



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
KRG000042 - SURENDRAN S

							*Period Opening Bal.:	124,444.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003065	31003064		SUJATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47	2,095.00	0.00	126,539.00
04/04/2023	IN	SA2300004295	31004286		VENI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	128,634.00
04/04/2023	IN	SA2300004616	31004602		SATHYANARAYANAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	131,564.00
05/04/2023	IN	SA2300005337	31005319		MANIMEGALI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	138,888.00
05/04/2023	IN	SA2300005859	31005835		KUMUDHA 19a.M L S CROWN/BRIDGE-16 ,17 ,24	4,394.00	0.00	143,282.00
05/04/2023	IN	SA2300006011	31005987		VIJAYKUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25	4,190.00	0.00	147,472.00
06/04/2023	IN	2304378371	34001219	UNIT CONFIRM Based On Sales Orders 774.	HEMA DHARSHINI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	148,627.00
08/04/2023	IN	SA2300008026	31008008		VENI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	150,722.00
10/04/2023	IN	SA2300009715	31009704		DEEPA RANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,36 ,47	8,789.00	0.00	159,511.00
11/04/2023	IN	2304386961	34001836	Based On Sales Orders 1425.	NIDHARSHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	160,666.00
11/04/2023	IN	2304386871	34001875	Based On Sales Orders 1472.	GOPINATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	161,926.00
11/04/2023	IN	SA2300012400	31012382		HARI PRASAD 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	163,391.00
11/04/2023	IN	SA2300012406	31012388		VEENA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	164,856.00
13/04/2023	IN	SA2300015541	31015527		ANNAPOORNI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	166,321.00
14/04/2023	IN	SA2300017382	31017362		IDRISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	167,786.00
16/04/2023	IN	SA2300018449	31018427		LOKESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	170,070.00

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17/04/2023	IN	SA2300019351	31019330		MURUGESAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17 ,26 ,27	3,140.00	0.00	173,210.00
21/04/2023	IN	2304415531	34004223	U/L Based On Sales Orders 3901.	JOTHIRAJAVEL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	174,365.00
25/04/2023	RC		16009438	Cash Amount Received		0.00	20,000.00	154,365.00
27/04/2023	IN	SA2300032409	31032385		SELLADURAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	157,505.00
29/04/2023	IN	SA2300035222	31035193		SIVAGAMI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	162,734.00
02/05/2023	RC		16011959	Cash Amount Received		0.00	4,444.00	158,290.00
03/05/2023	IN	SA2300039580	31039548		NISHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	159,755.00
03/05/2023	IN	SA2300039112	31039080		MANI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	162,443.00
04/05/2023	RC		16014162	Bank Transfer		0.00	100,000.00	62,443.00
05/05/2023	IN	SA2300042454	31042420		GOVINDHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,908.00
05/05/2023	IN	2305454711	34008579	Based On Sales Orders 8654.	CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	65,373.00
06/05/2023	IN	SA2300043488	31043454		SOMASEKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,838.00
12/05/2023	IN	SA2300050141	31050107		SUDHA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	14,648.00	0.00	81,486.00
12/05/2023	IN	2305476471	34010736	Based On Sales Orders 11119.	SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	85,880.00
13/05/2023	IN	SA2300052652	31052629		SUJITHRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	87,345.00
19/05/2023	IN	SA2300059768	31059741		JEEVA JOTHI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	88,810.00
19/05/2023	IN	2305504891	34012926	Based On Sales Orders 13527.	VASANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	90,070.00
20/05/2023	IN	SA2300060947	31060914		JEEVA PAVITHRA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	91,535.00
23/05/2023	RC		16023008	Cash Amount Received		0.00	25,000.00	66,535.00
23/05/2023	RC		16023009	Cash Amount Received		0.00	25,000.00	41,535.00
23/05/2023	RC		16023010	Cash Amount Received		0.00	8,290.00	33,245.00
23/05/2023	IN	2305517951	34013465	Based On Sales Orders 14890.	C/O DR. SURENDRAN DENTCARE CLEAR RETAINER (RETAINER)-12,43	1,155.00	0.00	34,400.00
23/05/2023	IN	SA2300063748	31063724		YASHVANTH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	37,088.00

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26/05/2023	IN	TI/35001880	31069228		LOKESHWARI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	38,243.00
31/05/2023	IN	TI/35003359	31077617		PATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,090.00	0.00	40,333.00
02/06/2023	IN	SA2300076437	31080828		KRISHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	44,523.00
07/06/2023	IN	TI/35005980	31087353		SELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,056.00	0.00	51,579.00
14/06/2023	IN	SA2300089347	31098148		SIMBU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	72,747.00
14/06/2023	IN	SA2300090001	31098800		SUNDHAR RAJAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	75,677.00
14/06/2023	RC		16033479	Cash Amount Received		0.00	15,333.00	60,344.00
14/06/2023	RC		16033481	Cash Amount Received		0.00	25,000.00	35,344.00
15/06/2023	IN	SA2300091369	31100538		SOUNDHARAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32 ,33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35	6,699.00	0.00	42,043.00
17/06/2023	IN	SA2300094498	31103992		SIMBU 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41	1,575.00	0.00	43,618.00
19/06/2023	IN	SA2300096330	31106464		SOUNDHARAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32 ,33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	5,035.00	0.00	48,653.00
20/06/2023	IN	SA2300097783	31108202		SILAMBUSELVAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	51,583.00
21/06/2023	IN	SA2300098379	31108799		DR. USHARANI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41	725.00	0.00	52,308.00
22/06/2023	IN	SA2300100119	31110912		ALAGAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	53,773.00
22/06/2023	IN	SA2300100443	31111611		SELVARANI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	56,703.00
23/06/2023	IN	SA2300101586	31112752		GIRIJA 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	62,562.00
26/06/2023	IN	SA2300105185	31117106		TAMILSELVAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,027.00
30/06/2023	IN	SA2300109335	31123061		SELVARAJ 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	66,957.00
07/07/2023	IN	TI/35018230	31134875		HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	70,092.00
10/07/2023	IN	TI/35020521	31139198		KANAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	71,660.00

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12/07/2023	IN	TI/35022675	31142143		SATHYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	77,931.00
12/07/2023	IN	TI/35023014	31142480		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,17,21,24	2,095.00	0.00	80,026.00
14/07/2023	RT		131002901	UNIT CHANGE (AT)		0.00	2,095.00	77,931.00
15/07/2023	IN	TI/35026242	31147695		SHEKHAWATH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	78,566.00
16/07/2023	IN	TI/35027165	31148614		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,18,21,2 4	3,922.00	0.00	82,488.00
18/07/2023	IN	TI/35029086	31151541		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24	2,615.00	0.00	85,103.00
20/07/2023	IN	TI/35032247	31155214		SALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	90,128.00
21/07/2023	RC		16051420	Bank Transfer		0.00	66,950.00	23,178.00
23/07/2023	IN	TI/35036351	31159822		NAZREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	26,313.00
24/07/2023	IN	TI/35036498	31160155		NARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	28,925.00
24/07/2023	IN	TI/35036765	31160419		KRITHICK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	30,196.00
24/07/2023	IN	TI/35037243	31160897		GANESHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	32,811.00
24/07/2023	JE		1977611			0.00	7.00	32,804.00
25/07/2023	IN	TI/35039733	31163500		MURUGANANDHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	42,238.00
25/07/2023	IN	TI/35039368	31163135		KOMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	45,195.00
27/07/2023	IN	TI/35042049	31165993		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	53,033.00
27/07/2023	IN	TI/35041812	31165758		GANESHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	56,955.00
28/07/2023	IN	TI/35044482	31168492		JAYASREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	59,912.00
31/07/2023	IN	TI/35046959	31171147		SUDHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31,32	832.00	0.00	60,744.00

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02/08/2023	IN	TI/35050594	31174929		PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,43,44	5,119.00	0.00	65,863.00
02/08/2023	IN	TI/35051288	31175621		PALANIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	72,134.00
08/08/2023	IN	TI/35060590	31185176		SIVAGAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	72,769.00
10/08/2023	IN	TI/35064246	31188886		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	9,822.00	0.00	82,591.00
11/08/2023	IN	TI/35065752	31190435		SARAVANA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,41,42,43,31	23,077.00	0.00	105,668.00
16/08/2023	IN	TI/35071573	31196286		SANJEEVAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	117,206.00
20/08/2023	IN	TI/35078726	31203376		SHATAR NEVAETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	118,774.00
22/08/2023	IN	TI/35080839	31205525		ELAKIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,712.00	0.00	123,486.00
22/08/2023	IN	TI/35081495	31206176		KARTHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	124,757.00
23/08/2023	IN	TI/35083976	31208664		VESALACHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	126,028.00
25/08/2023	IN	TI/35086868	31211584		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	127,596.00
31/08/2023	RC		16069339	Bank Transfer		0.00	60,744.00	66,852.00
31/08/2023	IN	TI/35094312	31219092		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	68,420.00
02/09/2023	IN	TI/35097878	31222664		JULIET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	69,988.00
06/09/2023	IN	TI/35103063	31227894		MUNUSAMY DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	73,611.00
07/09/2023	IN	TI/35103515	31228349		BHAVADHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	75,179.00
08/09/2023	IN	TI/35106540	31231371		RATHNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,45,31	5,237.00	0.00	80,416.00

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11/09/2023	IN	TI/35109920	31234767		MANU KIRTHICK STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,734.00	0.00	82,150.00
12/09/2023	IN	TI/35110879	31235728		MUNUSAMY DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	88,030.00
13/09/2023	IN	TI/35112520	31237377		PANDURANGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	96,900.00
13/09/2023	IN	TI/35112703	31237559		MANU KARTHICK BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	97,625.00
13/09/2023	IN	TI/35112836	31237690		SESHATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	105,317.00
14/09/2023	IN	TI/35115413	31240267		JAYASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	108,274.00
16/09/2023	IN	TI/35118471	31243325		VIJAY KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	109,842.00
20/09/2023	IN	TI/35123544	31248412		DR USHA RANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	111,228.00
20/09/2023	IN	TI/35123396	31248265		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	112,796.00
21/09/2023	IN	TI/35124481	31249359		NARENDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	120,334.00
22/09/2023	IN	TI/35126529	31251393		ANANDHA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,44,45	26,923.00	0.00	147,257.00
26/09/2023	IN	TI/35131936	31256815		SUBHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	152,494.00
27/09/2023	RC		16082431	Bank Transfer		0.00	68,420.00	84,074.00
29/09/2023	IN	TI/35135935	31260832		SATHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,345.00
29/09/2023	IN	TI/35136032	31260928		AADHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,616.00
30/09/2023	IN	TI/35138511	31263406		KARTHICK TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	87,377.00
30/09/2023	IN	TI/35137970	31262865		KARTHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	88,012.00
02/10/2023	IN	TI/35140557	31265455		SIVA PRAKASHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	90,969.00
03/10/2023	IN	TI/35140951	31265849		JOSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	92,240.00

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04/10/2023	IN	TI/35142264	31267167		PANDIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	92,875.00
05/10/2023	IN	TI/35143736	31268632		AKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	99,165.00
07/10/2023	IN	TI/35146989	31271884		SADHANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,733.00
09/10/2023	IN	TI/35149427	31274325		SREEVARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	102,004.00
13/10/2023	IN	TI/35156580	31281483		PALANIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	103,572.00
14/10/2023	IN	TI/35157564	31282470		AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	108,275.00
17/10/2023	IN	TI/35161682	31286587		VIJAY KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-22,23,24	7,332.00	0.00	115,607.00
19/10/2023	IN	TI/35164550	31289462		ANITHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	121,878.00
24/10/2023	IN	TI/35171586	31296481		VIJAY KUMAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26	8,037.00	0.00	129,915.00
25/10/2023	IN	TI/35173336	31298236		ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	133,050.00
26/10/2023	IN	TI/35174835	31299734		VEDIAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	136,195.00
26/10/2023	IN	TI/35174917	31299816		DEIVANAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	9,822.00	0.00	146,017.00
01/11/2023	IN	TI/35182119	31307023		HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,585.00
03/11/2023	IN	TI/35184970	31309878		DR.KUMUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	150,730.00
03/11/2023	IN	TI/35185753	31310658		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	155,433.00

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07/11/2023	IN	TI/35190007	31314914		SARADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	158,048.00
08/11/2023	IN	TI/35192593	31317505		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,41,42,31,32	10,974.00	0.00	169,022.00
08/11/2023	IN	TI/35191644	31316557		XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	170,590.00
09/11/2023	IN	TI/35192652	31317565		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	172,158.00
09/11/2023	IN	TI/35192787	31317700		ANBUKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	14,204.00	0.00	186,362.00
10/11/2023	IN	TI/35194289	31319202		R M SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	187,930.00
10/11/2023	IN	TI/35195433	31320346		SARADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	191,852.00
11/11/2023	RC		16104439	Cash Amount Received		0.00	25,000.00	166,852.00
11/11/2023	RC		16104432	Cash Amount Received		0.00	25,000.00	141,852.00
11/11/2023	RC		16104431	Cash Amount Received		0.00	25,000.00	116,852.00
11/11/2023	RC		16104430	Cash Amount Received		0.00	5,000.00	111,852.00
18/11/2023	RC		16107109	Cash Amount Received		0.00	8,000.00	103,852.00
23/11/2023	IN	TI/35211422	31336443		NITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	105,123.00
23/11/2023	IN	TI/35212051	31337072		DR.KUMUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	108,268.00
28/11/2023	IN	TI/35218668	31343694		PARGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	109,836.00
29/11/2023	IN	TI/35220374	31345403		UDAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	111,404.00
30/11/2023	IN	TI/35221375	31346408		SANTHOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	112,039.00
30/11/2023	IN	TI/35222195	31347226		DEVANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26,27	2,095.00	0.00	114,134.00
30/11/2023	IN	TI/35222468	31347499		DEVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	120,405.00
01/12/2023	IN	TI/35223315	31348351		MALIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	129,839.00



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02/12/2023	RC		16113466	Bank Transfer		0.00	58,010.00	71,829.00
02/12/2023	IN	TI/35224799	31349838		TONNY DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	79,521.00
04/12/2023	IN	TI/35226158	31351201		NITHYA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	80,792.00
04/12/2023	IN	TI/35227320	31352361		SANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	83,927.00
05/12/2023	IN	TI/35227546	31352592		SANDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,495.00
05/12/2023	IN	TI/35228996	31354041		AMSAVENI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-36	4,190.00	0.00	89,685.00
08/12/2023	IN	TI/35233011	31358062		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,253.00
11/12/2023	IN	TI/35236477	31361526		AMSAVENI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-36	6,285.00	0.00	97,538.00
12/12/2023	IN	TI/35237004	31362054		KOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,106.00
18/12/2023	IN	TI/35246566	31371609		VADIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,674.00
19/12/2023	IN	TI/35248356	31373396		IBRAHIM SHAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	103,286.00
20/12/2023	IN	TI/35249740	31374779		SENTHAMILSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	106,421.00
21/12/2023	IN	TI/35251228	31376266		KUMUTHA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	110,044.00
26/12/2023	IN	TI/35258072	31383098		KUMUTHA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	115,924.00
27/12/2023	IN	TI/35259900	31384924		SUSMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,195.00
27/12/2023	IN	TI/35259625	31384650		SIVARANJINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	118,581.00
27/12/2023	IN	TI/35259172	31384199		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	124,852.00
27/12/2023	IN	TI/35259123	31384150		SURENDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	126,123.00

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27/12/2023	IN	TI/35258839	31383866		CHINNA PONNU DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	129,268.00
28/12/2023	IN	TI/35260715	31385743		PREETHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	130,539.00
28/12/2023	RC		16124032	Cash Amount Received		0.00	4,022.00	126,517.00
28/12/2023	RC		16124031	Cash Amount Received		0.00	25,000.00	101,517.00
28/12/2023	RC		16124030	Cash Amount Received		0.00	25,000.00	76,517.00
29/12/2023	IN	TI/35263315	31388339		THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	78,085.00
30/12/2023	IN	TI/35265212	31390189		CHINNA PONNU DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	80,598.00
11/01/2024	IN	TI/35281603	31406081		ARUIT SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	82,166.00
11/01/2024	IN	TI/35281167	31405683		DEVANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	85,309.00
13/01/2024	IN	TI/35286062	31410277		MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	86,877.00
13/01/2024	RC		16132391	Cash Amount Received		0.00	25,000.00	61,877.00
13/01/2024	RC		16132390	Cash Amount Received		0.00	25,000.00	36,877.00
13/01/2024	IN	TI/35286417	31410630		RAVI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	40,012.00
22/01/2024	IN	TI/35295665	31421760		MOHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,283.00
28/01/2024	IN	TI/35304213	31430302		PARAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,851.00
29/01/2024	IN	TI/35304832	31430921		PRASANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,122.00
31/01/2024	IN	TI/35310322	31436418		KRISHNAVENI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	46,734.00
31/01/2024	IN	TI/35310387	31436483		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	48,302.00
01/02/2024	IN	TI/35311979	31438074		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,870.00
02/02/2024	IN	TI/35313208	31439303		RADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,141.00
07/02/2024	IN	TI/35320193	31446287		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,709.00
07/02/2024	IN	TI/35320651	31446744		IFRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35	3,925.00	0.00	56,634.00

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08/02/2024	IN	TI/35321913	31448004		GOVINHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,45,46,47,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,32,36,37	5,759.00	0.00	62,393.00
12/02/2024	IN	TI/35327190	31453283		GOVINHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	68,827.00
12/02/2024	IN	TI/35327871	31453963		JAFEER DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,44,47,31,32	1,311.00	0.00	70,138.00
13/02/2024	IN	TI/35329989	31456076		VIJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	71,524.00
15/02/2024	IN	TI/35333357	31459434		SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,092.00
19/02/2024	RC		16148832	Cash Amount Received		0.00	300.00	72,792.00
20/02/2024	RC		16149470	Bank Transfer		0.00	48,000.00	24,792.00
21/02/2024	IN	TI/35342008	31468077		SUGANTHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,240.00	0.00	30,032.00
23/02/2024	IN	TI/35346004	31472067		RASHIKA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,769.00	0.00	60,801.00
26/02/2024	IN	TI/35349314	31475376		SUGANTHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,655.00	0.00	66,456.00
26/02/2024	IN	TI/35349396	31475458		LEKHA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	75,862.00
26/02/2024	IN	TI/35350176	31476237		CHAKU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	81,099.00
28/02/2024	IN	TI/35353298	31479358		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	84,234.00
28/02/2024	IN	TI/35352901	31478961		SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,802.00
29/02/2024	IN	TI/35354064	31480128		SOUNDARA PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	88,759.00

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01/03/2024	IN	TI/35356504	31482574		RATHINA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	90,030.00
01/03/2024	IN	TI/35356757	31482827		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	94,733.00
02/03/2024	IN	TI/35358431	31484502		KALAIARASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,004.00
04/03/2024	IN	TI/35360534	31486603		MANGAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	5,237.00	0.00	101,241.00
05/03/2024	IN	TI/35361698	31487769		RASATHI DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	102,552.00
05/03/2024	IN	TI/35362481	31488548		VENI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	484.00	0.00	103,036.00
06/03/2024	IN	TI/35363529	31489596		RATINAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,22	2,615.00	0.00	105,651.00
07/03/2024	IN	TI/35365738	31491815		PREETHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	106,922.00
11/03/2024	IN	TI/35369986	31496064		VENI 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	117,913.00
11/03/2024	IN	TI/35370793	31496871		MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	121,058.00
12/03/2024	IN	TI/35371078	31497155		RATINAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,22	3,922.00	0.00	124,980.00
14/03/2024	IN	TI/35375502	31501575		VENI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	5,906.00	0.00	130,886.00
15/03/2024	IN	TI/35376987	31503066		VENI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	133,882.00
18/03/2024	IN	TI/35381353	31507451		VENI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-37	1,663.00	0.00	135,545.00

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20/03/2024	IN	TI/35385536	31511636		LEKHA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	148,086.00
20/03/2024	IN	TI/35384971	31511073		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	149,654.00
20/03/2024	IN	TI/35384305	31510407		CHERAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	152,611.00
23/03/2024	IN	TI/35389611	31515718		KARTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	158,525.00
23/03/2024	IN	TI/35390136	31516241		RAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	162,450.00
28/03/2024	RC		16168872	Bank Transfer		0.00	88,752.00	73,698.00
28/03/2024	IN	TI/35397813	31523908		CHINNASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,266.00
30/03/2024	IN	TI/35399806	31525903		GOPI NATHAN FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	77,677.00
						<b>761,600.00</b>	<b>808,367.00</b>	
							*Period Closing Bal.:	77,677.00