



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/11/2024
KPM000089 - MEENAKSHI AMMAL DENTAL COLLEGE PROSTHO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435250	1435668		SRI RAMAJAYAM 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 ,24	21,940.00	0.00	21,940.00
10/02/2023	IN	SA2200435065	1435483		REVATHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	25,830.00
11/02/2023	IN	SA2200437994	1438408		AMSAVENI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	36,204.00
11/02/2023	IN	SA2200437787	1438201		GANESHAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	38,162.00
11/02/2023	IN	SA2200437243	1437659		MANOHARAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	42,052.00
11/02/2023	IN	SA2200436779	1437197		ARCHANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	43,349.00
13/02/2023	IN	SA2200438960	1439372		MANAKCHAND 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,46 ,47 ,48	7,781.00	0.00	51,130.00
13/02/2023	IN	SA2200438677	1439091		KAVITHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	53,088.00
15/02/2023	IN	SA2200441643	1442053		JAMES 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	62,643.00
15/02/2023	IN	SA2200442226	1442635		RATHNAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	66,533.00
15/02/2023	IN	SA2200442359	1442766		NAGARAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	70,423.00
16/02/2023	IN	SA2200443436	1443841		HEMALATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28	5,187.00	0.00	75,610.00
19/02/2023	IN	SA2200446726	1447119		NITHYAPRIYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	79,500.00
20/02/2023	IN	SA2200447837	1448242		BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	81,458.00
20/02/2023	IN	SA2200447867	1448272		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	81,983.00
20/02/2023	IN	SA2200448020	1448425		LAKSHMI BOSE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	85,873.00
20/02/2023	IN	SA2200448225	1448629		SUBHA ROA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , ACRYLIC HOLLOW BULB-21	2,856.00	0.00	88,729.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2023	IN	SA2200448676	1449076		SUMATHY SANTHANAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27	4,715.00	0.00	93,444.00
21/02/2023	IN	SA2200450244	1450640		JAMES 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,600.00	0.00	102,044.00
21/02/2023	IN	SA2200450402	1450798		PANEER DAS 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	102,569.00
22/02/2023	IN	SA2200452129	1452522		CHITRA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	104,527.00
22/02/2023	IN	SA2200451933	1452327		JANAKI RAMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	108,417.00
22/02/2023	IN	SA2200451319	1451717		VEL PANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	117,316.00
22/02/2023	IN	SA2200451305	1451703		PARTHIBAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	122,503.00
23/02/2023	IN	SA2200452924	1453315		KALAISELVAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	124,461.00
23/02/2023	IN	SA2200453041	1453431		RAMAJAYAM 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	6,652.00	0.00	131,113.00
23/02/2023	IN	SA2200453490	1453880		RANCY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	135,003.00
24/02/2023	IN	SA2200454723	1455115		VELUMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	140,878.00
24/02/2023	IN	SA2200454763	1455155		VIJAYA RANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	144,768.00
25/02/2023	IN	SA2200456388	1456781		VALLIAMMAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	146,726.00
27/02/2023	IN	SA2200457931	1458323		SUJATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	150,616.00
27/02/2023	IN	SA2200458941	1459328		SUMATHY SANTHANAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	4,715.00	0.00	155,331.00
27/02/2023	IN	SA2200459159	1459545		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	159,221.00
27/02/2023	IN	SA2200459184	1459570		WESLEY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23	1,433.00	0.00	160,654.00
28/02/2023	RT	1448272	11010194	Based On A/R Invoices 1448272.		0.00	525.00	160,129.00

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28/02/2023	IN	SA2200460114	1460497		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	160,654.00
01/03/2023	IN	SA2200460861	1461243		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	168,435.00
01/03/2023	IN	SA2200461453	1461833		SANGETHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	172,325.00
03/03/2023	IN	SA2200465323	1465697		SHIVARAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	176,215.00
04/03/2023	IN	SA2200466940	1467311		PRIYADARSHINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	177,444.00
04/03/2023	IN	SA2200467249	1467618		GOPIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	189,309.00
08/03/2023	IN	SA2200472095	1472469		VANITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	190,606.00
09/03/2023	IN	SA2200474369	1474741		NAVEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,26	4,515.00	0.00	195,121.00
10/03/2023	IN	SA2200475232	1475605		ANEES MARIAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	196,418.00
10/03/2023	IN	SA2200475782	1476148		UMAPATHY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	197,715.00
11/03/2023	IN	SA2200476665	1477031		MARUTHUPANDI 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	198,765.00
11/03/2023	IN	SA2200476028	1476395		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	207,664.00
11/03/2023	IN	SA2200475918	1476285		SHEHIN SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	216,563.00
12/03/2023	IN	SA2200477401	1477765		VIKRAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	2,730.00	0.00	219,293.00
13/03/2023	IN	SA2200477761	1478131		SUBRAMANIAN 27a. DENTCARE NOVA FACING W/DIE-34 ,35 ,36	3,890.00	0.00	223,183.00
13/03/2023	IN	SA2200477826	1478196		KAVITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	224,480.00
13/03/2023	RT	1455155	11010642	Based On A/R Invoices 1455155.		0.00	3,890.00	220,590.00
13/03/2023	RT	1437197	11010635	Based On A/R Invoices 1437197.		0.00	1,297.00	219,293.00
13/03/2023	IN	SA2200477906	1478276		KABILANRAJAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	223,183.00
13/03/2023	IN	SA2200478387	1478756		ARCHANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	224,480.00
13/03/2023	IN	SA2200478511	1478880		VIJAYA RANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	228,370.00
14/03/2023	IN	SA2200480207	1480574		CHINRAJ 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	241,338.00
14/03/2023	IN	SA2200479164	1479536		PRIYADARSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	259,136.00

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16/03/2023	IN	SA2200483201	1483564		GOWRI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	260,433.00
18/03/2023	IN	SA2200486465	1486828		VIKRAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22	2,457.00	0.00	262,890.00
18/03/2023	IN	SA2200486314	1486677		JOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	265,856.00
18/03/2023	IN	SA2200485128	1485495		VASANTA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-26 ,35 ,36	4,415.00	0.00	270,271.00
19/03/2023	IN	SA2200487100	1487461		SANDRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	274,161.00
19/03/2023	IN	SA2200487219	1487579		DHARANI 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	274,686.00
19/03/2023	IN	SA2200487826	1488184		KATHIJA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	4,415.00	0.00	279,101.00
20/03/2023	IN	SA2200488341	1488700		MUMTAJ 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,712.00	0.00	284,813.00
21/03/2023	IN	SA2200489001	1489360		SHYAMALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	286,110.00
21/03/2023	IN	SA2200489336	1489695		SUNDAR RAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	290,000.00
21/03/2023	IN	SA2200489594	1489949		KAMALADASAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	297,781.00
22/03/2023	IN	SA2200491919	1492268		KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	305,562.00
22/03/2023	IN	SA2200491502	1491852		GAYATHRI 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,46	4,415.00	0.00	309,977.00
22/03/2023	IN	SA2200491475	1491825		NAGARAJAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	313,867.00
22/03/2023	IN	SA2200491282	1491632		MANIKANDAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	319,054.00
22/03/2023	IN	SA2200491050	1491401		VARUN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	320,351.00
23/03/2023	IN	SA2200492123	1492472		ALAMELU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	326,835.00
24/03/2023	IN	SA2200494246	1494589		SASIKALA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	330,725.00
24/03/2023	IN	SA2200494744	1495083		BASKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	338,506.00
25/03/2023	IN	SA2200495641	1495980		SHAHIRA BANU 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	344,990.00
25/03/2023	IN	SA2200495789	1496128		ANNADURAI 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47	6,484.00	0.00	351,474.00
26/03/2023	IN	SA2200496578	1496913		ANNALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	357,958.00

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28/03/2023	IN	SA2200498567	1498910		PASUPATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	358,378.00
28/03/2023	IN	SA2200499567	1499909		AARIFA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	362,268.00
29/03/2023	IN	SA2200500627	1500965		JAYASUBHA 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	364,862.00
29/03/2023	IN	SA2200500363	1500702		THIRUVENKADAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24	2,730.00	0.00	367,592.00
30/03/2023	IN	2303360751	7023273	Based On Sales Orders 25293.	SATHISH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	368,117.00
30/03/2023	IN	SA2200501808	1502147		BALAGANESH 27a. DENTCARE NOVA FACING W/DIE-37 ,47	2,594.00	0.00	370,711.00
30/03/2023	IN	SA2200501186	1501529		RANGANATHAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 , 27a. DENTCARE NOVA FACING W/DIE-18	5,187.00	0.00	375,898.00
30/03/2023	IN	SA2200501162	1501505		VIJAYA NIRMALA 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,27	5,187.00	0.00	381,085.00
31/03/2023	IN	SA2200502963	1503300		KAMALIKA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	382,382.00
31/03/2023	IN	SA2200503687	1504019		ISSAC 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	386,272.00
01/04/2023	IN	SA2300000723	31000719		SELVI 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-21 ,23 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-22	2,620.00	0.00	388,892.00
01/04/2023	IN	2303360721	34000212	SHADE CONFIRM Based On Sales Orders 25898.	SURAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,187.00	0.00	394,079.00
01/04/2023	IN	2303365021	34000280	Based On Sales Orders 25939.	VASUNTHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	3,890.00	0.00	397,969.00
01/04/2023	IN	2303360681	34000345	Based On Sales Orders 25974.	SRIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	7,781.00	0.00	405,750.00
03/04/2023	IN	SA2300002175	31002168		LATHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	409,640.00
03/04/2023	IN	SA2300002554	31002546		PERIYASAMY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	409,882.00
03/04/2023	IN	SA2300002632	31002624		MANIKANDAN 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26	3,890.00	0.00	413,772.00
03/04/2023	IN	SA2300002736	31002728		THIRUVENKADAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24	2,457.00	0.00	416,229.00
03/04/2023	IN	2303368161	34000522	Based On Sales Orders 26091.	ABDUL HAFEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	420,119.00
04/04/2023	IN	SA2300003173	31003172		PRABHAKARAN T 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	421,416.00

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04/04/2023	IN	SA2300004095	31004087		PASUPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	427,349.00
04/04/2023	IN	SA2300004341	31004332		MALATHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36	6,484.00	0.00	433,833.00
04/04/2023	IN	SA2300004501	31004487		VIJAYAPANDIAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	11,671.00	0.00	445,504.00
05/04/2023	IN	SA2300005755	31005732		HIRMON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	451,237.00
05/04/2023	RC		16001396	Bank Transfer		0.00	155,851.00	295,386.00
06/04/2023	IN	SA2300007290	31007272		JAYASUBHA 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	297,980.00
08/04/2023	IN	SA2300009012	31008992		SEKAR S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	299,277.00
08/04/2023	IN	SA2300008042	31008024		TAMILARASI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	303,167.00
11/04/2023	IN	SA2300012245	31012228		CHANDRA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	307,057.00
11/04/2023	IN	SA2300012008	31011992		SRI VARSHAN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	308,354.00
12/04/2023	IN	SA2300012920	31012906		MUTHU 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,854.00	0.00	316,208.00
12/04/2023	IN	SA2300013054	31013040		SANJAY SIGAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	323,989.00
12/04/2023	IN	SA2300013716	31013701		USHARANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,374.00	0.00	334,363.00
13/04/2023	IN	2304391511	34002439	Based On Sales Orders 2049.	SUBHURAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	3,890.00	0.00	338,253.00
13/04/2023	IN	2304391461	34002444	CALL Based On Sales Orders 2030.	VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	1,575.00	0.00	339,828.00
14/04/2023	IN	SA2300016856	31016840		PERIYASAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	348,905.00
15/04/2023	IN	SA2300017856	31017836		GAYATHRI 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,84 3D PRINTED FULL ARCH MODEL-11 ,31	4,620.00	0.00	353,525.00
16/04/2023	IN	SA2300019209	31019181		DHANALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	354,050.00
18/04/2023	IN	SA2300020858	31020840		DEVA RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	361,831.00

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18/04/2023	IN	SA2300021182	31021164		SAJITHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	365,721.00
18/04/2023	IN	SA2300021518	31021499		AMUDHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	369,611.00
18/04/2023	IN	SA2300021576	31021557		ARUNA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,24	5,187.00	0.00	374,798.00
18/04/2023	IN	SA2300021967	31021945		BALAJI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	376,095.00
18/04/2023	IN	SA2300021997	31021975		BABU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	379,985.00
19/04/2023	IN	SA2300023795	31023785		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	385,172.00
20/04/2023	IN	SA2300024678	31024668		SHANTHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	389,062.00
20/04/2023	IN	SA2300024358	31024349		DAMODARAN 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,812.00	0.00	394,874.00
21/04/2023	IN	SA2300025594	31025580		ANANDHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	396,171.00
22/04/2023	IN	SA2300027038	31027026		PARIMALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	400,061.00
22/04/2023	IN	2304409761	34004638	Based On Sales Orders 4340.	LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,484.00	0.00	406,545.00
23/04/2023	IN	SA2300027630	31027615		PRITHIVI RAJAN 24a. M L S MARYLAND BRIDGE PONTIC-12 , 24c. M L S MARYLAND BRIDGE METALWING-11 ,13	3,208.00	0.00	409,753.00
24/04/2023	IN	SA2300028162	31028148		BHAVANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	417,534.00
24/04/2023	IN	SA2300027869	31027855		MERCY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	425,315.00
24/04/2023	IN	SA2300027798	31027784		NAGARAJ 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	430,502.00
25/04/2023	IN	2304423001	34005640	Based On Sales Orders 5375.	JOTHIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	2,594.00	0.00	433,096.00
25/04/2023	IN	2304423131	34005613	Based On Sales Orders 5330.	SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	434,393.00
27/04/2023	RC		16010924	Bank Transfer		0.00	200,628.00	233,765.00
29/04/2023	IN	SA2300034744	31034716		PARTHASARATHY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,21	5,145.00	0.00	238,910.00
29/04/2023	IN	SA2300034752	31034724		SHIVASAKTHI 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	242,800.00
29/04/2023	IN	SA2300035728	31035697		THANIGAIVEL 27a. DENTCARE NOVA W/DIE-24 ,25 ,35 ,36 ,37	6,484.00	0.00	249,284.00
30/04/2023	IN	SA2300036622	31036588		LOGANAYAKI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	254,471.00

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02/05/2023	IN	2304443751	34007708	Based On Sales Orders 7392.	RANGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	525.00	0.00	254,996.00
02/05/2023	IN	2304443752	34007710	Based On Sales Orders 7609.	RANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	256,293.00
02/05/2023	IN	SA2300037379	31037352		SHANTHI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	257,590.00
02/05/2023	IN	SA2300037471	31037442		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	263,523.00
02/05/2023	IN	SA2300038478	31038447		NIRMALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	267,413.00
02/05/2023	IN	SA2300038545	31038514		SUMATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	271,303.00
02/05/2023	IN	SA2300038547	31038516		SRILAKSHMI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	272,600.00
04/05/2023	IN	SA2300040403	31040376		MANI MOZHI.R 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46 ,47	483.00	0.00	273,083.00
05/05/2023	IN	SA2300042303	31042269		LATHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	278,270.00
06/05/2023	IN	SA2300042775	31042743		VINOTH 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	279,567.00
06/05/2023	IN	SA2300042798	31042766		BHARATH VASAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	283,457.00
08/05/2023	IN	SA2300044495	31044459		VASANTHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	289,941.00
09/05/2023	IN	2305463021	34009597	Based On Sales Orders 9844.	NIVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	293,831.00
09/05/2023	IN	2305462941	34009675	SHADE CONFORM Based On Sales Orders 9912.	SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	295,128.00
09/05/2023	IN	SA2300045771	31045740		KALAVATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27	2,048.00	0.00	297,176.00
10/05/2023	IN	SA2300047788	31047755		YUVARANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	301,066.00
10/05/2023	IN	SA2300047727	31047694		ESWARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	302,363.00
10/05/2023	IN	2305463051	34009749	Based On Sales Orders 10012.	VAIRAPANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	303,660.00
10/05/2023	IN	SA2300047653	31047620		KALAIVANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	307,550.00
12/05/2023	IN	SA2300050803	31050767		ANAND 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	311,440.00
12/05/2023	IN	SA2300049998	31049964		KANNIMOZHI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 ,44	6,484.00	0.00	317,924.00
13/05/2023	IN	SA2300051550	31051530		DHANAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	321,814.00

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13/05/2023	IN	SA2300051962	31051942		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	339,612.00
13/05/2023	IN	SA2300052407	31052385		EHILAZAGAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	340,841.00
14/05/2023	IN	SA2300052933	31052909		PARTHASARATHY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,21	1,901.00	0.00	342,742.00
15/05/2023	IN	SA2300053865	31053833		MANIMOZHI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	344,039.00
15/05/2023	IN	SA2300053561	31053534		SHUBURAJAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	347,929.00
15/05/2023	IN	SA2300053510	31053483		BABU 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	350,523.00
15/05/2023	IN	2305482581	34011425	Based On Sales Orders 11919.	DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	354,413.00
15/05/2023	IN	2305482481	34011387	Based On Sales Orders 11848.	DHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	358,303.00
16/05/2023	IN	SA2300054942	31054921		SAKTHIVASAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	363,490.00
17/05/2023	IN	SA2300056136	31056116		KALAVATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27	1,843.00	0.00	365,333.00
18/05/2023	IN	2305493551	34012567	C/O DR NAME NOT CLEAR Based On Sales Orders 13143.	CHAKKALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	3,890.00	0.00	369,223.00
18/05/2023	IN	SA2300057664	31057640		KAMALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	373,113.00
18/05/2023	IN	SA2300057758	31057733		UMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	377,003.00
18/05/2023	IN	SA2300058008	31057983		KAMALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	378,300.00
18/05/2023	IN	SA2300058063	31058038		BALA PRIYA ABUTMENT MILLING PER UNIT-32 ,42	2,100.00	0.00	380,400.00
18/05/2023	IN	SA2300058122	31058097		HARINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	383,928.00
18/05/2023	IN	SA2300058196	31058170		LATHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	385,225.00
19/05/2023	IN	SA2300058813	31058788		REVATHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	391,709.00
19/05/2023	IN	SA2300058819	31058794		29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	392,234.00
20/05/2023	IN	SA2300060523	31060493		BINDHU REJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41	11,865.00	0.00	404,099.00
20/05/2023	IN	SA2300061261	31061228		INDIRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	405,396.00
22/05/2023	IN	SA2300062455	31062435		VIJAYA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	409,286.00

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24/05/2023	IN	SA2300065513	31066626		DURAISAMY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	413,176.00
25/05/2023	IN	TI/35001167	31068286		SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,22	2,594.00	0.00	415,770.00
25/05/2023	IN	TI/35001576	31068695		VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	7,781.00	0.00	423,551.00
26/05/2023	IN	TI/35001977	31069324		BALA PRIYA ABUTMENT MILLING PER UNIT-42,32	2,100.00	0.00	425,651.00
26/05/2023	IN	SA2300067678	31069927		VENKATESAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	2,730.00	0.00	428,381.00
26/05/2023	IN	SA2300068017	31070265		UMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	429,678.00
29/05/2023	IN	SA2300070801	31073482		MALATHI 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,45 ,46 ,47	9,602.00	0.00	439,280.00
29/05/2023	IN	SA2300071367	31074043		ANITHA 27a. DENTCARE NOVA W/DIE-22 ,26	2,594.00	0.00	441,874.00
29/05/2023	IN	SA2300071442	31074118		VEDHAGIN 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	443,171.00
29/05/2023	IN	TI/35002768	31074185		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	3,890.00	0.00	447,061.00
29/05/2023	IN	TI/35002920	31074336		KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	452,994.00
30/05/2023	IN	SA2300071756	31074736		SRIDHAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38	1,050.00	0.00	454,044.00
31/05/2023	IN	SA2300073419	31076668		DAMODARAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	457,934.00
31/05/2023	IN	SA2300073922	31077171		SUMATHI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,35 ,41 ,42	3,665.00	0.00	461,599.00
01/06/2023	IN	SA2300075439	31079420		YOGANATHAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 ,26 ,27	3,612.00	0.00	465,211.00
01/06/2023	IN	TI/35003897	31078598		PANNEERDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	465,736.00
02/06/2023	IN	TI/35004127	31080295		PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	471,611.00
02/06/2023	IN	SA2300076238	31080630		GOPI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	474,205.00
03/06/2023	IN	SA2300077823	31082216		CHANDRIKA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34	5,187.00	0.00	479,392.00

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03/06/2023	IN	SA2300077869	31082262		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	483,282.00
03/06/2023	IN	SA2300078040	31082433		SAROJA R 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	485,876.00
05/06/2023	IN	SA2300078832	31083686		FATHIMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	489,766.00
06/06/2023	IN	SA2300080355	31086134		BALAKRISHNAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,47	3,287.00	0.00	493,053.00
07/06/2023	IN	SA2300081470	31087730		HIRIMON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,063.00	0.00	510,116.00
07/06/2023	IN	SA2300081739	31087996		BALAKRISHNAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,47	4,142.00	0.00	514,258.00
09/06/2023	IN	SA2300083987	31090725		KEERTHI NANDHAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	514,783.00
09/06/2023	IN	SA2300084430	31091167		SRI LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	518,673.00
10/06/2023	IN	SA2300085541	31092612		MOHAN RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	519,970.00
11/06/2023	IN	SA2300085930	31093426		VARADHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44	7,781.00	0.00	527,751.00
16/06/2023	IN	SA2300092851	31102024		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	531,641.00
16/06/2023	IN	SA2300092918	31102090		ANDAL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	535,531.00
16/06/2023	IN	SA2300093079	31102251		PADMARAGAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	539,421.00
16/06/2023	IN	SA2300092836	31102009		SHANKAR 27a. DENTCARE NOVA W/DIE-44 , 27a. DENTCARE NOVA FACING W/DIE-45	2,594.00	0.00	542,015.00
16/06/2023	IN	SA2300092812	31101985		VIJAYKUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	545,905.00
16/06/2023	IN	SA2300091801	31100974		HERMON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,356.00	0.00	561,261.00
16/06/2023	IN	SA2300092175	31101348		DIVYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	562,558.00
16/06/2023	IN	SA2300092681	31101854		VELAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	563,083.00

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16/06/2023	IN	SA2300092755	31101928		VIJARAGAVAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	566,973.00
16/06/2023	IN	SA2300092737	31101910		NIVETHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	570,863.00
17/06/2023	IN	SA2300094271	31102770		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	582,728.00
17/06/2023	IN	SA2300093315	31103058		WAHEEDA ZAMAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	586,618.00
17/06/2023	IN	SA2300093944	31103685		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	591,805.00
17/06/2023	IN	SA2300094140	31103880		LAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	596,992.00
17/06/2023	RC		16035524	Bank Transfer		0.00	173,342.00	423,650.00
18/06/2023	IN	SA2300094862	31104662		KAVITHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	428,837.00
19/06/2023	IN	SA2300095227	31105366		SULFATH BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	430,412.00
19/06/2023	IN	SA2300095312	31105450		MALLIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44 ,45	5,875.00	0.00	436,287.00
19/06/2023	IN	SA2300095319	31105457		THENMOZHI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	436,812.00
19/06/2023	IN	SA2300095611	31105748		MUTHU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,380.00	0.00	453,192.00
20/06/2023	IN	SA2300096613	31106751		GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	459,067.00
20/06/2023	IN	SA2300096849	31106986		AMALA JOHNSON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22 ,23	1,570.00	0.00	460,637.00
20/06/2023	IN	SA2300096939	31107076		UMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	461,934.00
20/06/2023	IN	SA2300097117	31107253		DHEERKALAKSHMI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-23	1,045.00	0.00	462,979.00
20/06/2023	IN	SA2300097216	31107352		REVATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	466,869.00
20/06/2023	IN	SA2300097288	31107424		LALITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	471,437.00
20/06/2023	IN	SA2300097607	31108026		VENKATESAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37 ,38	2,457.00	0.00	473,894.00
20/06/2023	IN	SA2300097774	31108193		BALAMANI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	477,784.00
21/06/2023	IN	TI/35010455	31109703		DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	479,081.00

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23/06/2023	IN	SA2300101896	31113061		SATHYAPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	489,665.00
24/06/2023	IN	SA2300102270	31113823		VELMURUGAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	497,446.00
24/06/2023	IN	SA2300102460	31114013		DHEERKALAKSHMI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-23	1,045.00	0.00	498,491.00
24/06/2023	IN	SA2300102569	31114122		SAROJGARG 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46 ,47 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-12 ,13 ,14 ,15 ,16	4,447.00	0.00	502,938.00
24/06/2023	IN	SA2300102643	31114196		AMALA JOHNSON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 ,23	1,570.00	0.00	504,508.00
24/06/2023	IN	SA2300103330	31114882		PREMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	507,438.00
27/06/2023	JE		1936263			28,948.00	0.00	536,386.00
27/06/2023	RC		16039283	Bank Transfer		0.00	274,330.00	262,056.00
27/06/2023	IN	SA2300105798	31118119		SHAJAHAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	265,946.00
27/06/2023	IN	SA2300105972	31118292		VAHEETHU ZAYAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	269,836.00
27/06/2023	IN	SA2300106238	31118557		MANIMOZHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	3,413.00	0.00	273,249.00
27/06/2023	IN	TI/35012389	31118914		GIRI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,048.00	0.00	275,297.00
27/06/2023	IN	TI/35012718	31119243		SAMUNDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37	9,077.00	0.00	284,374.00
28/06/2023	IN	TI/35013084	31120860		SURYAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,297.00	0.00	285,671.00
28/06/2023	IN	SA2300107559	31120383		ANURADHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	300,319.00
28/06/2023	IN	SA2300107439	31120263		MANJULA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	305,506.00
29/06/2023	IN	SA2300108531	31121765		MUTHU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,742.00	0.00	320,248.00

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30/06/2023	IN	SA2300109412	31123142		SAROJGARG 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,46 ,47 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-12 ,13 ,14 ,15 ,16	4,447.00	0.00	324,695.00
30/06/2023	IN	SA2300109974	31123704		RANGANATHAN 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	327,289.00
30/06/2023	IN	SA2300110015	31123745		RAMASWAMY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	328,586.00
30/06/2023	IN	SA2300110017	31123747		THANGAMANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	329,883.00
30/06/2023	IN	TI/35014060	31124188		KAMALA VALPLAST FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,140.00	0.00	333,023.00
01/07/2023	IN	TI/35014687	31126465		RAGHURAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,484.00	0.00	339,507.00
01/07/2023	IN	SA2300111563	31125717		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	348,584.00
01/07/2023	IN	SA2300111297	31125452		VASUGI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	349,881.00
01/07/2023	IN	SA2300110963	31125119		RAMESH GARG 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	356,365.00
01/07/2023	IN	SA2300110811	31124968		GANESAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	362,849.00
01/07/2023	IN	SA2300110802	31124960		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	365,443.00
02/07/2023	IN	SA2300111987	31126677		VARADHAN 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	368,037.00
04/07/2023	IN	SA2300113577	31129179		JAYANTHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	371,927.00
04/07/2023	IN	SA2300113656	31129254		MANIMOZHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,071.00	0.00	374,998.00
04/07/2023	IN	SA2300113720	31129317		MOHAMMAD TAHIR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	378,888.00
04/07/2023	IN	SA2300113807	31129404		SELVARAJ 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	382,778.00
04/07/2023	IN	SA2300114094	31129688		BALASUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	385,744.00
04/07/2023	IN	TI/35015660	31130026		YABEZ VISHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21,22	7,718.00	0.00	393,462.00
04/07/2023	IN	TI/35015919	31130284		JAGATHISWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	394,759.00
04/07/2023	IN	TI/35015979	31130344		CHANDRASEKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	398,604.00

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04/07/2023	IN	TI/35016011	31130376		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	399,991.00
05/07/2023	IN	TI/35016168	31131771		PRASATH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	404,152.00
07/07/2023	IN	TI/35017570	31134217		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	405,539.00
07/07/2023	IN	TI/35017591	31134238		JATIN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	406,926.00
07/07/2023	IN	TI/35017595	31134242		LEELAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	408,313.00
07/07/2023	IN	TI/35017946	31134592		VASANTHAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	414,603.00
08/07/2023	IN	SA2300117624	31136106		ANUSAYA OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,34 ,41 ,44 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	31,862.00	0.00	446,465.00
08/07/2023	IN	TI/35018521	31136595		SUCHINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	447,852.00
08/07/2023	IN	TI/35018951	31137021		MURUGU BALAJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	449,033.00
09/07/2023	IN	TI/35019462	31137764		P RANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,548.00	0.00	454,581.00
09/07/2023	IN	TI/35019500	31137801		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,116.00	0.00	459,697.00
10/07/2023	IN	SA2300118381	31138148		REVATHI 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	4,415.00	0.00	464,112.00
10/07/2023	IN	TI/35020264	31138941		THULASI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,774.00	0.00	466,886.00
10/07/2023	IN	TI/35020379	31139056		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,504.00	0.00	470,390.00
11/07/2023	IN	TI/35021717	31140831		AMSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	3,504.00	0.00	473,894.00
11/07/2023	IN	TI/35021388	31140502		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	478,055.00
11/07/2023	IN	TI/35021189	31140303		KAMALA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	5,548.00	0.00	483,603.00

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11/07/2023	IN	TI/35020781	31139897		GIRI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,461.00	0.00	486,064.00
11/07/2023	IN	TI/35020751	31139867		YABEZ VISHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22	2,829.00	0.00	488,893.00
11/07/2023	IN	SA2300118900	31139791		SUPRAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14	14,112.00	0.00	503,005.00
12/07/2023	IN	TI/35022850	31142317		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	504,392.00
13/07/2023	IN	TI/35023648	31143671		JAYALAKSHMI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,45,31,32	5,548.00	0.00	509,940.00
14/07/2023	IN	TI/35024957	31145700		MR ARUN GABRIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	511,327.00
14/07/2023	IN	SA2300120526	31145396		SATHYAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21	9,434.00	0.00	520,761.00
14/07/2023	IN	SA2300120316	31145187		SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	523,906.00
14/07/2023	IN	SA2300120312	31145183		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16	4,391.00	0.00	528,297.00
14/07/2023	IN	SA2300120218	31145089		INDRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	529,685.00
14/07/2023	IN	SA2300120167	31145038		SRIKANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 ,46	1,460.00	0.00	531,145.00
15/07/2023	IN	SA2300120853	31146744		SIVAGIRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	531,875.00
15/07/2023	IN	TI/35026413	31147865		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	4,234.00	0.00	536,109.00
16/07/2023	IN	SA2300121488	31149879		SENTHILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	539,254.00
16/07/2023	IN	SA2300121724	31150114		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26	4,164.00	0.00	543,418.00
18/07/2023	IN	SA2300122164	31150551		SAARMILADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,45 ,46	4,894.00	0.00	548,312.00
18/07/2023	IN	SA2300122167	31150554		SHIVAPRAKASAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 ,36 ,37	2,189.00	0.00	550,501.00
19/07/2023	IN	SA2300122464	31152086		PUSPHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	553,014.00
20/07/2023	IN	TI/35031324	31154298		VALPLAST FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,445.00	0.00	554,459.00

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20/07/2023	IN	TI/35031114	31154088		VISALATCHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,36,37	2,919.00	0.00	557,378.00
21/07/2023	IN	TI/35032620	31155864		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	561,539.00
21/07/2023	IN	TI/35033520	31156763		MOHAMMED SULTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	562,926.00
21/07/2023	IN	TI/35033577	31156820		P.S.V.R PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47,34 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,47,34	6,278.00	0.00	569,204.00
21/07/2023	JE		2171082			0.00	2,594.00	566,610.00
22/07/2023	IN	SA2300123263	31157469		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16	3,938.00	0.00	570,548.00
22/07/2023	IN	SA2300123318	31157524		SELVI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26	5,552.00	0.00	576,100.00
22/07/2023	IN	TI/35034078	31157553		ASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	580,261.00
22/07/2023	IN	TI/35035424	31158896		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	583,035.00
22/07/2023	IN	TI/35035501	31158972		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,385.00	0.00	587,420.00
22/07/2023	IN	TI/35035505	31158976		JAGADEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	5,116.00	0.00	592,536.00
23/07/2023	IN	TI/35036109	31159580		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,548.00	0.00	598,084.00
23/07/2023	IN	TI/35036148	31159619		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	602,245.00
24/07/2023	IN	TI/35037926	31161580		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,548.00	0.00	607,793.00
25/07/2023	IN	TI/35039712	31163479		SIVA SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	610,567.00
25/07/2023	IN	TI/35038986	31162755		ANDREW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	613,341.00
25/07/2023	IN	TI/35038616	31162385		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	614,728.00
25/07/2023	IN	TI/35038090	31161862		N CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	617,873.00

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25/07/2023	IN	TI/35038078	31161850		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	623,421.00
26/07/2023	IN	TI/35040173	31164042		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	631,743.00
26/07/2023	IN	TI/35040683	31164552		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	635,904.00
26/07/2023	IN	TI/35041196	31165064		RASAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,654.00	0.00	639,558.00
28/07/2023	IN	TI/35043812	31167822		MANIMOZHI R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17	3,749.00	0.00	643,307.00
28/07/2023	IN	TI/35043771	31167781		HARI PRABHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	651,629.00
28/07/2023	IN	TI/35043341	31167353		RAMAKRISHNAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,42,31	2,166.00	0.00	653,795.00
29/07/2023	IN	TI/35044824	31168909		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,548.00	0.00	659,343.00
29/07/2023	IN	TI/35046130	31170212		JAGADEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	663,937.00
31/07/2023	RC		16055592	Bank Transfer		0.00	120,256.00	543,681.00
31/07/2023	IN	SA2300124010	31171015		ANUSAYA 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	544,994.00
31/07/2023	IN	TI/35047014	31171202		SENTHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	549,155.00
01/08/2023	IN	TI/35049074	31173333		MURUGU BALAJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	549,943.00
01/08/2023	IN	TI/35049182	31173440		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	554,104.00
02/08/2023	RT		131003647	rpt case per by db		0.00	1,387.00	552,717.00
03/08/2023	RT		131003717	LOWER WORK TYPE CHANGE /AT		0.00	3,749.00	548,968.00
04/08/2023	IN	TI/35054200	31178646		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,161.00	0.00	553,129.00
04/08/2023	IN	TI/35054309	31178755		KALAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	558,677.00

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04/08/2023	IN	TI/35054581	31179027		FARIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	5,548.00	0.00	564,225.00
05/08/2023	IN	TI/35056643	31181136		MANIMOZHI R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	6,248.00	0.00	570,473.00
05/08/2023	IN	TI/35056647	31181140		SAMPATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,548.00	0.00	576,021.00
07/08/2023	IN	TI/35058424	31182972		SANDEEP FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23	1,559.00	0.00	577,580.00
07/08/2023	IN	TI/35058736	31183297		RUKMANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,31,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,35,36,37	4,741.00	0.00	582,321.00
08/08/2023	IN	TI/35060964	31185548		SUDALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	583,709.00
08/08/2023	IN	TI/35060720	31185305		MOHANRAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	587,873.00
08/08/2023	IN	TI/35060197	31184785		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	3,506.00	0.00	591,379.00
08/08/2023	IN	TI/35060134	31184722		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	595,543.00
08/08/2023	IN	TI/35060036	31184624		MUTHU KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	599,707.00
08/08/2023	IN	TI/35060033	31184621		MADHUMIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	603,871.00
08/08/2023	IN	TI/35059392	31183985		RUKMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,387.00	0.00	605,258.00
09/08/2023	IN	TI/35061159	31185776		SUBBU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	609,422.00
09/08/2023	IN	TI/35062477	31187092		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	613,360.00
09/08/2023	IN	TI/35062619	31187234		MLLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	624,465.00

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10/08/2023	IN	TI/35063178	31187820		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,36,37,38	6,941.00	0.00	631,406.00
10/08/2023	IN	TI/35063235	31187877		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	636,529.00
10/08/2023	IN	TI/35064392	31189031		KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	640,693.00
11/08/2023	IN	TI/35065167	31189851		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,894.00	0.00	645,587.00
11/08/2023	IN	TI/35065754	31190437		AKHILANDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	649,751.00
11/08/2023	IN	TI/35066262	31190942		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	653,915.00
12/08/2023	IN	TI/35066931	31191627		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	662,244.00
12/08/2023	IN	TI/35067024	31191720		RAMAMUORTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	664,433.00
12/08/2023	IN	TI/35067779	31192470		DEVENDIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	668,597.00
13/08/2023	IN	TI/35068128	31192826		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	672,761.00
13/08/2023	IN	TI/35068403	31193101		BACASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	676,925.00
14/08/2023	IN	TI/35068530	31193255		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	681,089.00
14/08/2023	IN	TI/35068729	31193449		SUBHA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	686,641.00
14/08/2023	IN	TI/35068884	31193602		GOVINDA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	690,805.00
14/08/2023	IN	TI/35069205	31193899		KALAIVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	691,498.00
14/08/2023	IN	TI/35069525	31194209		VIJAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	695,659.00
15/08/2023	IN	TI/35070835	31195524		VIJAYA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	697,755.00
15/08/2023	IN	TI/35070663	31195353		SANTHI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	701,919.00

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15/08/2023	IN	TI/35070551	31195241		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	708,860.00
15/08/2023	IN	TI/35070509	31195199		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	6,282.00	0.00	715,142.00
15/08/2023	IN	TI/35070405	31195096		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,196.00	0.00	717,338.00
16/08/2023	IN	TI/35071079	31195795		RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	720,114.00
16/08/2023	IN	TI/35071696	31196406		MONISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	36,624.00	0.00	756,738.00
16/08/2023	RC		16063444	Bank Transfer		0.00	197,034.00	559,704.00
17/08/2023	IN	TI/35074282	31198975		SALMANISHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	562,120.00
18/08/2023	IN	TI/35076342	31201015		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	566,284.00
19/08/2023	IN	TI/35078355	31203005		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	571,836.00
21/08/2023	IN	TI/35079271	31203933		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	4,164.00	0.00	576,000.00
21/08/2023	IN	TI/35080225	31204883		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	578,776.00
22/08/2023	IN	TI/35081602	31206283		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	580,745.00
22/08/2023	IN	TI/35081606	31206287		RUBESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	3,506.00	0.00	584,251.00
22/08/2023	IN	TI/35081910	31206591		RAMADASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	591,192.00
22/08/2023	IN	TI/35081598	31206279		SUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	595,356.00
22/08/2023	IN	TI/35081205	31205889		MOHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	599,548.00
22/08/2023	IN	TI/35080864	31205550		SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	602,324.00

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22/08/2023	IN	TI/35081124	31205809		RANACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	604,513.00
24/08/2023	IN	TI/35085391	31210094		RUKMANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26	3,161.00	0.00	607,674.00
25/08/2023	IN	TI/35086569	31211286		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	609,062.00
25/08/2023	IN	TI/35086897	31211613		MR. RAGHU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	614,614.00
26/08/2023	IN	TI/35088641	31213359		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	4,894.00	0.00	619,508.00
27/08/2023	IN	TI/35089787	31214510		BAKYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	620,896.00
28/08/2023	IN	TI/35090049	31214790		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	632,001.00
28/08/2023	IN	TI/35090265	31215006		MURUGANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	638,288.00
28/08/2023	IN	TI/35091349	31216084		PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	641,064.00
28/08/2023	IN	TI/35091402	31216137		ARIFA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	645,228.00
29/08/2023	IN	TI/35091417	31216156		RIZWANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	647,417.00
30/08/2023	IN	TI/35092077	31216850		DHANA CHEZIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	652,969.00
30/08/2023	IN	TI/35092045	31216818		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,24	12,493.00	0.00	665,462.00
30/08/2023	IN	TI/35091935	31216708		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	676,567.00
30/08/2023	IN	TI/35091810	31216584		SHAMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	680,731.00
30/08/2023	IN	TI/35092081	31216854		TAKIYA SYED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	684,895.00
30/08/2023	IN	TI/35092207	31216980		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	690,447.00

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30/08/2023	IN	TI/35092553	31217324		SHANMUGASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	3,506.00	0.00	693,953.00
30/08/2023	IN	TI/35092662	31217433		PALANIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	702,282.00
31/08/2023	RC		16069349	Bank Transfer		0.00	231,526.00	470,756.00
31/08/2023	IN	TI/35094812	31219588		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	474,920.00
31/08/2023	IN	TI/35094800	31219576		MR.MUTHUKARUPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	479,084.00
31/08/2023	IN	TI/35094719	31219495		RAMESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	483,276.00
31/08/2023	IN	TI/35094655	31219432		RAGHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	484,664.00
31/08/2023	IN	TI/35093987	31218771		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	489,258.00
31/08/2023	IN	TI/35093399	31218185		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	494,810.00
01/09/2023	IN	TI/35095160	31219946		DHIVAKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22	2,196.00	0.00	497,006.00
01/09/2023	IN	TI/35095451	31220236		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	498,394.00
01/09/2023	IN	TI/35095860	31220643		GODCOIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	499,782.00
01/09/2023	IN	TI/35096024	31220807		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	502,558.00
01/09/2023	IN	TI/35096363	31221146		MARI SELVAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,26	3,392.00	0.00	505,950.00
02/09/2023	IN	TI/35097742	31222529		VIDYAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	510,114.00
02/09/2023	IN	TI/35097203	31221991		SHEEJA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	528,983.00
02/09/2023	IN	TI/35096883	31221671		KALAVATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	531,399.00
02/09/2023	IN	TI/35096649	31221437		GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	538,340.00

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05/09/2023	IN	TI/35101761	31226589		GAJALAKSHMI C/O DR JINCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	543,892.00
07/09/2023	IN	TI/35103876	31228708		CHAKKRAVARTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,664.00	0.00	553,556.00
09/09/2023	IN	TI/35107228	31232076		SUCHITRAPRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	555,652.00
09/09/2023	IN	TI/35108403	31233246		DHIVAKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22	1,969.00	0.00	557,621.00
10/09/2023	IN	TI/35108492	31233335		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	559,009.00
10/09/2023	IN	TI/35108537	31233380		SOURABH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	561,785.00
11/09/2023	IN	TI/35108679	31233534		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	564,561.00
11/09/2023	IN	TI/35108864	31233719		POONGODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	571,502.00
11/09/2023	IN	TI/35109589	31234441		LEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	574,647.00
11/09/2023	IN	TI/35109404	31234257		JOTHEESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,45,46,47	23,077.00	0.00	597,724.00
14/09/2023	IN	TI/35114411	31239269		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	601,888.00
14/09/2023	IN	TI/35114674	31239532		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	11,105.00	0.00	612,993.00
14/09/2023	IN	TI/35114725	31239583		MRS SELVA BAKKIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	615,769.00
14/09/2023	IN	TI/35115140	31239996		GUNASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	619,933.00
15/09/2023	IN	TI/35115676	31240534		MR.BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	624,097.00
16/09/2023	IN	TI/35118335	31243189		MRS KANITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	624,943.00
18/09/2023	IN	TI/35120891	31245742		MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	631,884.00

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18/09/2023	IN	TI/35120617	31245469		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	636,048.00
18/09/2023	IN	TI/35120410	31245263		SENTHAMIL SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37	5,552.00	0.00	641,600.00
18/09/2023	IN	SA2300125031	31244145		LAKSHMI RAJAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	646,787.00
18/09/2023	IN	TI/35119866	31244721		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	650,951.00
18/09/2023	IN	TI/35120206	31245060		RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	655,115.00
18/09/2023	IN	TI/35120208	31245062		PARTHASARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	659,279.00
19/09/2023	IN	TI/35121498	31246364		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	663,443.00
19/09/2023	IN	TI/35121404	31246270		DHANAPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	667,607.00
19/09/2023	RT	31216084	131005213	c/n for address change per. ss mam		0.00	2,776.00	664,831.00
20/09/2023	RT	31214510	131005247	c/n for add.change per by ss		0.00	1,388.00	663,443.00
21/09/2023	RT	31216850	131005393	C/N FOR RPT CASE DOUBLING SO CANCELLED PER. DB MAM		0.00	5,552.00	657,891.00
22/09/2023	IN	TI/35126156	31251022		VADIVAMBAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36	9,788.00	0.00	667,679.00
22/09/2023	IN	TI/35126343	31251208		INDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,34	18,869.00	0.00	686,548.00
22/09/2023	IN	TI/35126810	31251674		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	709,625.00
22/09/2023	IN	TI/35126885	31251748		KULANTHAI AMMAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	711,720.00
22/09/2023	IN	TI/35127126	31251989		MRS PRABHA NARASIMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	720,049.00
22/09/2023	IN	TI/35127167	31252030		KUMARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	722,465.00
23/09/2023	IN	TI/35128880	31253740		MARIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	723,853.00

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23/09/2023	IN	TI/35127820	31252684		VIDHYAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	728,017.00
23/09/2023	IN	TI/35127792	31252656		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	730,113.00
23/09/2023	IN	TI/35127649	31252513		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	734,277.00
23/09/2023	JE		2129060			0.00	5,168.00	729,109.00
23/09/2023	JE		2129065			0.00	4,161.00	724,948.00
25/09/2023	IN	TI/35129292	31254170		PAUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	729,112.00
25/09/2023	IN	TI/35130711	31255583		MRS KANITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	731,207.00
27/09/2023	IN	TI/35132840	31257727		INDRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	742,312.00
29/09/2023	IN	TI/35136980	31261874		SOMASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	750,641.00
29/09/2023	IN	TI/35136835	31261729		KULANTHAI AMMAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	753,114.00
29/09/2023	IN	TI/35136700	31261594		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	755,890.00
29/09/2023	IN	TI/35136040	31260936		VENKATESAN A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	767,428.00
29/09/2023	IN	TI/35135985	31260881		PUGHAZ VEVDNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	768,816.00
29/09/2023	IN	TI/35135809	31260706		GOKUL NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	769,509.00
05/10/2023	IN	TI/35144445	31269340		MRS KANITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	771,982.00
07/10/2023	IN	TI/35148431	31273323		RAMESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	774,758.00
07/10/2023	IN	TI/35148310	31273202		MR CHAKKRAVARTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	776,146.00
07/10/2023	IN	TI/35148122	31273015		GUNALAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	778,017.00

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07/10/2023	IN	TI/35148117	31273010		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	780,793.00
07/10/2023	IN	TI/35147885	31272779		VIJAYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	782,181.00
07/10/2023	IN	TI/35148029	31272922		LOGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	783,569.00
08/10/2023	IN	TI/35148789	31273680		MUMTAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	790,510.00
09/10/2023	IN	TI/35150123	31275017		MURALIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,35,36	4,894.00	0.00	795,404.00
09/10/2023	IN	TI/35149840	31274737		RAMANAAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	814,273.00
09/10/2023	IN	TI/35149819	31274716		MR. KAVIYARASO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,31,32	10,937.00	0.00	825,210.00
09/10/2023	IN	TI/35149329	31274227		MANKANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	829,374.00
09/10/2023	RC		16088818	Bank Transfer		0.00	250,629.00	578,745.00
10/10/2023	IN	TI/35150822	31275724		RANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	582,909.00
10/10/2023	IN	TI/35150996	31275897		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	585,098.00
10/10/2023	IN	TI/35151017	31275918		RAMAMOORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	589,262.00
10/10/2023	IN	TI/35151216	31276117		MARIMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	593,426.00
10/10/2023	IN	TI/35151239	31276140		PALANI R B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	6,354.00	0.00	599,780.00
10/10/2023	IN	TI/35151297	31276198		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	608,109.00
10/10/2023	IN	TI/35151762	31276660		UDHAYA MEGHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	610,885.00
10/10/2023	IN	TI/35152192	31277089		NATARAJAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	4,236.00	0.00	615,121.00

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10/10/2023	IN	TI/35150723	31275625		INDRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	3,386.00	0.00	618,507.00
13/10/2023	IN	TI/35156856	31281759		RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,205.00	0.00	620,712.00
14/10/2023	IN	TI/35158012	31282918		KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	621,442.00
14/10/2023	IN	TI/35158078	31282984		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	625,606.00
14/10/2023	IN	TI/35158156	31283062		RAMESH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	629,770.00
14/10/2023	IN	TI/35158278	31283183		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	636,057.00
14/10/2023	IN	TI/35158452	31283357		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	8,329.00	0.00	644,386.00
14/10/2023	IN	TI/35158614	31283518		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	648,550.00
14/10/2023	IN	TI/35158886	31283790		SARASWATHI H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	654,821.00
15/10/2023	IN	TI/35159456	31284357		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	660,373.00
17/10/2023	IN	TI/35161252	31286158		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	664,537.00
17/10/2023	IN	TI/35161288	31286194		MURVGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	668,701.00
17/10/2023	IN	TI/35161423	31286328		DURAI RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	669,431.00
17/10/2023	IN	TI/35161441	31286346		RAJESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	670,161.00
17/10/2023	IN	TI/35161453	31286358		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	671,549.00
17/10/2023	IN	TI/35161536	31286441		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	675,713.00
17/10/2023	IN	TI/35161686	31286591		INDRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,23,2 4,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14,15,16,22,23,2 4,25,26	2,258.00	0.00	677,971.00

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17/10/2023	IN	TI/35161860	31286765		NEELAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	682,135.00
20/10/2023	IN	TI/35167207	31292120		RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	1,544.00	0.00	683,679.00
20/10/2023	RT	31281759	131006452	unit cng, at		0.00	2,205.00	681,474.00
21/10/2023	IN	TI/35168047	31292962		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	682,862.00
21/10/2023	IN	TI/35168090	31293005		THILAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	684,250.00
21/10/2023	IN	TI/35168222	31293137		RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	1,029.00	0.00	685,279.00
21/10/2023	IN	TI/35168228	31293143		BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	686,667.00
21/10/2023	IN	TI/35168299	31293214		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	688,055.00
21/10/2023	IN	TI/35169073	31293971		JENOSHANT DENTCARE NOVA PFM MARYLAND PONTIC-11 , DENTCARE NOVA CERAMIC LAYERED WING-11	4,344.00	0.00	692,399.00
21/10/2023	IN	TI/35168881	31293780		SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	693,787.00
21/10/2023	IN	TI/35168813	31293713		SIVASHANMUGHANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	697,951.00
21/10/2023	RC		16095081	Bank Transfer		0.00	420,374.00	277,577.00
21/10/2023	IN	TI/35168544	31293444		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	281,741.00
21/10/2023	IN	TI/35168475	31293387		MR. KAVIYARASO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,31,32	7,875.00	0.00	289,616.00
24/10/2023	IN	TI/35171798	31296693		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	292,897.00
26/10/2023	IN	TI/35174944	31299843		BOMMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	293,433.00
27/10/2023	IN	TI/35175698	31300606		THANUJABAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	296,209.00
27/10/2023	IN	TI/35175383	31300293		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	300,373.00
27/10/2023	IN	TI/35175161	31300071		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	301,761.00

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28/10/2023	IN	TI/35176532	31301436		UDHAYA MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	8,782.00	0.00	310,543.00
31/10/2023	IN	TI/35180045	31304951		MS VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	317,484.00
31/10/2023	IN	TI/35180423	31305328		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	318,872.00
31/10/2023	IN	TI/35180472	31305377		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,21,22,23,25	6,587.00	0.00	325,459.00
04/11/2023	IN	TI/35186184	31311089		DEIVEEGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	329,850.00
04/11/2023	IN	TI/35186966	31311870		UDHAYA MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	7,875.00	0.00	337,725.00
04/11/2023	IN	TI/35187100	31312004		CHOKALNGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	343,277.00
04/11/2023	IN	TI/35187556	31312459		BOMMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	347,441.00
08/11/2023	IN	TI/35192272	31317184		SAADHIK USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	1,388.00	0.00	348,829.00
08/11/2023	IN	TI/35192396	31317308		MRS ELISABATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	350,217.00
08/11/2023	IN	TI/35192600	31317512		MR. SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	354,381.00
10/11/2023	RT	31317184	131007272	unit change per by db		0.00	1,388.00	352,993.00
10/11/2023	IN	TI/35194748	31319661		NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	357,157.00
10/11/2023	IN	TI/35195215	31320128		SAADHIK USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	361,321.00
11/11/2023	IN	TI/35196934	31321850		BALAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	20,559.00	0.00	381,880.00
14/11/2023	IN	TI/35199601	31324520		SHAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	383,268.00
14/11/2023	IN	TI/35200244	31325600		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	384,656.00
15/11/2023	IN	TI/35201615	31326634		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	390,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201718	31326737		CHRISTOPHER DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	390,938.00
16/11/2023	IN	TI/35202457	31327477		DEIVEEGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	394,876.00
24/11/2023	RT	31325600	131008053	ADD.CHANGE PER BY DB		0.00	1,388.00	393,488.00
24/11/2023	IN	TI/35213728	31338748		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	397,652.00
24/11/2023	IN	TI/35213717	31338737		MR MARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	410,231.00
24/11/2023	IN	TI/35213065	31338087		SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	410,961.00
25/11/2023	JE		2283453			2,457.00	0.00	413,418.00
25/11/2023	IN	TI/35215369	31340389		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	416,194.00
25/11/2023	JE		2291661			11,567.00	0.00	427,761.00
25/11/2023	JE		2283454			0.00	2,524.00	425,237.00
25/11/2023	JE		2283449			0.00	2,457.00	422,780.00
25/11/2023	JE		2283419			0.00	24,431.00	398,349.00
26/11/2023	IN	TI/35215779	31340799		MUKTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	402,513.00
27/11/2023	IN	TI/35216189	31341214		MRS. USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	404,702.00
27/11/2023	IN	TI/35216982	31342006		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45	4,164.00	0.00	408,866.00
28/11/2023	IN	TI/35218897	31343921		SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,416.00	0.00	411,282.00
28/11/2023	IN	TI/35218870	31343895		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,21,22,2 3,25	5,906.00	0.00	417,188.00
28/11/2023	IN	TI/35218217	31343243		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	421,352.00
28/11/2023	IN	TI/35218051	31343077		BHARAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	422,740.00
28/11/2023	IN	TI/35217810	31342836		BEER MOHAMMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	423,470.00
29/11/2023	IN	TI/35220192	31345221		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	424,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221628	31346659		SELVA PERVYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	6,941.00	0.00	431,799.00
30/11/2023	IN	TI/35221687	31346718		M SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,37	4,164.00	0.00	435,963.00
01/12/2023	IN	TI/35223436	31348472		A OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,13,21,23	4,830.00	0.00	440,793.00
04/12/2023	IN	TI/35226107	31351150		ASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	442,181.00
04/12/2023	IN	TI/35226205	31351248		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	444,277.00
04/12/2023	IN	TI/35226503	31351545		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	448,441.00
15/12/2023	RC		16119475	Bank Transfer		0.00	127,932.00	320,509.00
19/12/2023	IN	TI/35247425	31372468		CHANDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	323,654.00
19/12/2023	IN	TI/35247672	31372714		UDAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	325,042.00
22/12/2023	IN	TI/35254049	31379082		SABAH TAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,530.00	0.00	336,572.00
22/12/2023	IN	TI/35253295	31378329		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	340,736.00
24/12/2023	IN	TI/35255776	31380809		SHEK MAHABOOB BASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	342,124.00
26/12/2023	IN	TI/35258186	31383212		SHANMUGA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	343,512.00
26/12/2023	IN	TI/35258310	31383336		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	347,676.00
26/12/2023	IN	TI/35258419	31383445		UDHAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	353,228.00
27/12/2023	IN	TI/35258791	31383818		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	357,392.00
29/12/2023	IN	TI/35261841	31386910		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15	5,855.00	0.00	363,247.00
29/12/2023	IN	TI/35262499	31387540		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	367,411.00

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29/12/2023	IN	TI/35262705	31387732		KARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	383,135.00
29/12/2023	IN	TI/35262917	31387941		SHAKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	390,076.00
29/12/2023	IN	TI/35263104	31388128		FARIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27	6,941.00	0.00	397,017.00
29/12/2023	IN	TI/35263123	31388147		SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,43,35	4,164.00	0.00	401,181.00
29/12/2023	IN	TI/35263174	31388198		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	406,733.00
31/12/2023	IN	TI/35265701	31390678		ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24	2,927.00	0.00	409,660.00
01/01/2024	IN	TI/35266341	31391290		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	411,048.00
01/01/2024	IN	TI/35265856	31390831		SRIKANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	415,212.00
01/01/2024	IN	TI/35265833	31390811		TAMIL NILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	416,600.00
02/01/2024	RC		16126562	Bank Transfer		0.00	156,420.00	260,180.00
04/01/2024	IN	TI/35271846	31396674		ARUN P TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	260,785.00
05/01/2024	IN	TI/35273079	31397851		VELAUDHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	269,114.00
06/01/2024	IN	TI/35275309	31400022		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	277,443.00
06/01/2024	IN	TI/35275423	31400134		NALLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	12,493.00	0.00	289,936.00
06/01/2024	IN	TI/35274810	31399526		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	294,100.00
06/01/2024	IN	TI/35274453	31399182		ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24	2,625.00	0.00	296,725.00
08/01/2024	IN	TI/35277328	31401987		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	300,889.00
08/01/2024	IN	TI/35276155	31400840		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,23,24,25,26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-16,23,24,25,26,27	5,250.00	0.00	306,139.00

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09/01/2024	IN	TI/35277481	31402147		THANIKA CHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	311,691.00
11/01/2024	IN	TI/35282702	31407148		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	317,978.00
11/01/2024	IN	TI/35282687	31407133		ELUMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	322,142.00
11/01/2024	IN	TI/35282193	31406645		DHAYALAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	327,694.00
12/01/2024	IN	TI/35283850	31408232		N R SRI HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	331,858.00
15/01/2024	IN	TI/36500293	31411598		VALLIKANNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	5,552.00	0.00	337,410.00
15/01/2024	IN	TI/36500512	31411817		ARAVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	345,739.00
15/01/2024	IN	TI/36500783	31412088		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	349,903.00
15/01/2024	IN	TI/36500808	31412113		KOKILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	351,363.00
15/01/2024	IN	TI/36500870	31412174		MUMTAJ A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	352,751.00
15/01/2024	IN	TI/36500961	31412265		SAILAJA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	356,915.00
15/01/2024	IN	TI/36501110	31412414		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	8,329.00	0.00	365,244.00
15/01/2024	IN	TI/36500214	31411525		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	369,408.00
15/01/2024	RC		16132900	Bank Transfer		0.00	58,058.00	311,350.00
20/01/2024	IN	TI/35294202	31420298		KALAVATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	316,182.00
22/01/2024	IN	TI/35295163	31421258		PREETHI S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	316,875.00
23/01/2024	IN	TI/35297546	31423644		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	318,263.00
23/01/2024	IN	TI/35297605	31423703		LOGANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	319,109.00

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23/01/2024	IN	TI/35297870	31423967		PREMKUMAR. M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	321,525.00
23/01/2024	IN	TI/35298109	31424205		GIRIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	327,077.00
23/01/2024	IN	TI/35298452	31424547		MUTHULAKSHMI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	327,971.00
24/01/2024	IN	TI/35298941	31425036		HUSAIL AHAMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	330,160.00
29/01/2024	IN	TI/35305686	31431774		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	334,324.00
30/01/2024	IN	TI/35308324	31434411		MARIMUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	337,469.00
31/01/2024	IN	TI/35309872	31435968		USHARANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	340,975.00
02/02/2024	RC		16141363	Bank Transfer		0.00	161,693.00	179,282.00
02/02/2024	JE		2446602			1,388.00	0.00	180,670.00
02/02/2024	IN	TI/35313164	31439259	 THESIS WORK PER UNIT-21	54,949.00	0.00	235,619.00
02/02/2024	IN	TI/35313595	31439690		VENKATESHWARLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	239,783.00
03/02/2024	RC		16141481	lambod5@okaxis-440026039372 Bank Transfer		0.00	54,949.00	184,834.00
03/02/2024	IN	TI/35314525	31440616		JAYASEELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,41,42,43,31,32,33	12,493.00	0.00	197,327.00
05/02/2024	IN	TI/35315979	31442073		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	201,491.00
05/02/2024	IN	TI/35315966	31442060		MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	205,655.00
05/02/2024	IN	TI/35316061	31442155		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	209,819.00
05/02/2024	IN	TI/35316412	31442506		ARULAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	8,329.00	0.00	218,148.00
05/02/2024	IN	TI/35316474	31442568		KARTHIK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	223,700.00
05/02/2024	IN	TI/35316719	31442811		SUBRAMANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	227,864.00
05/02/2024	IN	TI/35316854	31442946		JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	240,443.00

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05/02/2024	IN	TI/35317301	31443392		LOGANATHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	242,538.00
06/02/2024	IN	TI/35318018	31444112		MRS LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	246,702.00
06/02/2024	IN	TI/35317873	31443967		KADAR MOIDEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	248,797.00
07/02/2024	IN	TI/35319607	31445701		RAJASEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	250,185.00
07/02/2024	IN	TI/35319821	31445915		SAMPATH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	259,619.00
07/02/2024	IN	TI/35320166	31446260		MANJULA DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	262,764.00
07/02/2024	IN	TI/35320343	31446437		NALLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	264,152.00
07/02/2024	IN	TI/35320842	31446935		BHUVANESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	267,297.00
08/02/2024	IN	TI/35321970	31448061		RESHMA THESIS WORK PER UNIT-11,21	3,780.00	0.00	271,077.00
08/02/2024	IN	TI/35321040	31447133		PHANAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	275,241.00
08/02/2024	IN	TI/35320994	31447087		DHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	277,437.00
08/02/2024	IN	TI/35320875	31446968		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	278,825.00
09/02/2024	IN	TI/35322889	31448982		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26	8,329.00	0.00	287,154.00
09/02/2024	IN	TI/35323592	31449684		MRS BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	288,542.00
09/02/2024	JE		2455271			0.00	20,217.00	268,325.00
11/02/2024	IN	TI/35326308	31452400		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24	3,659.00	0.00	271,984.00
12/02/2024	IN	TI/35327907	31453999		DIWAKAR DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,160.00	0.00	281,144.00
12/02/2024	IN	TI/35327720	31453812		SELVVA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	285,308.00

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12/02/2024	IN	TI/35327718	31453810		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	290,011.00
12/02/2024	IN	TI/35327691	31453783		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	291,399.00
12/02/2024	IN	TI/35327405	31453497		M S DIVYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,506.00	0.00	294,905.00
12/02/2024	IN	TI/35327321	31453413		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	299,069.00
12/02/2024	IN	TI/35327312	31453404		MARIAMMAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	318,300.00
12/02/2024	IN	TI/35326860	31452953		SANKAR RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26	2,189.00	0.00	320,489.00
12/02/2024	JE		2523595			0.00	23,062.00	297,427.00
13/02/2024	IN	TI/35329315	31455402		RESHMA THESIS WORK PER UNIT-48	23,062.00	0.00	320,489.00
13/02/2024	RC		16146682	Bank Transfer		0.00	50,676.00	269,813.00
16/02/2024	IN	TI/35334878	31460952		KARTHIK DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	33,528.00	0.00	303,341.00
19/02/2024	IN	TI/35339180	31465250		DHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	305,310.00
20/02/2024	IN	TI/35339533	31465607		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	306,698.00
20/02/2024	IN	TI/35339540	31465614		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	308,086.00
20/02/2024	IN	TI/35339566	31465640		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	309,474.00
20/02/2024	IN	TI/35339629	31465703		THANGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	310,204.00
20/02/2024	IN	TI/35340656	31466728		MOHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	316,475.00
20/02/2024	IN	TI/35340538	31466610		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	317,863.00
20/02/2024	IN	TI/35340480	31466553		MENAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	322,027.00
20/02/2024	IN	TI/35340458	31466531		SUNDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,35,36,37	2,919.00	0.00	324,946.00

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20/02/2024	IN	TI/35340418	31466491		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	329,110.00
23/02/2024	IN	TI/35345751	31471815		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24	3,281.00	0.00	332,391.00
23/02/2024	IN	TI/35345502	31471568		SEETHA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	333,121.00
23/02/2024	IN	TI/35345309	31471375		SUJITHA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46	3,931.00	0.00	337,052.00
23/02/2024	IN	TI/35345364	31471430		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	337,784.00
25/02/2024	IN	TI/35348363	31474423		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	342,175.00
26/02/2024	IN	TI/35349066	31475128		AFSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	349,116.00
26/02/2024	IN	TI/35349142	31475204		ARUN P IPS EMAX CAD LAYERING VENEER-11,12,21,22	19,769.00	0.00	368,885.00
26/02/2024	IN	TI/35349367	31475429		LOGANATHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	371,358.00
28/02/2024	IN	TI/35352467	31478528		KOMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	372,088.00
28/02/2024	IN	TI/35352588	31478648		KADAR MOIDEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	374,561.00
28/02/2024	IN	TI/35352704	31478764		AFTAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	375,949.00
28/02/2024	IN	TI/35352970	31479030		SHARMILA BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	379,455.00
29/02/2024	IN	TI/35354999	31481063		BHARANI VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	380,843.00
04/03/2024	IN	TI/35360627	31486696		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	385,234.00
04/03/2024	IN	TI/35360613	31486682		RAMA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	388,010.00
04/03/2024	IN	TI/35359757	31485828		NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	390,106.00
04/03/2024	IN	TI/35359418	31485489		SAKTHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	394,270.00

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04/03/2024	IN	TI/35359353	31485424		MANOGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	398,434.00
05/03/2024	IN	TI/35360965	31487036		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	400,630.00
05/03/2024	IN	TI/35361963	31488032		SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,806.00	0.00	404,436.00
05/03/2024	IN	TI/35362384	31488451		KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	427,513.00
05/03/2024	RC		16156768	Bank Transfer		0.00	153,004.00	274,509.00
07/03/2024	IN	TI/35365592	31491670		GUNASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	280,061.00
07/03/2024	IN	TI/35364926	31491005		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	280,717.00
07/03/2024	IN	TI/35365916	31491993		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	282,105.00
08/03/2024	IN	TI/35367089	31493166		SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	286,269.00
09/03/2024	IN	TI/35368437	31494516		SUREKHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	290,972.00
09/03/2024	IN	TI/35368224	31494303		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	294,910.00
09/03/2024	IN	TI/35367177	31493256		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	296,298.00
11/03/2024	IN	TI/35369462	31495541		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	297,686.00
11/03/2024	IN	TI/35370411	31496489		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	299,074.00
11/03/2024	IN	TI/35370486	31496564		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	304,929.00
12/03/2024	IN	TI/35371382	31497458		ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	311,216.00
14/03/2024	IN	TI/35375332	31501405		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	313,185.00
14/03/2024	IN	TI/35375831	31501903		B BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	320,476.00
14/03/2024	IN	TI/35376185	31502257		ARUN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	335,861.00

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14/03/2024	IN	TI/35376325	31502397		YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,47,31,34,35,36	9,717.00	0.00	345,578.00
15/03/2024	IN	TI/35377387	31503466		PARTHIBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	351,130.00
16/03/2024	IN	TI/35378853	31504950		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	355,068.00
16/03/2024	IN	TI/35378774	31504871		SHIVARAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	355,448.00
16/03/2024	IN	TI/35378636	31504733		MYTHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	363,777.00
18/03/2024	IN	TI/35380727	31506825		VIMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	375,604.00
19/03/2024	IN	TI/35383640	31509740		A OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-25	1,208.00	0.00	376,812.00
20/03/2024	IN	TI/35384925	31511027		B BABU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	382,062.00
21/03/2024	RC		16164998	Bank Transfer		0.00	128,872.00	253,190.00
21/03/2024	RC		16164581	thanyaa.294@okhdfcbank-408162998494 Bank Transfer		0.00	13,208.00	239,982.00
21/03/2024	IN	TI/35386090	31512195		THEESIS WORK PER UNIT-21	13,208.00	0.00	253,190.00
21/03/2024	IN	TI/35386285	31512390		JAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	262,624.00
21/03/2024	IN	TI/35386703	31512806		DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	268,914.00
21/03/2024	IN	TI/35386781	31512884		MRS KARKUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	270,302.00
21/03/2024	IN	TI/35386827	31512930		ABDUL KHADER DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	271,032.00
22/03/2024	IN	TI/35387955	31514063		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	276,282.00
22/03/2024	IN	TI/35388330	31514438		CHELLAMMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-45	2,921.00	0.00	279,203.00
25/03/2024	IN	TI/35391709	31517812		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	284,755.00

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25/03/2024	IN	TI/35391911	31518013		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47,48	12,493.00	0.00	297,248.00
25/03/2024	IN	TI/35392064	31518166		PUSHPA (919655) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	308,353.00
25/03/2024	IN	TI/35392548	31518650		OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-31	1,208.00	0.00	309,561.00
26/03/2024	IN	TI/35394660	31520757		RAMACHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	313,725.00
26/03/2024	IN	TI/35394882	31520979		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	319,277.00
27/03/2024	IN	TI/35394963	31521060		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33	3,659.00	0.00	322,936.00
27/03/2024	IN	TI/35395737	31521833	DISC-69/15%/ZEASONAL OFFER /4515 /SYSTEM PROCESSED	BASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	349,800.00
27/03/2024	IN	TI/35396374	31522469		LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	358,129.00
31/03/2024	JE		2595143			0.00	4,715.00	353,414.00
01/04/2024	IN	TIKER/45000441	41000441		LINGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	357,578.00
01/04/2024	IN	TIKER/45001074	41001070		SHIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	358,966.00
02/04/2024	IN	TIKER/45002648	41002634		BHAVYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	361,162.00
02/04/2024	IN	TIKER/45003017	41002999		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	5,123.00	0.00	366,285.00
02/04/2024	IN	TIKER/45003042	41003024		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	370,449.00
04/04/2024	IN	TIKER/45006300	41006262		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	373,225.00
06/04/2024	RT	31086134	141000144	Based On A/R Invoices 31086134.		0.00	3,287.00	369,938.00
06/04/2024	IN	TIKER/45010136	41010077		SHANMUGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	376,879.00
06/04/2024	IN	TIKER/45010666	41010605		YESU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	381,043.00

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08/04/2024	IN	TIKER/45012546	41012472		SHIVARAM OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	15,223.00	0.00	396,266.00
10/04/2024	IN	TIKER/45016061	41015970		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33	3,281.00	0.00	399,547.00
11/04/2024	IN	TIKER/45016608	41016516		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	403,711.00
11/04/2024	IN	TIKER/45017389	41017289		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	407,875.00
12/04/2024	IN	TIKER/45018433	41018330		SUNDARRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	412,039.00
12/04/2024	IN	TIKER/45018552	41018449		SUGANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	416,203.00
12/04/2024	IN	TIKER/45019282	41019173		BHAVYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	418,172.00
12/04/2024	IN	TIKER/45019509	41019399		MS ASHA DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	441,249.00
13/04/2024	IN	TIKER/45019558	41019448		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	446,801.00
18/04/2024	IN	TIKER/45026851	41026691		EVANGELINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	450,965.00
18/04/2024	IN	TIKER/45027482	41027320		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	453,741.00
18/04/2024	IN	TIKER/45027708	41027546		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	455,129.00
18/04/2024	IN	TIKER/45027838	41027672		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	456,517.00
19/04/2024	IN	TIKER/45028203	41028034		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	11,105.00	0.00	467,622.00
20/04/2024	IN	TIKER/45029997	41029812		BALA JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,24	2,776.00	0.00	470,398.00
22/04/2024	IN	TIKER/45032166	41031977		RAGHU RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	471,786.00
22/04/2024	IN	TIKER/45032302	41032112		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	473,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45033156	41032960		PUNITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	473,752.00
22/04/2024	IN	TIKER/45033171	41032975		PUNITHA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	1,964.00	0.00	475,716.00
22/04/2024	IN	TIKER/45033351	41033153		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	480,310.00
22/04/2024	IN	TIKER/45033495	41033295		LINGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	484,474.00
23/04/2024	IN	TIKER/45033846	41033645		SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	486,570.00
23/04/2024	IN	TIKER/45034309	41034108		DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,24	11,737.00	0.00	498,307.00
24/04/2024	IN	TIKER/45036687	41036460		SHIVARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	499,000.00
25/04/2024	IN	TIKER/45037528	41037298		YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	500,388.00
25/04/2024	IN	TIKER/45037563	41037332		SAIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	501,776.00
25/04/2024	IN	TIKER/45037763	41037530		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	503,164.00
26/04/2024	RC		26012608	Bank Transfer		0.00	100,106.00	403,058.00
27/04/2024	IN	TIKER/45041766	41041527		VENDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	407,222.00
27/04/2024	IN	TIKER/45041811	41041572		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	408,610.00
27/04/2024	IN	TIKER/45040866	41040628		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	410,706.00
28/04/2024	IN	TIKER/45042283	41042044		SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	414,870.00
30/04/2024	IN	TIKER/45044348	41044096		SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-16	4,391.00	0.00	419,261.00
30/04/2024	IN	TIKER/45044517	41044264		BALA SUBRAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,34,35,36,37	2,495.00	0.00	421,756.00
30/04/2024	IN	TIKER/45045497	41045237		RAGHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	19,231.00	0.00	440,987.00

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01/05/2024	IN	TIKER/45045887	41045623		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	443,763.00
01/05/2024	IN	TIKER/45046304	41046038		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	447,927.00
01/05/2024	IN	TIKER/45046440	41046172		DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	4,720.00	0.00	452,647.00
01/05/2024	IN	TIKER/45046689	41046421		JANAKIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	454,035.00
01/05/2024	IN	TIKER/45046801	41046533		RAJAGOPALAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	7,489.00	0.00	461,524.00
01/05/2024	IN	TIKER/45046859	41046591		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	465,688.00
01/05/2024	IN	TIKER/45047241	41046970		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	467,076.00
03/05/2024	IN	TIKER/45048998	41048724		VENKATESHWARLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36,37,38	9,717.00	0.00	476,793.00
03/05/2024	IN	TIKER/45049242	41048968		MR JAGADEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,164.00	0.00	480,957.00
06/05/2024	IN	TIKER/45053846	41053547		RANJITHAM DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13	14,009.00	0.00	494,966.00
07/05/2024	IN	TIKER/45054913	41055454		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	499,130.00
07/05/2024	IN	TIKER/45055042	41055583		UMA MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	503,294.00
07/05/2024	IN	TIKER/45055501	41056036		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	505,390.00
07/05/2024	IN	TIKER/45056302	41056834		MOHAMMAD RAFIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	509,554.00
08/05/2024	IN	TIKER/45057341	41058284		TAIYAGARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	510,284.00
08/05/2024	IN	TIKER/45058218	41059154		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	514,448.00

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09/05/2024	IN	TIKER/45058758	41059697		RANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27	6,563.00	0.00	521,011.00
10/05/2024	IN	TIKER/45060285	41061210		HAJIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	529,340.00
10/05/2024	IN	TIKER/45061594	41062511		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	533,504.00
10/05/2024	IN	TIKER/45061781	41062697		JAHURUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	537,668.00
11/05/2024	IN	TIKER/45063424	41064334		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	541,832.00
11/05/2024	IN	TIKER/45063061	41063971		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	544,608.00
11/05/2024	IN	TIKER/45062953	41063864		JANAKI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	548,772.00
11/05/2024	IN	TIKER/45062471	41063387		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	552,936.00
11/05/2024	IN	TIKER/45062006	41062923		SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15	3,938.00	0.00	556,874.00
12/05/2024	IN	TIKER/45063602	41064511		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	562,426.00
14/05/2024	IN	TIKER/45066781	41067677		RAJAGOPALAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	595.00	0.00	563,021.00
15/05/2024	IN	TIKER/45067726	41068613		GNANA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	567,185.00
16/05/2024	IN	TIKER/45069728	41070589		JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23	6,587.00	0.00	573,772.00
17/05/2024	IN	TIKER/45071508	41072352		VENKATESHWARALLU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	574,434.00
18/05/2024	IN	TIKER/45073668	41074495		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	577,210.00
18/05/2024	IN	TIKER/45073391	41074221		MRS AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	581,374.00
18/05/2024	IN	TIKER/45073252	41074084		NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	586,926.00

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18/05/2024	IN	TIKER/45072899	41073732		THANIGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18	3,659.00	0.00	590,585.00
20/05/2024	IN	TIKER/45075575	41076390		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	595,708.00
20/05/2024	IN	TIKER/45075920	41076735		BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	599,872.00
20/05/2024	IN	TIKER/45076019	41076834		MRS SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	608,201.00
22/05/2024	IN	TIKER/45078872	41079669		VELAYUDHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	615,142.00
23/05/2024	IN	TIKER/45080614	41081395		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	620,694.00
23/05/2024	IN	TIKER/45081995	41082766		JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23	5,906.00	0.00	626,600.00
23/05/2024	IN	TIKER/45082021	41082792		GANDHI KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36	2,193.00	0.00	628,793.00
24/05/2024	IN	TIKER/45082044	41082815		RAZIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	634,345.00
24/05/2024	IN	TIKER/45082544	41083313		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	635,733.00
24/05/2024	IN	TIKER/45082710	41083478		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	641,588.00
24/05/2024	IN	TIKER/45082991	41083754		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	646,182.00
24/05/2024	IN	TIKER/45083196	41083959		RAJAGOPALAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36	894.00	0.00	647,076.00
24/05/2024	IN	TIKER/45083223	41083986		JANAKI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	655,405.00
24/05/2024	IN	TIKER/45083365	41084128		THANIGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18	3,281.00	0.00	658,686.00
25/05/2024	IN	TIKER/45084279	41085036		GOWRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	659,416.00
25/05/2024	IN	TIKER/45084920	41085673		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	660,804.00
25/05/2024	IN	TIKER/45084978	41085731		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	664,968.00

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25/05/2024	IN	TIKER/45085171	41085924		JAYASREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	665,661.00
25/05/2024	IN	TIKER/45085265	41086018		THANGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	667,049.00
27/05/2024	IN	TIKER/45086738	41087479		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	671,213.00
28/05/2024	RC		26026837	Bank Transfer		0.00	303,351.00	367,862.00
29/05/2024	IN	TIKER/45089770	41090499		NAVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	369,322.00
29/05/2024	IN	TIKER/45090041	41090768		DEVI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,47,36,37	8,084.00	0.00	377,406.00
29/05/2024	IN	TIKER/45089413	41090142		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	385,735.00
31/05/2024	IN	TIKER/45093070	41093777		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18	2,196.00	0.00	387,931.00
31/05/2024	IN	TIKER/45093337	41094042		PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	390,120.00
31/05/2024	IN	TIKER/45094472	41095169		JESCI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	394,284.00
31/05/2024	IN	TIKER/45094520	41095217		SRIKANTHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	395,672.00
01/06/2024	IN	TIKER/45095689	41097376		CHELLAMMAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	656.00	0.00	396,328.00
01/06/2024	IN	TIKER/45095119	41096811		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	399,104.00
01/06/2024	IN	TIKER/45095085	41096778		DAISY RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	400,492.00
02/06/2024	IN	TIKER/45096452	41098133		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	403,268.00
04/06/2024	IN	TIKER/45100014	41101657		GANDHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	404,581.00
07/06/2024	IN	TIKER/45103768	41105374		ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	410,868.00
07/06/2024	IN	TIKER/45103828	41105434		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	416,118.00
07/06/2024	IN	TIKER/45104196	41105799		GOWRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	418,307.00

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08/06/2024	IN	TIKER/45106041	41107630		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	420,403.00
08/06/2024	IN	TIKER/45106102	41107691		DEVI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	4,036.00	0.00	424,439.00
08/06/2024	IN	TIKER/45106942	41108524		VENKATESHWARALLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	425,827.00
08/06/2024	JE		2883161			0.00	13,070.00	412,757.00
08/06/2024	IN	TIKER/45105901	41107491		SAMPHU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	6,941.00	0.00	419,698.00
08/06/2024	IN	TIKER/45105316	41106909		ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	423,862.00
08/06/2024	IN	TIKER/45105202	41106795		AKILAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	426,638.00
10/06/2024	IN	TIKER/45108654	41110221		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	429,783.00
11/06/2024	IN	TIKER/45109419	41110976		JAHURUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	433,947.00
11/06/2024	IN	TIKER/45109551	41111104		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,34	4,164.00	0.00	438,111.00
11/06/2024	IN	TIKER/45109684	41111235		CHARULATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	439,499.00
12/06/2024	RC		26034493	Bank Transfer		0.00	124,568.00	314,931.00
13/06/2024	IN	TIKER/45114156	41115661		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	319,095.00
13/06/2024	IN	TIKER/45114051	41115556		KIZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	337,964.00
13/06/2024	IN	TIKER/45113319	41114830		MAHESHWARI (950707) DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	342,355.00
13/06/2024	IN	TIKER/45112900	41114418		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	346,519.00
14/06/2024	IN	TIKER/45114304	41115811		KIRUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,33,34,35,36,37	8,329.00	0.00	354,848.00
15/06/2024	IN	TIKER/45117598	41119056		KARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	356,236.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45117604	41119062		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	360,400.00
16/06/2024	IN	TIKER/45118736	41120182		AMUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24	5,552.00	0.00	365,952.00
16/06/2024	IN	TIKER/45118983	41120428		RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	370,116.00
18/06/2024	IN	TIKER/45119866	41121735		JENIFER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	371,686.00
18/06/2024	IN	TIKER/45120220	41122078		UMAMAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	377,238.00
18/06/2024	IN	TIKER/45120641	41122480		SAMPU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	3,659.00	0.00	380,897.00
18/06/2024	IN	TIKER/45121126	41122962		GANDHIAMMAL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	383,673.00
19/06/2024	IN	TIKER/45123118	41124919		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	387,611.00
23/06/2024	IN	TIKER/45128899	41130734		DHANA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	393,898.00
24/06/2024	IN	TIKER/45129139	41130974		PUSHPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	394,628.00
24/06/2024	IN	TIKER/45129977	41131806		DAISY RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	396,016.00
24/06/2024	IN	TIKER/45130442	41132270		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	404,798.00
25/06/2024	IN	TIKER/45130644	41132468		SHAHITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	416,336.00
25/06/2024	IN	TIKER/45131915	41133708		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	424,665.00
26/06/2024	IN	TIKER/45133437	41135213		J SUNDHAR RAJ/953549 DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	10,991.00	0.00	435,656.00
27/06/2024	IN	TIKER/45134845	41136610		JENIFER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	438,011.00
28/06/2024	IN	TIKER/45136843	41138580		SAMPU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	441,292.00

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28/06/2024	IN	TIKER/45137042	41138777		JEGAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	446,844.00
28/06/2024	IN	TIKER/45138036	41139732		SWETHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	454,536.00
28/06/2024	IN	TIKER/45136691	41138428		MRS SARADHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,24,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	3,462.00	0.00	457,998.00
29/06/2024	IN	TIKER/45138850	41140534		MAHESHWARI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	8,224.00	0.00	466,222.00
29/06/2024	IN	TIKER/45139404	41141078		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,15,16,17,21	8,329.00	0.00	474,551.00
30/06/2024	IN	TIKER/45140305	41141967		SRINIVASAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	475,798.00
30/06/2024	IN	TIKER/45140308	41141970		SRINIVASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	478,214.00
03/07/2024	IN	TIKER/45144460	41146047		JAHURUNISHA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	478,819.00
03/07/2024	IN	TIKER/45144685	41146272		SAMSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	9,717.00	0.00	488,536.00
03/07/2024	IN	TIKER/45144810	41146393		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	489,266.00
04/07/2024	IN	TIKER/45147750	41149330		J SUNDHAR RAJ/953549 DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	5,906.00	0.00	495,172.00
04/07/2024	IN	TIKER/45147726	41149306		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	496,560.00
04/07/2024	IN	TIKER/45147405	41148985		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	497,948.00
04/07/2024	IN	TIKER/45146754	41148334		KANNAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	502,112.00
04/07/2024	IN	TIKER/45146154	41147736		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	507,967.00
06/07/2024	IN	TIKER/45150191	41151769		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	515,842.00
06/07/2024	IN	TIKER/45150548	41152126		MATHI SEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,25,26,27	5,123.00	0.00	520,965.00

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06/07/2024	IN	TIKER/45151115	41152686		LIYAKATH ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	12,493.00	0.00	533,458.00
07/07/2024	IN	TIKER/45151542	41153113		LOGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	541,787.00
08/07/2024	IN	TIKER/45153274	41154845		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	543,175.00
08/07/2024	IN	TIKER/45152613	41154184		MOHAMMED ZUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	547,339.00
09/07/2024	IN	TIKER/45153629	41155200		MRS SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	548,727.00
10/07/2024	IN	TIKER/45156499	41158063		GNANA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	550,115.00
12/07/2024	IN	TIKER/45159593	41161155		AKSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	551,503.00
12/07/2024	IN	TIKER/45160080	41161641		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	555,667.00
12/07/2024	IN	TIKER/45160303	41161864		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	9,514.00	0.00	565,181.00
12/07/2024	IN	TIKER/45160585	41162145		SHAKILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,282.00	0.00	571,463.00
12/07/2024	IN	TIKER/45161043	41162603		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37,38	8,329.00	0.00	579,792.00
13/07/2024	IN	TIKER/45161640	41163198		JAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	581,981.00
13/07/2024	IN	TIKER/45161486	41163044		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,41,42,43,31,32,33	12,493.00	0.00	594,474.00
13/07/2024	IN	TIKER/45161330	41162888		ANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	600,026.00
14/07/2024	IN	TIKER/45163141	41164698		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,18	2,927.00	0.00	602,953.00
15/07/2024	IN	TIKER/45163360	41164918		JOSEPHINE K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	605,049.00
15/07/2024	IN	TIKER/45163832	41165390		THANGAMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	610,601.00
15/07/2024	IN	TIKER/45164617	41166175		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	614,765.00

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15/07/2024	IN	TIKER/45164746	41166304		VAIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	618,929.00
16/07/2024	IN	TIKER/45165127	41166685		MATHI SEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	10,146.00	0.00	629,075.00
16/07/2024	IN	TIKER/45165774	41167331		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	630,463.00
16/07/2024	IN	TIKER/45165035	41166593		MOHANASUNDARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	632,879.00
18/07/2024	RC		26052660	Bank Transfer		0.00	128,790.00	504,089.00
18/07/2024	IN	TIKER/45169337	41170889		PRIYADARSHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	505,549.00
18/07/2024	IN	TIKER/45169941	41171490		MAHESHWARI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	1,127.00	0.00	506,676.00
22/07/2024	IN	TIKER/45175828	41177372		KARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	513,617.00
26/07/2024	IN	TIKER/45182058	41185021		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,18	2,625.00	0.00	516,242.00
26/07/2024	IN	TIKER/45182655	41185618		THAMARASELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	520,406.00
27/07/2024	IN	TIKER/45185040	41187996		MAWOGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47,48	8,329.00	0.00	528,735.00
29/07/2024	IN	TIKER/45187793	41190744		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	532,899.00
29/07/2024	IN	TIKER/45187698	41190649		RAJARAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	537,063.00
29/07/2024	IN	TIKER/45187679	41190630		PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	545,594.00
29/07/2024	IN	TIKER/45187574	41190525		JAYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	549,985.00
29/07/2024	IN	TIKER/45186781	41189734		VENKATACHALAM DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,31,32,33,3 4,35	7,472.00	0.00	557,457.00
29/07/2024	IN	TIKER/45186541	41189495		MRS SARADHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17,24,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	3,048.00	0.00	560,505.00

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30/07/2024	IN	TIKER/45188053	41191240		INDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	561,893.00
31/07/2024	IN	TIKER/45190249	41193434		VIJAYALAKSHMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	563,281.00
31/07/2024	IN	TIKER/45189983	41193168		HONEST RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	567,127.00
31/07/2024	IN	TIKER/45190880	41194064		SELVENDRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	569,543.00
31/07/2024	IN	TIKER/45191462	41194646		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	573,707.00
01/08/2024	IN	TIKER/45193005	41196189		VASANTHKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	578,539.00
03/08/2024	IN	TIKER/45195673	41198848		SUDHAGAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	10,937.00	0.00	589,476.00
03/08/2024	IN	TIKER/45195934	41199108		NATA RAJAN P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	9,434.00	0.00	598,910.00
03/08/2024	IN	TIKER/45195937	41199111		JAYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	602,848.00
03/08/2024	IN	TIKER/45196698	41199871		STEPHAN GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	604,236.00
03/08/2024	IN	TIKER/45196938	41200111		CHRISTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,894.00	0.00	609,130.00
04/08/2024	IN	TIKER/45197640	41200812		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,246.00	0.00	619,376.00
05/08/2024	IN	TIKER/45198620	41201782		VENKATACHALAM DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-41,42,31,32,33,34 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,34	7,417.00	0.00	626,793.00
05/08/2024	IN	TIKER/45198077	41201248		P G NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	632,345.00
06/08/2024	IN	TIKER/45200547	41203703		MRS DHEERGA LAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	634,957.00
06/08/2024	IN	TIKER/45200155	41203314		SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36,37	9,717.00	0.00	644,674.00
08/08/2024	IN	TIKER/45204860	41208011		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	647,450.00

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08/08/2024	IN	TIKER/45204647	41207798		JAHURUNNISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	666,319.00
08/08/2024	IN	TIKER/45204085	41207236		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	673,260.00
08/08/2024	IN	TIKER/45203773	41206924		JAYANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	673,990.00
09/08/2024	IN	TIKER/45206663	41209814		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	680,931.00
09/08/2024	IN	TIKER/45205174	41208325		CHOKALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	689,260.00
09/08/2024	IN	TIKER/45205142	41208293		ELUMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	694,812.00
10/08/2024	IN	TIKER/45208757	41211902		SUNDARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	697,001.00
10/08/2024	IN	TIKER/45208229	41211376		GUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	701,165.00
10/08/2024	IN	TIKER/45208169	41211316		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	702,553.00
10/08/2024	IN	TIKER/45207402	41210550		VENKATACHALAM DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,31,32,33,34	894.00	0.00	703,447.00
12/08/2024	IN	TIKER/45210393	41213534		KAVITHA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	704,052.00
13/08/2024	IN	TIKER/45211547	41214687		SUDHAGAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	10,370.00	0.00	714,422.00
13/08/2024	IN	TIKER/45213224	41216364		MARUGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	718,813.00
13/08/2024	RT	41189734	141004124	cd/ag208/45186781/7472/bp sir/unit cng a/t		0.00	7,472.00	711,341.00
14/08/2024	IN	TIKER/45213891	41217029		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	712,729.00
14/08/2024	IN	TIKER/45214371	41217509		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	718,281.00
14/08/2024	IN	TIKER/45215196	41218333		DIVYA BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	719,669.00
15/08/2024	IN	TIKER/45216779	41219916		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	721,057.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2024	IN	TIKER/45216022	41219159		GANESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	739,926.00
15/08/2024	IN	TIKER/45215427	41218564		SACHIN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47,36	5,552.00	0.00	745,478.00
16/08/2024	JE		3061750			0.00	13,404.00	732,074.00
23/08/2024	IN	TIKER/45229596	41233731		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	734,850.00
23/08/2024	IN	TIKER/45229505	41233640		S RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	737,626.00
23/08/2024	IN	TIKER/45229494	41233629		NAGARAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	741,790.00
23/08/2024	IN	TIKER/45229176	41233311		KAVITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	747,342.00
23/08/2024	IN	TIKER/45229083	41233218		BOOBALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47	4,164.00	0.00	751,506.00
23/08/2024	IN	TIKER/45229078	41233213		MENAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	6,941.00	0.00	758,447.00
23/08/2024	IN	TIKER/45229023	41233158		DEENA DAYALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	763,999.00
23/08/2024	IN	TIKER/45229006	41233141		MALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	768,163.00
23/08/2024	IN	TIKER/45228850	41232985		LATHAA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	769,551.00
23/08/2024	IN	TIKER/45228461	41232600		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47	5,552.00	0.00	775,103.00
23/08/2024	IN	TIKER/45228334	41232473		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	784,291.00
23/08/2024	IN	TIKER/45228072	41232214		PANDIYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	785,021.00
23/08/2024	IN	TIKER/45227869	41232011		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	789,412.00
23/08/2024	IN	TIKER/45227851	41231993		MARUGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	793,350.00
25/08/2024	IN	TIKER/45231729	41235864		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,36,37,38	2,927.00	0.00	796,277.00

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25/08/2024	IN	TIKER/45232371	41236505		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	800,441.00
25/08/2024	IN	TIKER/45233021	41237154		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	804,605.00
26/08/2024	RC		26072559	Bank Transfer		0.00	355,200.00	449,405.00
26/08/2024	IN	TIKER/45233170	41237303		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	452,181.00
27/08/2024	IN	TIKER/45233467	41237908		UMA SANKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,506.00	0.00	455,687.00
27/08/2024	IN	TIKER/45233560	41238001		B P GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	461,974.00
27/08/2024	IN	TIKER/45234595	41239035		J SUNDHAR RAJ/953549 DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47	2,996.00	0.00	464,970.00
29/08/2024	IN	TIKER/45238666	41243103		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	466,358.00
01/09/2024	IN	TIKER/45243076	41247837		GANESAN DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,21	2,835.00	0.00	469,193.00
02/09/2024	IN	TIKER/45244319	41249079		SHEEBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,506.00	0.00	472,699.00
02/09/2024	IN	TIKER/45243873	41248633		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,36,37,38	2,625.00	0.00	475,324.00
02/09/2024	IN	TIKER/45243855	41248615		SURESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,44, 45,46,47,48,31,32,33,34,35,36,37	6,549.00	0.00	481,873.00
02/09/2024	IN	TIKER/45243819	41248579		VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,196.00	0.00	484,069.00
02/09/2024	IN	TIKER/45243534	41248295		KALA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	488,233.00
02/09/2024	IN	TIKER/45243344	41248105		VELUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	489,621.00
03/09/2024	IN	TIKER/45244945	41249705		VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,506.00	0.00	493,127.00

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03/09/2024	IN	TIKER/45245114	41249874		VIJAYAKUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,282.00	0.00	499,409.00
03/09/2024	IN	TIKER/45245351	41250111		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	504,961.00
03/09/2024	IN	TIKER/45245790	41250546		SENTHILNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	506,349.00
03/09/2024	IN	TIKER/45245930	41250686		SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	514,678.00
04/09/2024	IN	TIKER/45247611	41252367		DHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	516,066.00
04/09/2024	IN	TIKER/45247451	41252207		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	517,454.00
04/09/2024	IN	TIKER/45247419	41252175		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	521,392.00
05/09/2024	IN	TIKER/45248924	41253678		DHANUGURU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36,37,38	12,579.00	0.00	533,971.00
05/09/2024	IN	TIKER/45249504	41254256		PRABHAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-48	2,925.00	0.00	536,896.00
05/09/2024	IN	TIKER/45249641	41254393		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26	9,717.00	0.00	546,613.00
05/09/2024	IN	TIKER/45249672	41254424		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	550,777.00
05/09/2024	IN	TIKER/45250333	41255084		SUNIL TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	551,382.00
06/09/2024	IN	TIKER/45250893	41255643		APARNA KRISHNASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	558,323.00
07/09/2024	IN	TIKER/45253356	41258101		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	563,573.00
09/09/2024	IN	TIKER/45255052	41259796		KAVIDOOS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	566,349.00
09/09/2024	IN	TIKER/45255089	41259833		NAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	575,131.00
09/09/2024	IN	TIKER/45255131	41259875		MOHAMMED IQBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36,37	5,552.00	0.00	580,683.00

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10/09/2024	IN	TIKER/45256338	41261081		MOORTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	583,459.00
11/09/2024	IN	TIKER/45258112	41262849		KANDASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	587,623.00
12/09/2024	IN	TIKER/45260401	41265135		ZAITOOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	15,269.00	0.00	602,892.00
12/09/2024	IN	TIKER/45260684	41265418		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	605,668.00
13/09/2024	IN	TIKER/45261642	41266971		VIJAYKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	607,056.00
13/09/2024	IN	TIKER/45262757	41268084	DISC-69/15%/SEASONAL OFFER	LAVANYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,378.00	0.00	645,434.00
14/09/2024	IN	TIKER/45263831	41269155		GANYOTHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	649,598.00
14/09/2024	IN	TIKER/45264030	41269353		SHAYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,433.00	0.00	669,031.00
16/09/2024	IN	TIKER/45266303	41271624		SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	6,282.00	0.00	675,313.00
16/09/2024	IN	TIKER/45266264	41271585		KAVI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	679,477.00
16/09/2024	IN	TIKER/45266229	41271550		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	680,865.00
16/09/2024	IN	TIKER/45265899	41271220		SALAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	685,029.00
16/09/2024	IN	TIKER/45265743	41271064		SUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	685,759.00
16/09/2024	IN	TIKER/45265659	41270981		NAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	693,634.00
16/09/2024	IN	TIKER/45265584	41270906		SHIVARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	694,327.00
16/09/2024	IN	TIKER/45265577	41270899		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	698,491.00
17/09/2024	IN	TIKER/45266449	41271771		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	705,432.00

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17/09/2024	IN	TIKER/45266991	41272312		DILLI PRASANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	728,509.00
17/09/2024	IN	TIKER/45267553	41272873		SHIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	729,897.00
17/09/2024	IN	TIKER/45267592	41272912		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	731,285.00
17/09/2024	IN	TIKER/45267871	41273191		VELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	734,061.00
17/09/2024	IN	TIKER/45267920	41273240		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,24	4,164.00	0.00	738,225.00
18/09/2024	IN	TIKER/45268119	41273734		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	740,194.00
19/09/2024	IN	TIKER/45269707	41275319		RUTHRAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,46	2,776.00	0.00	742,970.00
20/09/2024	IN	TIKER/45271691	41277303		VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	744,939.00
22/09/2024	IN	TIKER/45273850	41279461		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	753,268.00
23/09/2024	IN	TIKER/45275090	41280701		SRI RAMAJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	759,555.00
24/09/2024	IN	TIKER/45277343	41282951		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	6,380.00	0.00	765,935.00
24/09/2024	IN	TIKER/45278178	41283784		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	770,099.00
25/09/2024	IN	TIKER/45278496	41284101		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23	9,806.00	0.00	779,905.00
25/09/2024	IN	TIKER/45278664	41284269		AMARNATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	784,737.00
25/09/2024	IN	TIKER/45279202	41284806		SEETHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	790,289.00
26/09/2024	IN	TIKER/45280556	41286159		GANYOTHRI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21	9,074.00	0.00	799,363.00
26/09/2024	IN	TIKER/45281714	41287313		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	807,692.00

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28/09/2024	IN	TIKER/45285647	41291245		KAROLINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	810,468.00
28/09/2024	IN	TIKER/45285559	41291157		PARTHASARATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	833,545.00
28/09/2024	IN	TIKER/45284961	41290560		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,34,35,36,37	11,105.00	0.00	844,650.00
28/09/2024	IN	TIKER/45284769	41290368		DEENADAYALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	846,038.00
29/09/2024	IN	TIKER/45285989	41291589		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	858,617.00
30/09/2024	IN	TIKER/45286493	41292093		SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	860,005.00
30/09/2024	IN	TIKER/45287043	41292640		SUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	864,169.00
30/09/2024	IN	TIKER/45287065	41292662		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,44,31,32 ,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	21,360.00	0.00	885,529.00
30/09/2024	IN	TIKER/45287302	41292893		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,804.00	0.00	889,333.00
01/10/2024	IN	TIKER/45287993	41293584		NARENDRA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	892,109.00
01/10/2024	IN	TIKER/45288301	41293892		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14,15,23,24,25,26	4,594.00	0.00	896,703.00
01/10/2024	IN	TIKER/45289711	41295299		MANIKANDAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22	3,520.00	0.00	900,223.00
02/10/2024	IN	TIKER/45290084	41295672		SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	905,775.00
04/10/2024	IN	TIKER/45294095	41300666		GANYOTHRI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,15,16,21,22	3,938.00	0.00	909,713.00
04/10/2024	IN	TIKER/45293751	41300322		AFIYA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	916,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2024	IN	TIKER/45293268	41299839		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	920,818.00
05/10/2024	IN	TIKER/45295360	41301929		AMARNATH DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	832.00	0.00	921,650.00
05/10/2024	IN	TIKER/45296920	41303488		GANYOTHRI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-11 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-11	3,389.00	0.00	925,039.00
07/10/2024	RC		26093215	b.1225@waicici-428151614316 Bank Transfer		0.00	693.00	924,346.00
07/10/2024	IN	TIKER/45298126	41304952		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	947,423.00
07/10/2024	IN	TIKER/45298920	41305746		SHAYAMALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35	15,396.00	0.00	962,819.00
08/10/2024	IN	TIKER/45299161	41306033		M M KALA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	966,983.00
08/10/2024	IN	TIKER/45299393	41306264		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	968,371.00
09/10/2024	IN	TIKER/45300877	41307745		DEEKSHITHA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	971,692.00
09/10/2024	IN	TIKER/45301939	41308807		SIVAJI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,21,22,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21,22,23,24,25,26,27,28	13,277.00	0.00	984,969.00
14/10/2024	IN	TIKER/45308641	41315740		KRISHNA KUMAR BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	10,623.00	0.00	995,592.00
16/10/2024	IN	TIKER/45312228	41319432		KEERTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	999,756.00
16/10/2024	IN	TIKER/45311819	41319025		MURUGAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-38 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-38	3,657.00	0.00	1,003,413.00
16/10/2024	JE		3228414			0.00	13,882.00	989,531.00
17/10/2024	RC		26098342	Bank Transfer		0.00	313,143.00	676,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	IN	TIKER/45315976	41323362		UMASHANKARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	682,209.00
19/10/2024	IN	TIKER/45316704	41324088		SWAROOP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	686,682.00
20/10/2024	IN	TIKER/45317686	41325124		SHAYAMALA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,35	5,906.00	0.00	692,588.00
21/10/2024	RC		26099566	sindhuja.raja016@okaxis-429548758179 Bank Transfer		0.00	3,675.00	688,913.00
21/10/2024	IN	TIKER/45317943	41325381		MOHAMED RAFIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	690,404.00
21/10/2024	IN	TIKER/45318568	41326004		SIVAJI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,21,22,23,24,25,26,2 7,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,21,22,23,24,25,26,2 7,28	6,997.00	0.00	697,401.00
21/10/2024	IN	TIKER/45318758	41326193		. THESIS WORK-25	3,675.00	0.00	701,076.00
22/10/2024	IN	TIKER/45319886	41327390		KAROLINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	705,549.00
22/10/2024	IN	TIKER/45319878	41327382		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	710,022.00
22/10/2024	IN	TIKER/45319642	41327146		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	711,513.00
23/10/2024	IN	TIKER/45321843	41329429		PARAMASIVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	713,697.00
23/10/2024	IN	TIKER/45322803	41330388		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,164.00	0.00	717,861.00
24/10/2024	JE		3250256			2,776.00	0.00	720,637.00
25/10/2024	IN	TIKER/45325553	41333312		UMASHANKARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	4,196.00	0.00	724,833.00
25/10/2024	IN	TIKER/45326221	41333980		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,625.00	0.00	727,458.00
26/10/2024	IN	TIKER/45327032	41334823		HEMABHUSHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	728,949.00

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26/10/2024	IN	TIKER/45327621	41335412		KRISHNA KUMAR METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,153.00	0.00	732,102.00
28/10/2024	IN	TIKER/45329788	41337645		RAJA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,36,37	4,473.00	0.00	736,575.00
29/10/2024	RT	41327146	141006621	ot-782/tiker/45319642/1491/address change		0.00	1,491.00	735,084.00
29/10/2024	IN	TIKER/45332093	41340057		UNNI KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	737,500.00
29/10/2024	IN	TIKER/45331513	41339479		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,964.00	0.00	743,464.00
29/10/2024	IN	TIKER/45330869	41338836		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	744,955.00
29/10/2024	IN	TIKER/45330810	41338777		SAVITHIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,473.00	0.00	749,428.00
29/10/2024	IN	TIKER/45330377	41338345		SHAYAMALA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-45,46,47,36,37	8,978.00	0.00	758,406.00
30/10/2024	IN	TIKER/45332592	41340631		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,455.00	0.00	765,861.00
31/10/2024	IN	TIKER/45334070	41342108		SIVARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	768,843.00
04/11/2024	IN	TIKER/45339254	41347466		KANAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	773,316.00
04/11/2024	IN	TIKER/45339739	41347951		KAMATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	777,789.00
05/11/2024	IN	TIKER/45339841	41348124		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	782,262.00
06/11/2024	IN	TIKER/45342269	41350636		UNNI KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	784,678.00
07/11/2024	IN	TIKER/45343481	41351848		HEMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	789,151.00
07/11/2024	IN	TIKER/45344246	41352670		JAGADEESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,865.00	0.00	797,016.00
08/11/2024	IN	TIKER/45344579	41353003		MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	799,998.00
09/11/2024	IN	TIKER/45346623	41355046		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,37	2,982.00	0.00	802,980.00

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09/11/2024	IN	TIKER/45347482	41355905		MADHU BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-13,14,15	9,828.00	0.00	812,808.00
						5,238,596.00	4,425,788.00	
							*Period Closing Bal.:	812,808.00