



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 30/03/2024**  
**CHN003896 - CRANIO FACIAL CLINIC PVT LTD**

							*Period Opening Bal.:	-8,836.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300010764	31010749		VANITHA K 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	35,686.00
10/04/2023	IN	SA2300010463	31010448		KAMARAJ JAWAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,644.00
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	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	2304395721	34002466	Based On Sales Orders 2086.	INBAVENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	48,869.00
13/04/2023	IN	SA2300015451	31015437		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	50,827.00
14/04/2023	IN	SA2300015987	31015972		VIGNESHWARAN RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	52,785.00
14/04/2023	IN	SA2300016718	31016702		R CHANDRAKALA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,27	924.00	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

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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	IN	SA2300020535	31020510		AJAY KUMAR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	78,584.00
17/04/2023	RC		16006131	Bank Transfer		0.00	50,000.00	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	SA2300023849	31023840		SASIKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	37,887.00
20/04/2023	IN	SA2300023975	31023966		MURALI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24	8,789.00	0.00	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
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	SA2300029364	31029347		VIJAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,920.00
25/04/2023	IN	SA2300029472	31029454		BALAJI SAMPATH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	38,608.00
25/04/2023	IN	2304427351	34005532	SLIP 1 Based On Sales Orders 5317.	KMALESH P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	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	RC		16011964	Bank Transfer		0.00	40,000.00	12,646.00
30/04/2023	IN	SA2300037066	31037030		VALLI MEENA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	15,576.00

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04/05/2023	IN	SA2300040396	31040369		BABU 21 M L S FULL METAL-45 ,46 ,47	2,772.00	0.00	18,348.00
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	23,388.00
04/05/2023	RC		16014385	Bank Transfer		0.00	16,000.00	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	RT	31033709	131000979	Based On A/R Invoices 31033709.		0.00	4,394.00	5,924.00
05/05/2023	IN	SA2300042662	31042628		MR.SANTHANAM MAHALINGAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,389.00
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	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	2305455682	34009060	Based On Sales Orders 9225.	MOHANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	22,419.00
07/05/2023	IN	2305455681	34009061	Based On Sales Orders 9006.	MOHANKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	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
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	SA2300049925	31049884		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	53,967.00
11/05/2023	IN	SA2300049400	31049363		CHITHRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	998.00	0.00	54,965.00
11/05/2023	IN	SA2300049528	31049489		NARAYANAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24	788.00	0.00	55,753.00
11/05/2023	IN	SA2300049532	31049493		ADHISIVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	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

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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	SA2300064185	31064160		BABU 19a. M L S FACING CERAMIC-33 ,34 ,35	4,394.00	0.00	41,505.00
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	44,645.00
25/05/2023	IN	SA2300066201	31067323		KRIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,603.00
25/05/2023	IN	SA2300066252	31067373		SUSHMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	48,561.00
25/05/2023	IN	SA2300066555	31067676		SABIRA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	52,478.00
25/05/2023	IN	SA2300066617	31067738		GOWRI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	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
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	SA2300077236	31081631		PRANAV HARSHAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	19,631.00
03/06/2023	IN	SA2300077292	31081686		SUMITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	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

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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
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	SA2300117786	31136268		P N RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,18	4,703.00	0.00	16,294.00
08/07/2023	IN	SA2300117646	31136128		SAI ANKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	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

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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	TI/35024415	31144435		PUSHPA VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	33,235.00
13/07/2023	IN	TI/35024207	31144227		RAMACHANDRAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	37,938.00
13/07/2023	IN	SA2300119675	31143387		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16	3,135.00	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	SA2300121350	31149742		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	49,262.00
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	55,469.00
16/07/2023	IN	SA2300121475	31149866		PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	58,426.00
16/07/2023	IN	SA2300121477	31149868		BHASKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 ,47	5,914.00	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

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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/35036837	31160491		MATHUMITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	44,441.00
24/07/2023	IN	TI/35037056	31160710		GOWRI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	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/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	92,237.00
28/07/2023	IN	TI/35044080	31168090		BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	94,333.00
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	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
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/35051060	31175394		HEMAMALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,27,46	6,271.00	0.00	77,057.00
02/08/2023	IN	TI/35051859	31176189		JABEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	80,192.00
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	86,106.00

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04/08/2023	IN	TI/35054933	31179379		YASMIN BASHEER AHAHED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	88,619.00
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	90,715.00
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	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/35066464	31191164		GEETHA RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	76,669.00
12/08/2023	IN	TI/35066275	31190975		GEETHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	79,804.00
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



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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/35091759	31216533		RAMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12,43	5,225.00	0.00	50,806.00
30/08/2023	IN	TI/35092219	31216992		PRIYA SOWMIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	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	RT		131004636	ADDRESS CHANGE		0.00	3,353.00	57,883.00
31/08/2023	IN	TI/35094519	31219297		KALYANI GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	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	RC		16073587	Bank Transfer		0.00	50,000.00	11,547.00
01/09/2023	IN	TI/35095377	31220163		SAMYUKTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,643.00
02/09/2023	IN	TI/35097637	31222424		LUCKNESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	14,336.00
02/09/2023	IN	TI/35097396	31222183		MRS . USHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,904.00
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/35105496	31230328		DR JAYANTH J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	30,713.00
08/09/2023	IN	TI/35105203	31230038		DR.DURGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	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/35111367	31236214		BASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	37,334.00

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12/09/2023	IN	TI/35111900	31236746		SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	40,469.00
13/09/2023	IN	TI/35112777	31237633		MARTHAL J A DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46	3,071.00	0.00	43,540.00
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	45,636.00
13/09/2023	IN	TI/35112200	31237057		MRS. KALAIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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/35121074	31245941		MS. GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,763.00
19/09/2023	IN	TI/35121102	31245969		VINAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	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
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/35131422	31256301		ADHISIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	23,499.00
26/09/2023	IN	TI/35130879	31255760		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	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

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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
06/10/2023	IN	TI/35145683	31270576		ARUNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,746.00
06/10/2023	IN	TI/35145413	31270307		MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	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

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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/35157274	31282176		MR. R. KARTHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	20,179.00
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	22,275.00
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	24,371.00
15/10/2023	RT		131006504	Scheme generated creditnote		0.00	2,096.00	22,275.00
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	24,371.00
16/10/2023	IN	TI/35160653	31285555		MRS.PADMINI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	25,939.00
18/10/2023	IN	TI/35163452	31288359		GAJALAKSHIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,035.00
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	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
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	46,268.00
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	55,138.00
24/10/2023	IN	TI/35170899	31295796		KEERTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	58,095.00
26/10/2023	IN	TI/35174210	31299110		BASKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	61,052.00
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	63,147.00

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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/35192522	31317434		KUMARARAJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24	1,871.00	0.00	23,243.00
08/11/2023	IN	TI/35192181	31317093		KALAIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	6,271.00	0.00	29,514.00
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	41,052.00
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	47,323.00
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

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18/11/2023	RC		16107347	Bank Transfer		0.00	61,983.00	5,737.00
18/11/2023	IN	TI/35205332	31330353		AISWARYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,694.00
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	12,619.00
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	15,210.00
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	16,780.00
23/11/2023	IN	TI/35212080	31337101		GEETHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	21,483.00
24/11/2023	IN	TI/35213052	31338074		PADMAVATHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	22,507.00
24/11/2023	RT		131008025	1 UNIT ZIRCONIA OFFER PER BY A/C SAJO		0.00	2,096.00	20,411.00
27/11/2023	IN	TI/35216451	31341476		PAVITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	23,368.00
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	27,293.00
27/11/2023	IN	TI/35217302	31342326		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,389.00
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	31,744.00
28/11/2023	IN	TI/35218920	31343944		ROSHANARA AMIRUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	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
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	42,734.00
01/12/2023	IN	TI/35223131	31348167		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	47,437.00
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	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/35228525	31353571		JAYAKUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	62,111.00
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	66,303.00

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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	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/35254275	31379310		MEIYAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	58,092.00
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	69,066.00
24/12/2023	IN	TI/35256270	31381302		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	73,769.00
24/12/2023	IN	TI/35256233	31381265		SIVAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,38	2,048.00	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
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

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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/35274882	31399598		SHANMUGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	33,811.00
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	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/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	71,213.00
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	73,309.00
10/01/2024	IN	TI/35279425	31404022		DEIVANAYAKAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	74,333.00



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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	83,739.00
11/01/2024	IN	TI/35281403	31405911		GANESHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	86,696.00
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	117,465.00
12/01/2024	IN	TI/35284241	31408571		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	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
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

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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	RT		131010114	Scheme generated creditnote		0.00	3,846.00	50,232.00
15/02/2024	IN	TI/35333027	31459104		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	51,800.00
15/02/2024	RT		131010115	Scheme generated creditnote		0.00	3,846.00	47,954.00
15/02/2024	RT		131010116	Scheme generated creditnote		0.00	3,846.00	44,108.00
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	51,946.00
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	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/35338062	31464137		SARIDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	73,535.00
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	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/35344578	31470644		RABIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	83,215.00
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	91,053.00
22/02/2024	IN	TI/35344630	31470696		JISHA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	92,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35348747	31474809		MURUGANANTHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	96,781.00
26/02/2024	IN	TI/35349712	31475773		MRS RIJU GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	98,349.00
28/02/2024	IN	TI/35353099	31479159		NOOHU NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	99,917.00
28/02/2024	IN	TI/35352199	31478260		PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	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
07/03/2024	IN	TI/35364390	31490469		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,300.00
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	19,610.00
08/03/2024	IN	TI/35366600	31492677		SAHABUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	21,706.00
08/03/2024	IN	TI/35366657	31492734		NOORUMISHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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		SURIYAMOORTHI 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
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
						<b>1,392,130.00</b>	<b>1,290,439.00</b>	
							*Period Closing Bal.:	92,855.00