02/07/2024	IN	TIKER/45143177	41144767		SUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	136,214.00
02/07/2024	IN	TIKER/45143547	41145134		DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	137,782.00
05/07/2024	RC		26046521	Bank Transfer		0.00	99,136.00	38,646.00
10/07/2024	IN	TIKER/45157014	41158578		KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,742.00
11/07/2024	IN	TIKER/45157842	41159405		SETHURAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	43,699.00
12/07/2024	IN	TIKER/45160411	41161971		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	52,569.00

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12/07/2024	IN	TIKER/45161045	41162605		GOVINDARAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	55,526.00
18/07/2024	IN	TIKER/45168625	41170178		MS AAFIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	58,483.00
19/07/2024	IN	TIKER/45172074	41173621		HAJIRA FYZEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	5,914.00	0.00	64,397.00
20/07/2024	IN	TIKER/45173032	41174578		FYZEE NAZAR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	70,684.00
20/07/2024	IN	TIKER/45173147	41174693		ANBALAGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	73,641.00
20/07/2024	IN	TIKER/45173319	41174865		PRANAV 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	75,200.00
21/07/2024	IN	TIKER/45174391	41175935		RAGURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,768.00
22/07/2024	IN	TIKER/45175509	41177053		PRABHU ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	78,336.00
23/07/2024	IN	TIKER/45176389	41179178		PARAMESHWARI JAYA BALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,41,42,31,32	28,807.00	0.00	107,143.00
23/07/2024	IN	TIKER/45176342	41179131		UMESHEKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	110,278.00
24/07/2024	IN	TIKER/45179417	41182203		CHITRADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,374.00
24/07/2024	IN	TIKER/45179686	41182471		KALAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	121,244.00
25/07/2024	IN	TIKER/45180093	41182878		FATHIMA PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,812.00
30/07/2024	IN	TIKER/45188247	41191433		NIDHA FAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38	8,870.00	0.00	131,682.00
31/07/2024	IN	TIKER/45190331	41193516		SV RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	134,639.00
31/07/2024	IN	TIKER/45191756	41194940		ANAND SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	140,553.00
01/08/2024	IN	TIKER/45192724	41195908		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	149,423.00
02/08/2024	IN	TIKER/45194251	41197434		SWATHI LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37	5,914.00	0.00	155,337.00
02/08/2024	RC		26060636	Bank Transfer		0.00	140,553.00	14,784.00

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03/08/2024	IN	TIKER/45197451	41200623		VETRI SELVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	17,741.00
07/08/2024	IN	TIKER/45202521	41205673		SRINIVASA PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	20,698.00
07/08/2024	IN	TIKER/45202018	41205171		T S GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	26,969.00
08/08/2024	IN	TIKER/45203151	41206303		K M MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	29,926.00
08/08/2024	IN	TIKER/45203943	41207094		KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,37	5,914.00	0.00	35,840.00
08/08/2024	IN	TIKER/45204703	41207854		RABIHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26	8,870.00	0.00	44,710.00
09/08/2024	IN	TIKER/45206748	41209899		CHANDRA SEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	47,667.00
09/08/2024	IN	TIKER/45206893	41210044		SAI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	49,763.00
10/08/2024	IN	TIKER/45207151	41210301		ABDUL SAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	57,601.00
10/08/2024	IN	TIKER/45207271	41210421		SUSHMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,169.00
10/08/2024	IN	TIKER/45208933	41212078		KALAIARASI 3D PRINTED CAST-11,12,21,22,41,42,31,32 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,21,22,41,42,31,3 2	6,930.00	0.00	66,099.00
13/08/2024	IN	TIKER/45213158	41216298		INDHUMATHI CHADAMBARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	69,056.00
14/08/2024	IN	TIKER/45214973	41218110		NISHATH R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,27	5,914.00	0.00	74,970.00
15/08/2024	IN	TIKER/45215590	41218727		PAVITHRA JAYAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	77,927.00
16/08/2024	IN	TIKER/45218292	41221427		V SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	83,841.00
16/08/2024	IN	TIKER/45218646	41221780		JAGDISH GOENKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	86,798.00
19/08/2024	IN	TIKER/45221049	41225197		SANTHOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	89,755.00
19/08/2024	IN	TIKER/45221894	41226040		BALAMURALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	94,992.00
19/08/2024	IN	TIKER/45221931	41226077		SRINIVASA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	102,830.00

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20/08/2024	IN	TIKER/45223645	41227790		K V SHANMUGANATHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-11,12,21	5,119.00	0.00	107,949.00
21/08/2024	IN	TIKER/45225839	41229983		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-32,33	3,135.00	0.00	111,084.00
29/08/2024	IN	TIKER/45238200	41242637		ARUNACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-47	1,568.00	0.00	112,652.00
29/08/2024	IN	TIKER/45237766	41242204		JABEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-44,45,46	4,703.00	0.00	117,355.00
30/08/2024	IN	TIKER/45239105	41243542		LALITHA SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-12	3,145.00	0.00	120,500.00
30/08/2024	IN	TIKER/45239329	41243766		HARSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	123,457.00
31/08/2024	IN	TIKER/45241893	41246445		RISHI DEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,36	5,914.00	0.00	129,371.00
03/09/2024	IN	TIKER/45245979	41250735		FARAH SAYEED DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11,21	7,692.00	0.00	137,063.00
06/09/2024	IN	TIKER/45251598	41256345		CHARUNETHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	138,087.00
13/09/2024	IN	TIKER/45262181	41267510		FADILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	141,044.00
14/09/2024	IN	TIKER/45264558	41269881		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-26,27	3,135.00	0.00	144,179.00
15/09/2024	RC		26082571	Bank Transfer		0.00	129,371.00	14,808.00
19/09/2024	IN	TIKER/45270080	41275692		KALAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	23,678.00
19/09/2024	IN	TIKER/45270220	41275832		DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-13,14,15,16	15,385.00	0.00	39,063.00
20/09/2024	IN	TIKER/45272110	41277722		T S GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-43,44,45,46	6,271.00	0.00	45,334.00
20/09/2024	IN	TIKER/45271606	41277218		M LAKSHMANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,28	3,071.00	0.00	48,405.00
21/09/2024	IN	TIKER/45273182	41278794		ANAND SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	57,275.00
22/09/2024	IN	TIKER/45274527	41280138		MINUGHOSH 3D PRINTED CAST-11,41 , 3D PRINTED CAST-11,41 , STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11,41	3,612.00	0.00	60,887.00
23/09/2024	IN	TIKER/45275236	41280847		REGHURAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	63,844.00

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23/09/2024	IN	TIKER/45275359	41280970		ANANTHA LAKSHMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	66,801.00
23/09/2024	IN	TIKER/45276281	41281890		ROOPA NAGARAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	11,538.00	0.00	78,339.00
24/09/2024	IN	TIKER/45276897	41282506		BALARAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	87,209.00
24/09/2024	IN	TIKER/45277264	41282872		KHADEER AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	98,747.00
24/09/2024	IN	TIKER/45278438	41284043		JAYSHREE GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	100,315.00
30/09/2024	IN	TIKER/45286878	41292476		ASHWIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	104,161.00
30/09/2024	IN	TIKER/45286399	41291999		NISHATH R DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	105,185.00
02/10/2024	IN	TIKER/45291354	41296942		NITHYASREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	108,142.00
04/10/2024	IN	TIKER/45293179	41299750		SHANTHA KUMARI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	111,287.00
04/10/2024	IN	TIKER/45294249	41300820		PADMINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	6,750.00	0.00	118,037.00
04/10/2024	IN	TIKER/45294312	41300883		HARIHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	121,182.00
04/10/2024	IN	TIKER/45294608	41301179		RENUKA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	124,253.00
04/10/2024	IN	TIKER/45294916	41301487		REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	130,167.00
06/10/2024	IN	TIKER/45297170	41303738		NAPPINNAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	131,735.00
10/10/2024	IN	TIKER/45304189	41311055		SADIQ KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36,37	6,287.00	0.00	138,022.00
11/10/2024	IN	TIKER/45304757	41311621		SANGHATHAMITHRAA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	140,979.00
11/10/2024	IN	TIKER/45305287	41312150		THILAGAVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	8,870.00	0.00	149,849.00
12/10/2024	IN	TIKER/45306400	41313262		CHELVASEKAR A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	151,417.00
15/10/2024	IN	TIKER/45310453	41317604		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,46	5,914.00	0.00	157,331.00



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16/10/2024	IN	TIKER/45310981	41318188		MANGAYARTHILAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	158,899.00
19/10/2024	IN	TIKER/45316472	41323857		SHANMATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	3,077.00	0.00	161,976.00
21/10/2024	RC		26100154	Bank Transfer		0.00	105,185.00	56,791.00
24/10/2024	IN	TIKER/45323800	41331389		PONNUSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,670.00	0.00	58,461.00
24/10/2024	IN	TIKER/45324517	41332105		RAMACHANDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,101.00	0.00	64,562.00
25/10/2024	IN	TIKER/45325010	41332771		RAMAJAYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	66,232.00
25/10/2024	IN	TIKER/45326162	41333921		RAJA M NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36688 (STOCK IMPLANT COMPONENT) PER UNIT-24	4,200.00	0.00	70,432.00
26/10/2024	IN	TIKER/45326944	41334735		ALAGANANDAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	5,523.00	0.00	75,955.00
26/10/2024	IN	TIKER/45327954	41335744		USHA RAMACHANDRAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	79,294.00
26/10/2024	IN	TIKER/45328019	41335809		GANESH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,678.00	0.00	85,972.00
31/10/2024	IN	TIKER/45334381	41342419		VALLI MEENAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	87,642.00
04/11/2024	IN	TIKER/45339772	41347984		ARULMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	3,077.00	0.00	90,719.00
08/11/2024	IN	TIKER/45344813	41353237		REENA RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	100,547.00
09/11/2024	IN	TIKER/45346258	41354681		CHITRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	103,823.00
12/11/2024	IN	TIKER/45351334	41359753		INBAVENI 3D PRINTED CAST-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	105,440.00
13/11/2024	IN	TIKER/45352900	41361321		RAJASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	107,624.00
13/11/2024	IN	TIKER/45352630	41361051		GOKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	114,302.00
13/11/2024	IN	TIKER/45352292	41360711		INDUMATHY K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,851.00	0.00	119,153.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45351767	41360186		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	124,162.00
14/11/2024	IN	TIKER/45354566	41362987		SHANMUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	125,832.00
15/11/2024	IN	TIKER/45356135	41364553		RAJA M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	128,345.00
16/11/2024	IN	TIKER/45358375	41367401		KANNAN V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,26,27	9,230.00	0.00	137,575.00
18/11/2024	IN	TIKER/45359262	41368320		PURUSHOTTAM KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36	6,153.00	0.00	143,728.00
18/11/2024	IN	TIKER/45360018	41369082		UMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	145,398.00
19/11/2024	IN	TIKER/45361509	41370639		BALAVENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	148,475.00
19/11/2024	IN	TIKER/45361539	41370669		JEEVARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	3,077.00	0.00	151,552.00
21/11/2024	IN	TIKER/45364672	41373991		ANANYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	154,164.00
21/11/2024	IN	TIKER/45365461	41374810		INDUMATHY K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,497.00	0.00	157,661.00
23/11/2024	IN	TIKER/45367993	41377436		SUNDARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	159,331.00
24/11/2024	IN	TIKER/45369890	41379398		MOHAMED FAISAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,17,24,25,26	15,383.00	0.00	174,714.00
25/11/2024	IN	TIKER/45371521	41381095		GANESH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	179,723.00
25/11/2024	IN	TIKER/45371305	41380864		GOKILA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	184,732.00
25/11/2024	IN	TIKER/45371040	41380595		ARAVINDH 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	187,851.00
25/11/2024	IN	TIKER/45370190	41379709		ZEHRA JABEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	194,529.00
26/11/2024	RC		26118114	Bank Transfer		0.00	87,642.00	106,887.00
29/11/2024	IN	TIKER/45378674	41388549		PRAYAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	6,153.00	0.00	113,040.00
30/11/2024	IN	TIKER/45379975	41389890		JEYRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	122,270.00
02/12/2024	IN	TIKER/45381261	41391211		PRABHU R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	5,009.00	0.00	127,279.00

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02/12/2024	IN	TIKER/45382300	41392295		SARAVANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	129,463.00
07/12/2024	IN	TIKER/45390950	41401221		PRADEESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	130,555.00
09/12/2024	IN	TIKER/45392429	41402698		RAJA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	6,153.00	0.00	136,708.00
10/12/2024	IN	TIKER/45394615	41404883		ABDUL SALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	139,785.00
10/12/2024	IN	TIKER/45393492	41403761		RAMU SP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,678.00	0.00	146,463.00
10/12/2024	IN	TIKER/45392958	41403227		GANESH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,670.00	0.00	148,133.00
11/12/2024	IN	TIKER/45395981	41406247		SYED ARSHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	151,210.00
14/12/2024	IN	TIKER/45400319	41411291		HARVINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	12,306.00	0.00	163,516.00
16/12/2024	IN	TIKER/45402638	41413735		ALAGANANDAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	5,523.00	0.00	169,039.00
17/12/2024	IN	TIKER/45405106	41416328		RASIKAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	171,223.00
18/12/2024	IN	TIKER/45407138	41418449		ZAHIRNISA DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,888.00	0.00	183,111.00
20/12/2024	IN	TIKER/45409546	41421028		SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,339.00	0.00	186,450.00

**3,106,424.04 2,919,974.04**

\*Period Closing Bal.: 186,450.00