



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024  
CHN003900 - ANJANEYULU K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387148	28886		ADITHYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,568.00	0.00	1,568.00
18/03/2022	IN	SA2100394067	30014		PREM SAGAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,130.00
28/03/2022	IN	SA2100408697	1225		ADITHYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	15,299.00	0.00	18,429.00
03/04/2022	IN	SA2200003159	1002966		ADITHYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,24	4,586.00	0.00	23,015.00
13/04/2022	RC	14753	6003268	Cash Amount Received		0.00	18,500.00	4,515.00
13/04/2022	IN	SA2200016946	1015803		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	7,483.00
20/04/2022	IN	SA2200026162	1024861		BALAGURU 23 M L S METAL INLAY/ONLAY-16	1,114.00	0.00	8,597.00
22/04/2022	IN	SA2200028386	1028042		S K V RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	11,565.00
22/04/2022	IN	SA2200028540	1028196		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	12,948.00
27/04/2022	IN	SA2200035836	1035711		ALLI V 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	14,510.00
03/05/2022	IN	SA2200044869	1044732		S VELMURUGAN 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	16,072.00
04/05/2022	IN	SA2200045216	1045077		SHAKLA K 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	19,197.00
05/05/2022	RC		6017275	Bank Transfer		0.00	2,000.00	17,197.00
06/05/2022	IN	SA2200048682	1048506		SADHANA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22	5,936.00	0.00	23,133.00
06/05/2022	RC		6017281	Bank Transfer		0.00	12,439.00	10,694.00
07/05/2022	IN	SA2200051484	1051332		V N MOORTHY 27a. DENTCARE NOVA W/DIE-44,45,46	4,150.00	0.00	14,844.00
13/05/2022	IN	SA2200058492	1058314		SADHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	17,812.00
18/05/2022	IN	SA2200065207	1065037		SANTHOSH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-46	1,736.00	0.00	19,548.00
18/05/2022	321		18096			0.00	71.00	19,477.00
19/05/2022	IN	SA2200067648	1067466		LAKSHAN 419 SOFT NIGHT GUARD-11	672.00	0.00	20,149.00

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20/05/2022	IN	SA2200068106	1067921		SUSILA MOORTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	7,168.00	0.00	27,317.00
23/05/2022	IN	SA2200072821	1072637		JYOTHI SHREE DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-37	2,968.00	0.00	30,285.00
24/05/2022	IN	SA2200073659	1073467		SUSILA MOORTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,331.00	0.00	35,616.00
24/05/2022	IN	SA2200074114	1073905		BALA GURU 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	38,382.00
30/05/2022	IN	SA2200082400	1082258		SYED IBRAHIM 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	40,118.00
31/05/2022	IN	SA2200084275	1084134		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36,37	8,904.00	0.00	49,022.00
01/06/2022	IN	SA2200084978	1084836		HELEN GEORGE 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36	1,736.00	0.00	50,758.00
02/06/2022	IN	SA2200086346	1086194		KARTHICK 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	52,494.00
03/06/2022	IN	SA2200088293	1088145		LEELENDRA A 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	54,230.00
07/06/2022	IN	SA2200093324	1093171		P SAI NEELA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	55,966.00
09/06/2022	RC	20567	6027842	Cash Amount Received		0.00	25,000.00	30,966.00
09/06/2022	RC	20568	6027845	Cash Amount Received		0.00	24,022.00	6,944.00
10/06/2022	IN	SA2200097412	1097245		VIGNESH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,119.00	0.00	10,063.00
25/06/2022	IN	SA2200119624	1119422		ANJALI AYYAPPAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	12,829.00
30/06/2022	IN	SA2200127590	1127339		SHALINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,212.00
02/07/2022	IN	SA2200130039	1129828		JAYARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	20,148.00
04/07/2022	RC		6037803	Bank Transfer		0.00	14,212.00	5,936.00
07/07/2022	IN	SA2200136761	1136540		SYED IMBRAHIM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,319.00
09/07/2022	IN	SA2200140025	1139789		R KANIMOZHI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	9,055.00
11/07/2022	IN	SA2200142895	1142662		P NIRMALA PreM NATA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-	2,968.00	0.00	12,023.00
12/07/2022	IN	SA2200143919	1143683		VIDYA TAI DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	17,959.00
15/07/2022	IN	SA2200148870	1148621		CHINTAMANI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	23,492.00
15/07/2022	IN	SA2200148946	1148697		BALAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	26,180.00

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17/07/2022	IN	SA2200151603	1151353		K G SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	29,148.00
25/07/2022	IN	SA2200163226	1162956		N R PERIYASAMY 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	31,742.00
02/08/2022	RC		6050566	Bank Transfer		0.00	31,742.00	0.00
03/08/2022	IN	SA2200178027	1177740		SWARNALATHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
04/08/2022	IN	SA2200180338	1180044		KALPANA RAMESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
04/08/2022	IN	SA2200178983	1178696		MENAKA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	5,188.00
04/08/2022	IN	SA2200178551	1178264		MENAKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,47	3,140.00	0.00	8,328.00
05/08/2022	IN	SA2200181409	1181113		ANITHA RAJKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	11,016.00
06/08/2022	IN	SA2200183765	1183469		V RAJ 27a. DENTCARE NOVA W/DIE-26 ,46 ,47	3,890.00	0.00	14,906.00
12/08/2022	IN	SA2200191315	1191020		KUMARI VANDANA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	17,594.00
13/08/2022	IN	SA2200193022	1192724		DHANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	23,527.00
26/08/2022	IN	SA2200212341	1211997		MURUGAN M 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	26,121.00
27/08/2022	IN	SA2200213614	1213278		A AKILA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,418.00
28/08/2022	IN	SA2200215066	1214727		VANNAMAYIL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	31,308.00
31/08/2022	IN	SA2200218712	1218370		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	36,495.00
01/09/2022	IN	SA2200220114	1219783		VANNAMAYIL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	37,724.00
03/09/2022	IN	SA2200223535	1223188		MAHENDRA KUMAR A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	52,555.00
07/09/2022	RC		6065398	Bank Transfer		0.00	36,495.00	16,060.00
11/09/2022	IN	SA2200232743	1232371		MURUGANM 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	21,247.00
12/09/2022	IN	SA2200233332	1232957		KUMAR R. DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-24	2,966.00	0.00	24,213.00
12/09/2022	IN	SA2200233185	1232812		AKILA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-37 ,47	3,255.00	0.00	27,468.00
12/09/2022	IN	SA2200233106	1232734		HARMADEEPSINGH 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	28,203.00
17/09/2022	IN	SA2200240693	1240321		D AMUDHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	33,390.00

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22/09/2022	IN	SA2200248406	1248008		SUBHASH 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	34,125.00
22/09/2022	IN	SA2200248986	1248586		D PRIYA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-37	2,966.00	0.00	37,091.00
27/09/2022	IN	SA2200256035	1255622		A NIRMALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	40,981.00
12/10/2022	RC		6081275	Bank Transfer		0.00	40,981.00	0.00
14/10/2022	IN	SA2200276526	1276154		SUTHA P 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	2,594.00
18/10/2022	IN	SA2200281215	1280830		NIRMALA A 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	6,484.00
23/10/2022	IN	SA2200288864	1288481		I AJMEER RAJA 27a. DENTCARE NOVA W/DIE-14 ,16 ,36	3,890.00	0.00	10,374.00
26/10/2022	IN	SA2200291236	1290850		R RESHHI 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	11,109.00
26/10/2022	IN	SA2200291434	1291047		S H MOHANAPRIYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,406.00
27/10/2022	IN	SA2200293124	1292743		TM BHUVANESWANI 27a. DENTCARE NOVA W/DIE-25 ,36	2,594.00	0.00	15,000.00
29/10/2022	IN	SA2200294743	1294361		AKSHAYA K DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-36	2,966.00	0.00	17,966.00
29/10/2022	IN	SA2200295436	1295052		B SUGANTHI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-17	1,628.00	0.00	19,594.00
29/10/2022	IN	SA2200295674	1295289		K RAMAN 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-16	1,628.00	0.00	21,222.00
01/11/2022	IN	SA2200298668	1298295		V KAVYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	23,312.00
04/11/2022	RC		6091119	Bank Transfer		0.00	21,222.00	2,090.00
05/11/2022	IN	SA2200303541	1303168		PRIYANGA KISHORE KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,387.00
06/11/2022	IN	SA2200305122	1304736		KAMALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	12,286.00
10/11/2022	IN	SA2200310618	1310254		B YOGARAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,41	614.00	0.00	12,900.00
12/11/2022	IN	SA2200312982	1312618		PRIYANKA JAGADISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24 ,25	8,899.00	0.00	21,799.00
17/11/2022	IN	SA2200319327	1318959		DIPANKAR PATRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,096.00
18/11/2022	IN	SA2200321324	1320960		MALLIKA J 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	24,094.00
20/11/2022	IN	SA2200323778	1323414		B SUGANTHI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-46	1,628.00	0.00	25,722.00
22/11/2022	IN	SA2200326175	1325808		V HEMALATHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,019.00

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22/11/2022	IN	SA2200325354	1324990		LIYAKATH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-46	1,628.00	0.00	28,647.00
25/11/2022	IN	SA2200330611	1330707		M SUGANYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,944.00
28/11/2022	IN	SA2200334335	1334431		DHANYA S 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-35	1,628.00	0.00	31,572.00
29/11/2022	IN	SA2200336223	1336314		M THIRUMALAI SELVI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-17	1,628.00	0.00	33,200.00
02/12/2022	IN	SA2200340561	1340647		ELDHO BIBU MATHEW 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	33,935.00
02/12/2022	RC		6102780	Bank Transfer		0.00	33,200.00	735.00
04/12/2022	IN	SA2200342830	1342910		KARTHIK K 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36	1,628.00	0.00	2,363.00
06/12/2022	IN	SA2200345325	1345660		AMANUR SAIYED DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-26	2,966.00	0.00	5,329.00
07/12/2022	IN	SA2200346705	1346780		CHANDRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	8,295.00
11/12/2022	IN	SA2200351643	1351717		ABHISHEK MAJUMDAR 82 DIE PREPARATION-26 ,27 , 31 DENTCARE NOVA METAL INLAY-26 ,27	1,470.00	0.00	9,765.00
19/12/2022	IN	SA2200362736	1363207		NASEEMA BEGUM 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	12,359.00
21/12/2022	IN	SA2200365360	1365837		NITHYA A 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	14,953.00
21/12/2022	IN	SA2200365972	1366448		D AMBIKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42 ,43 ,44 ,45	1,470.00	0.00	16,423.00
23/12/2022	IN	SA2200368852	1369322		V DELVANAYAGI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	21,610.00
25/12/2022	IN	SA2200371387	1371855		LAKSHMI KALIDAS 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-14	1,628.00	0.00	23,238.00
29/12/2022	IN	SA2200375961	1376428		DWARAKA SAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	32,137.00
30/12/2022	IN	SA2200377402	1377874		A HABEEBA BEGUN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	36,027.00
30/12/2022	IN	SA2200378220	1378690		MADHUMATHI DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-26	2,966.00	0.00	38,993.00
31/12/2022	IN	SA2200379005	1379475		VENKATESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	40,290.00
01/01/2023	IN	SA2200380424	1380891		NITHYA PRABA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	43,256.00
02/01/2023	IN	SA2200381633	1382104		D AMBIKA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,671.00	0.00	54,927.00

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04/01/2023	RC		6117267	Bank Transfer		0.00	40,290.00	14,637.00
04/01/2023	IN	2301228361	7011581	UNIT CONFIRM Based On Sales Orders 12236.	KHOSHI AMRUTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,215.00
04/01/2023	IN	SA2200383954	1384424		AFROZE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,512.00
04/01/2023	IN	SA2200384454	1384923		K BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	20,402.00
07/01/2023	IN	SA2200388423	1388889		KAVITA SARAF 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	21,699.00
10/01/2023	IN	SA2200391998	1392460		DEEPIKA B DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-15	2,966.00	0.00	24,665.00
11/01/2023	IN	SA2200393749	1394212		AERNESTO M 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-37	1,628.00	0.00	26,293.00
13/01/2023	IN	SA2200397021	1397490		R GEETHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	27,522.00
14/01/2023	IN	SA2200399141	1399607		PARTHASARATHY S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	33,455.00
19/01/2023	IN	SA2200404157	1404629		KISHORE BABU N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	36,421.00
19/01/2023	IN	SA2200404930	1405399		SUBODH KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	1,890.00	0.00	38,311.00
24/01/2023	IN	SA2200411174	1411635		A MALLEESWARI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36	1,628.00	0.00	39,939.00
24/01/2023	IN	SA2200410782	1411244		S SARANRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	45,872.00
25/01/2023	IN	SA2200413847	1414303		MADHVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	48,838.00
26/01/2023	IN	SA2200414273	1414728		M PARVATHY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16	7,781.00	0.00	56,619.00
28/01/2023	IN	2301264251	7014712	U 1 Based On Sales Orders 15530.	KHUSHI AMRUTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	57,275.00
30/01/2023	IN	SA2200418936	1419384		N R PERIYASAMY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	58,572.00
01/02/2023	IN	2301269951	7015214	TRAY RB-1 , OLD WORK NOT GIVEN , CHARGE CONFIRM Based On Sales Orders	KHUSHI AMRUTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	59,228.00
07/02/2023	IN	SA2200431389	1431815		SUBODH KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,873.00	0.00	68,101.00
08/02/2023	IN	SA2200433285	1433704		MUTHU KARUPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	1,680.00	0.00	69,781.00
13/02/2023	IN	SA2200438598	1439012		MUTHU KARUPAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	7,508.00	0.00	77,289.00

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14/02/2023	IN	SA2200440196	1440614		UMA MAHESWARA RAO A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	80,255.00
14/02/2023	IN	SA2200440198	1440616		SUBODH KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,985.00	0.00	88,240.00
14/02/2023	RC		6135362	Bank Transfer		0.00	58,572.00	29,668.00
14/02/2023	IN	SA2200440267	1440685		SRIRAM V S DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46	2,966.00	0.00	32,634.00
14/02/2023	IN	SA2200440614	1441031		LAKSHMI KANTH DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-36	2,966.00	0.00	35,600.00
16/02/2023	IN	SA2200444003	1444406		S KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-37	2,966.00	0.00	38,566.00
21/02/2023	IN	SA2200450521	1450916		S MANJULA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	42,456.00
23/02/2023	IN	SA2200454260	1454650		S HARISH VIGNESH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-46 , 27a. DENTCARE NOVA W/DIE-26	2,924.00	0.00	45,380.00
23/02/2023	IN	SA2200453510	1453900		MUTHU KARUPAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	6,757.00	0.00	52,137.00
25/02/2023	IN	SA2200456458	1456851		SUBODH KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	53,434.00
08/03/2023	IN	SA2200472776	1473148		SHRUTI K 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-15 ,24	3,633.00	0.00	57,067.00
13/03/2023	RC		6148857	Bank Transfer		0.00	53,434.00	3,633.00
17/03/2023	IN	SA2200484681	1485048		SUBBU LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46	2,966.00	0.00	6,599.00
18/03/2023	IN	SA2200485534	1485899		HARISH M N 19a.M L S CROWN/BRIDGE-14 , 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-16	3,281.00	0.00	9,880.00
21/03/2023	IN	SA2200489292	1489651		SIVAGURU A R DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-16	2,966.00	0.00	12,846.00
27/03/2023	IN	SA2200497240	1497574		NIRMAL RAM A S DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46	2,966.00	0.00	15,812.00
29/03/2023	IN	SA2200499745	1500087		KISHORE DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	5,933.00	0.00	21,745.00
29/03/2023	IN	SA2200499959	1500300		INDUMATHI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	23,703.00
06/04/2023	IN	SA2300007616	31007598		K BALAGURU DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-26	2,966.00	0.00	26,669.00
08/04/2023	RC		16002585	Bank Transfer		0.00	23,703.00	2,966.00
13/04/2023	IN	SA2300015746	31015731		SUNDARAN KARTIK 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	4,783.00

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21/04/2023	IN	SA2300025197	31025186		JEYAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,716.00
24/04/2023	IN	2304418132	34005248	CHECK PHOTOS Based On Sales Orders 4985.	DANUSHIYAA R DENTCARE NOVA PFM ENDOCROWN-46	1,628.00	0.00	12,344.00
25/04/2023	IN	SA2300029406	31029389		RAMESH RAJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,809.00
25/04/2023	IN	SA2300029446	31029429		TONY RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	16,775.00
25/04/2023	IN	SA2300029461	31029444		RAMANARAYANAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	18,240.00
04/05/2023	RC		16014294	Bank Transfer		0.00	18,240.00	0.00
05/05/2023	IN	SA2300041466	31041436		A SELVI 27a. DENTCARE NOVA W/DIE-22 ,25	2,594.00	0.00	2,594.00
06/05/2023	IN	SA2300043761	31043725		KASAMSHIDEEN MOHAMMAD 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	5,188.00
16/05/2023	IN	SA2300055342	31055320		SIVAKUMAR VENKATESAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	10,564.00
16/05/2023	IN	2305482551	34011874	CHECK PIC , 1 DT BITE CAME ON 14/5 BINDU Based On Sales Orders 12399.	SHANMUGA PRIYA K S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	13,530.00
18/05/2023	IN	SA2300058257	31058231		KAJA MOHIDEEN MOHAMMAD 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	16,124.00
18/05/2023	RT	31043725	131001337	Based On A/R Invoices 31043725.		0.00	2,594.00	13,530.00
26/05/2023	IN	TI/35002087	31069434		JAYASHREE MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,933.00	0.00	19,463.00
29/05/2023	IN	SA2300071250	31073928		K R PADMA 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	23,857.00
31/05/2023	IN	TI/35003306	31077564		SHEIK ISMAILS DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-26	2,688.00	0.00	26,545.00
31/05/2023	IN	SA2300073034	31076284		TONY RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	29,511.00
06/06/2023	IN	SA2300080608	31086386		BRINDA D T 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,976.00
11/06/2023	IN	TI/35007565	31093793		PADMASREE T V DENTCARE DMLS PFM ENDOCROWN-16	1,817.00	0.00	32,793.00
12/06/2023	RC		16032325	Bank Transfer		0.00	29,511.00	3,282.00
19/06/2023	IN	SA2300095197	31105336		GOWRI S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,579.00
20/06/2023	IN	SA2300096887	31107024		PRABHAVATHI A 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,044.00
20/06/2023	IN	SA2300097109	31107245		PRABHAVATHI A 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	7,509.00
21/06/2023	IN	TI/35010500	31109748		KOTESWARA RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	1,680.00	0.00	9,189.00
26/06/2023	IN	SA2300104317	31116239		ARASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	21,054.00



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28/06/2023	IN	SA2300107638	31120462		MUTHUKARUPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43	1,470.00	0.00	22,524.00
04/07/2023	IN	SA2300113338	31128942		R PARIMALA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	23,463.00
06/07/2023	RC		16043778	Bank Transfer		0.00	22,524.00	939.00
07/07/2023	IN	TI/35018057	31134703		SRI LAKSHMI U SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,325.00
10/07/2023	IN	TI/35020304	31138981		SUNAITH BEEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16	1,969.00	0.00	4,294.00
19/07/2023	IN	TI/35030175	31152887		MUTHU KARUPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	16,835.00
19/07/2023	IN	TI/35029959	31152671		ARIYAMUTHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,792.00
22/07/2023	IN	SA2300123243	31157449		P JYOTSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15	4,703.00	0.00	24,495.00
25/07/2023	IN	TI/35038981	31162750		POORNAGOWRI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	2,620.00	0.00	27,115.00
26/07/2023	IN	TI/35040415	31164284		DIVESH KUMAR SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47	8,383.00	0.00	35,498.00
28/07/2023	IN	TI/35044246	31168256		APRAMEYAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	44,932.00
28/07/2023	IN	TI/35044546	31168556		GOWRI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	46,319.00
01/08/2023	IN	TI/35049353	31173609		MUTHU KARUPAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	47,982.00
10/08/2023	RC		16061196	Bank Transfer		0.00	46,319.00	1,663.00
10/08/2023	IN	TI/35064452	31189091		PRAMEELA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	4,439.00
16/08/2023	IN	TI/35071946	31196647		G INDIRA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,535.00
16/08/2023	IN	TI/35071718	31196428		APRABHAVATHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	3,129.00	0.00	9,664.00
16/08/2023	IN	TI/35071089	31195805		PRIYA D DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	13,360.00
21/08/2023	IN	TI/35079908	31204568		ELAKIYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	16,505.00

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22/08/2023	IN	TI/35080610	31205297		PRIYA BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	22,795.00
22/08/2023	IN	TI/35081072	31205758		KAVI RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,183.00
25/08/2023	IN	TI/35086329	31211050		NIVEDHA R DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	25,543.00
01/09/2023	IN	TI/35095814	31220597		SRIDEVI S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	28,688.00
05/09/2023	IN	TI/35100799	31225632		RAMESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,256.00
06/09/2023	IN	TI/35102102	31226937		YOGESH SHARMA DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	31,195.00
12/09/2023	IN	TI/35110414	31235264		A PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	40,309.00
16/09/2023	IN	TI/35117905	31242762		A PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	46,872.00
16/09/2023	RC		16077904	Bank Transfer		0.00	25,543.00	21,329.00
16/09/2023	IN	TI/35118513	31243367		MURUGAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	22,717.00
20/09/2023	IN	TI/35123048	31247918		SOMASUNDARAM . S.G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	25,493.00
21/09/2023	IN	TI/35124978	31249854		K SAIKUMAR DENTCARE NOVA FULL METAL INLAY-15	939.00	0.00	26,432.00
28/09/2023	IN	TI/35134626	31259522		SAI KUMAR K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	27,125.00
01/10/2023	IN	TI/35139270	31264171		VANI G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,693.00
04/10/2023	IN	TI/35142183	31267086		SHRUTHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,261.00
04/10/2023	IN	TI/35142194	31267097		ASHMITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,829.00
04/10/2023	IN	TI/35142737	31267638		DIPANKAR PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,217.00
09/10/2023	IN	TI/35149040	31273938		SRINIVASALU P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26 , DENTCARE DMLS FULL METAL INLAY-26	3,980.00	0.00	37,197.00
10/10/2023	IN	TI/35152101	31276998		HARISH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,765.00
13/10/2023	IN	TI/35156459	31281363		BARGAVI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,861.00

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16/10/2023	IN	TI/35160165	31285067		UMA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	43,364.00
19/10/2023	RC		16093727	Bank Transfer		0.00	27,125.00	16,239.00
19/10/2023	IN	TI/35165297	31290208		A S KOTESWARA ROA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	18,742.00
24/10/2023	IN	TI/35172052	31296947		ABDUL SALAAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	24,294.00
25/10/2023	IN	TI/35172329	31297233		DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,862.00
27/10/2023	IN	TI/35176008	31300915		ADARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	27,133.00
03/11/2023	IN	TI/35184790	31309698		SRI DEVI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,521.00
08/11/2023	IN	TI/35191210	31316126		DEEPTI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,617.00
08/11/2023	IN	TI/35192095	31317007		SIVA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	31,310.00
17/11/2023	IN	TI/35203980	31329000		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	38,601.00
18/11/2023	IN	TI/35205317	31330338		G.S DHURGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	41,736.00
18/11/2023	RC		16107161	Dr. Anjaneyelu K Bank Transfer		0.00	27,133.00	14,603.00
19/11/2023	IN	TI/35206312	31331331		DR SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	17,748.00
23/11/2023	IN	TI/35212366	31337387		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	22,998.00
26/11/2023	IN	TI/35215941	31340961		KARUNANIDHI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	29,288.00
29/11/2023	IN	TI/35220756	31345785		SHALINI RAMAKRISHNA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,433.00
07/12/2023	IN	TI/35231724	31356772		LEELENDRA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,529.00
11/12/2023	IN	TI/35236385	31361435		VANNAMAIIYL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,917.00
13/12/2023	IN	TI/35239810	31364858		NEELUFAR FIRDOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,485.00

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16/12/2023	RC		16119437	anji.tmdch-2@okhdfcbank-335057299098 Bank Transfer		0.00	32,433.00	5,052.00
19/12/2023	IN	TI/35247228	31372272		VANNAMAIYIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,620.00
21/12/2023	IN	TI/35252178	31377214		K MANGALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,33,34, 35	2,615.00	0.00	9,235.00
21/12/2023	IN	TI/35251742	31376779		P UMA DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	11,738.00
26/12/2023	IN	TI/35257953	31382979		K MANGALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 3,34,35	3,922.00	0.00	15,660.00
26/12/2023	IN	TI/35257171	31382200		PRAKASH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,228.00
27/12/2023	IN	TI/35259717	31384742		S KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,324.00
27/12/2023	IN	TI/35259713	31384738		ISMAIL K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,420.00
27/12/2023	IN	TI/35259267	31384294		USHA DHANASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,808.00
28/12/2023	IN	TI/35260169	31385198		MALATHI MAGESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL INLAY-46	2,506.00	0.00	25,314.00
29/12/2023	IN	TI/35262281	31387329		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	32,605.00
29/12/2023	IN	TI/35262070	31387135		RAJITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	33,298.00
30/12/2023	IN	TI/35263552	31388576		K MANGALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	37,462.00
03/01/2024	IN	TI/35269841	31394712		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	42,712.00
04/01/2024	RC		16127941	Bank Transfer		0.00	37,462.00	5,250.00
04/01/2024	IN	TI/35271537	31396366		VARALAKSHMI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	11,537.00
05/01/2024	IN	TI/35273569	31398336		VISHNU RAVI V IPS EMAX PRESS STAINING INLAY-26 , IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-26	6,363.00	0.00	17,900.00
06/01/2024	RT		131009051	CD/547/35236385/1388/APROVED BY S.S MAM/ WORK REPETED AND BILLED		0.00	1,388.00	16,512.00

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08/01/2024	IN	TI/35276271	31400949		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27	10,974.00	0.00	27,486.00
09/01/2024	IN	TI/35278027	31402659		REVATHY KANAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,582.00
10/01/2024	IN	TI/35280211	31404735		GRACEY ARUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,727.00
12/01/2024	IN	TI/35282837	31407284		S BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,115.00
12/01/2024	IN	TI/35282914	31407361		PRIYA BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE DMLS FULL METAL INLAY-46	3,456.00	0.00	37,571.00
19/01/2024	IN	TI/35292399	31418495		POORNA GOWRI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	40,191.00
22/01/2024	IN	TI/35296112	31422206		PADMAVATHI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	43,336.00
25/01/2024	IN	TI/35300561	31426656		VARALAKSHMI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	49,623.00
27/01/2024	IN	TI/35302888	31428978		DIVESH KUMAR SARAF 3D PRINTED CAST FULL ARCH-11	924.00	0.00	50,547.00
30/01/2024	IN	TI/35307770	31433858		CYNTHIA J DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	51,907.00
31/01/2024	IN	TI/35308691	31434789		P UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,295.00
31/01/2024	IN	TI/35308858	31434956		RATHINAM T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	57,459.00
04/02/2024	IN	TI/35315768	31441861		PARVATHY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	58,847.00
05/02/2024	IN	TI/35316859	31442951		KOKILAVANI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	63,039.00
06/02/2024	IN	TI/35318540	31444634		DIVESH KUMAR SARAS IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	82,966.00
07/02/2024	IN	TI/35319219	31445313		VEERASEKARAN C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	86,111.00
07/02/2024	IN	TI/35320624	31446717		ASHA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	90,814.00
10/02/2024	IN	TI/35325701	31451794		P UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,202.00
10/02/2024	IN	TI/35325611	31451704		R RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,590.00

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14/02/2024	IN	TI/35330761	31456848		KOTESWARA RAO A.S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26	9,114.00	0.00	102,704.00
17/02/2024	IN	TI/35336389	31462462		KOTESWARA RAO A.S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24,25,26	7,810.00	0.00	110,514.00
19/02/2024	IN	TI/35337906	31463981		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,149.00
19/02/2024	RC		16148515	anji.tmdch-2@okhdfcbank-405035513795 Bank Transfer		0.00	57,459.00	53,690.00
21/02/2024	IN	TI/35341425	31467496		SELLAMANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,786.00
21/02/2024	IN	TI/35342280	31468349		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,174.00
29/02/2024	IN	TI/35354412	31480476		RATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	61,338.00
02/03/2024	IN	TI/35358719	31484790		MAYA SINHA DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	63,428.00
03/03/2024	IN	TI/35359148	31485218		PRASEETHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,996.00
06/03/2024	IN	TI/35363793	31489860		SANGEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,092.00
07/03/2024	IN	TI/35365812	31491889		SHAKILA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	70,227.00
09/03/2024	IN	TI/35367370	31493449		BHUVANESHWARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	74,930.00
11/03/2024	IN	TI/35370958	31497036		KAVI RAJAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	76,498.00
11/03/2024	IN	TI/35370918	31496996		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	77,886.00
13/03/2024	RC		16159853	anji.tmdch@okhdfcbank-407370027922 Bank Transfer		0.00	61,338.00	16,548.00
16/03/2024	IN	TI/35378586	31504683		SASIKALA ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	19,683.00
19/03/2024	IN	TI/35383365	31509465		JAYALAKSHMI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	22,828.00
27/03/2024	IN	TI/35395907	31522003		PON EZHIL A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	25,785.00

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28/03/2024	IN	TI/35397650	31523745		UMA MAHESWARA RAO A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,34,35,36,37	18,869.00	0.00	44,654.00
03/04/2024	IN	TIKER/45004794	41004767		VIJAYALAKSHMI K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	60,378.00
03/04/2024	IN	TIKER/45004078	41004053		VIDYA KUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	62,474.00
03/04/2024	IN	TIKER/45004625	41004598		SANGEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,570.00
05/04/2024	IN	TIKER/45008571	41008524		SASIKUMAR T DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	65,930.00
11/04/2024	IN	TIKER/45016411	41016320		THIYAGU SUGUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,026.00
11/04/2024	IN	TIKER/45017124	41017026		SASI KALA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	71,161.00
18/04/2024	IN	TIKER/45027449	41027287		ANAND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	73,101.00
20/04/2024	RC		26008662	anji.tmdch-2@okhdfcbank-411159204063 Bank Transfer		0.00	44,654.00	28,447.00
20/04/2024	IN	TIKER/45030351	41030165		EDWARD ARUL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	31,067.00
25/04/2024	IN	TIKER/45038837	41038601		MANOKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,455.00
26/04/2024	IN	TIKER/45039125	41038888		ABIRAMI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	38,742.00
28/04/2024	IN	TIKER/45042242	41042003		SUGANYA K DENTCARE ZIRCONIA SOLID PLUS ONLAY-14	2,620.00	0.00	41,362.00
29/04/2024	IN	TIKER/45042553	41042314		MIMOON SIMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,458.00
29/04/2024	IN	TIKER/45043203	41042960		SUDHARTHI RACHANDRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,846.00
29/04/2024	IN	TIKER/45043303	41043060		ANAND C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	57,425.00
02/05/2024	IN	TIKER/45048364	41048090		SOMA SUNDARAM V A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	61,617.00
10/05/2024	IN	TIKER/45060126	41061051		T NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,005.00
10/05/2024	IN	TIKER/45060620	41061545		SHYAM P IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	65,831.00

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10/05/2024	IN	TIKER/45061868	41062783		ARUNAKAMALAM R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,927.00
13/05/2024	IN	TIKER/45064220	41065125		AJIT RAM RR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,023.00
16/05/2024	IN	TIKER/45069952	41070810		RATHANA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	72,119.00
17/05/2024	IN	TIKER/45072152	41072987		SRIDEVI DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	74,209.00
17/05/2024	IN	TIKER/45072185	41073020		T NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	75,597.00
23/05/2024	IN	TIKER/45081751	41082523		SHYAM P IPS EMAX CAD STAINING INLAY-47	4,447.00	0.00	80,044.00
25/05/2024	RC		26025580	anji.tmdch-2@okhdfcbank-414649444375 Bank Transfer		0.00	57,425.00	22,619.00
28/05/2024	IN	TIKER/45088244	41088982		DEVASAGAYAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,715.00
28/05/2024	IN	TIKER/45089094	41089823		KAUSHIGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,283.00
29/05/2024	IN	TIKER/45090475	41091201		NEETU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,379.00
30/05/2024	RT	41061545	141001972	ap-1889/tiker/45060620/2826/rpt case/w/type change/ss		0.00	2,826.00	25,553.00
31/05/2024	IN	TIKER/45094347	41095044		CATHERINE BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	28,173.00
03/06/2024	IN	TIKER/45097947	41099616		S SRIDEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	28,866.00
04/06/2024	IN	TIKER/45098557	41100223		GAYATHRI KATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	47,735.00
10/06/2024	IN	TIKER/45107170	41108752		GAYATHRI KATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	6,271.00	0.00	54,006.00
12/06/2024	IN	TIKER/45111369	41112899		AJAY GAUTHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,641.00
12/06/2024	IN	TIKER/45112165	41113686		VJAYAKUMAR REDDY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,737.00
14/06/2024	IN	TIKER/45114296	41115803		CHOWNINYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	60,929.00
14/06/2024	IN	TIKER/45114516	41116022		RAJ KUMAR S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,025.00
15/06/2024	RC		26035947	anji.tmdch-2@okhdfcbank-416797797441 Bank Transfer		0.00	28,173.00	34,852.00



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18/06/2024	IN	TIKER/45119976	41121843		SRINIVASAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,948.00
18/06/2024	IN	TIKER/45120005	41121870		ABRAHAM X DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,044.00
19/06/2024	IN	TIKER/45122263	41124079		VIBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,679.00
19/06/2024	IN	TIKER/45122078	41123907		M PADMESHWARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,314.00
20/06/2024	IN	TIKER/45123435	41125231		MEENA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	41,882.00
22/06/2024	IN	TIKER/45127023	41128883		LALITHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,978.00
24/06/2024	IN	TIKER/45129494	41131329		SAI LAKSHMI B DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	2,620.00	0.00	46,598.00
25/06/2024	IN	TIKER/45131631	41133426		BABY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	49,733.00
05/07/2024	IN	TIKER/45148382	41149962		NAVEEN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	59,167.00
06/07/2024	RC		26046197	anji.tmdch-2@okhdfcbank-418817936108 Bank Transfer		0.00	49,733.00	9,434.00
10/07/2024	IN	TIKER/45155932	41157497		TEPHILLAH SHERYL SHAMMAH D DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	10,794.00
10/07/2024	IN	TIKER/45156937	41158501		NAVEEN P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,429.00
16/07/2024	IN	TIKER/45166795	41168352		KOTESWARA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	18,720.00
20/07/2024	IN	TIKER/45172847	41174393		KOTESWARA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,666.00	0.00	24,386.00
27/07/2024	IN	TIKER/45185174	41188130		SURIYADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,954.00
31/07/2024	IN	TIKER/45190382	41193567		SUJATHA B K DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	2,620.00	0.00	28,574.00
31/07/2024	IN	TIKER/45190758	41193942		RAJ PRABAKAR J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,719.00
03/08/2024	IN	TIKER/45196831	41200004		MANJU B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,815.00
05/08/2024	IN	TIKER/45197778	41200950		MEENA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	40,086.00

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06/08/2024	IN	TIKER/45201016	41204169		GOMATHY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,654.00
21/08/2024	RC		26069628	anji.tmdch-2@okhdfcbank-423464840966 Bank Transfer		0.00	31,719.00	9,935.00
23/08/2024	IN	TIKER/45228385	41232524		SAMPATH S DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	12,555.00
23/08/2024	IN	TIKER/45229246	41233381		PREM ANAND 3D PRINTED CAST-11,41 , 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	2,720.00	0.00	15,275.00
24/08/2024	IN	TIKER/45231244	41235379		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,663.00
27/08/2024	IN	TIKER/45233797	41238238		SRIHARI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	22,950.00
28/08/2024	IN	TIKER/45235646	41240086		RAJESWARI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	27,142.00
04/09/2024	IN	TIKER/45247659	41252415		SHANTHI PRIYA P IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	29,968.00
04/09/2024	IN	TIKER/45248650	41253404		RAJESWARI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	32,064.00
06/09/2024	IN	TIKER/45251731	41256478		SARAVANAN S P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	34,160.00
12/09/2024	IN	TIKER/45260265	41264999		UMA P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	9,434.00	0.00	43,594.00
13/09/2024	IN	TIKER/45262786	41268113		SHAMIM BANU A K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	45,690.00
19/09/2024	RC		26083740	anji.tmdch-2@okhdfcbank-426316337321 Bank Transfer		0.00	27,142.00	18,548.00
22/09/2024	IN	TIKER/45274362	41279973		NANDHINI R IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	22,085.00
03/10/2024	IN	TIKER/45292525	41299096		PAPPY USHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	23,653.00
08/10/2024	IN	TIKER/45299891	41306762		MANI PA IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	26,479.00
17/10/2024	RC		26098047	anji.tmdch-3@okhdfcbank-429113734851 Bank Transfer		0.00	22,085.00	4,394.00
20/10/2024	IN	TIKER/45317647	41325085		PRAKASH M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	8,762.00
21/10/2024	IN	TIKER/45319177	41326612		CHRITINA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	10,946.00
24/10/2024	IN	TIKER/45324573	41332161		VISHALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,491.00	0.00	12,437.00
27/10/2024	IN	TIKER/45328614	41336474		DHARCHANA P DENTCARE DMLS FULL METAL INLAY-26,27	2,898.00	0.00	15,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45330446	41338414		LEELENDRA A DENTCARE DMLS PFM ENDOCROWN-16	2,226.00	0.00	17,561.00
29/10/2024	IN	TIKER/45330493	41338461		MANI PA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	19,745.00
31/10/2024	IN	TIKER/45334718	41342756		RAJESWARI S IPS EMAX CAD STAINING INLAY-16	4,620.00	0.00	24,365.00
31/10/2024	IN	TIKER/45335436	41343472		SUSEELA PRASAD S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	26,549.00
02/11/2024	IN	TIKER/45338144	41346331		SUJATHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	29,531.00
09/11/2024	IN	TIKER/45347542	41355965		VIGNESH M DENTCARE DMLS FULL METAL ONLAY-46	1,449.00	0.00	30,980.00
12/11/2024	IN	TIKER/45351106	41359526		RAJENDRA KUMAR IPS EMAX PRESS STAINING ONLAY-25	2,940.00	0.00	33,920.00
14/11/2024	IN	TIKER/45354769	41363190		PRAKASK IPS EMAX PRESS STAINING ENDOCROWN-46	3,675.00	0.00	37,595.00

**1,126,304.00 1,088,709.00**

\*Period Closing Bal.: 37,595.00