



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 31/03/2024
MDR000213 - MOORTHY DENTAL CLINIC

							*Period Opening Bal.:	202,519.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200461759	1462139		SASIKALA 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	204,976.00
01/03/2023	IN	SA2200461868	1462248		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	206,441.00
02/03/2023	IN	SA2200463319	1463701		MUTHUPANDI 19a.M L S CROWN/BRIDGE-46 , 23 M L S METAL INLAY/ONLAY-26	2,510.00	0.00	208,951.00
02/03/2023	IN	SA2200463796	1464177		BAGAWATHY SINGH CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-14	2,478.00	0.00	211,429.00
02/03/2023	IN	SA2200463798	1464179		NAGARATHINAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	213,256.00
03/03/2023	IN	SA2200465642	1466013		VIGNESH 02 DENTCARE ZIRCONIA BRUXCARE-27 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	7,082.00	0.00	220,338.00
05/03/2023	IN	SA2200467922	1468289		PARTHA SARATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	226,197.00
06/03/2023	IN	SA2200469051	1469419		SHANTHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	227,037.00
07/03/2023	IN	SA2200470824	1471198		SUNDARAJAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,47	630.00	0.00	227,667.00
07/03/2023	IN	SA2200470958	1471331		SUNDARARAJAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21	5,040.00	0.00	232,707.00
08/03/2023	IN	SA2200472599	1472971		KAMALA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	234,172.00
08/03/2023	IN	SA2200471109	1471485		MR. MANIVANNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	235,637.00
08/03/2023	IN	SA2200471150	1471526		JAYA LAKSHMI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	237,102.00
08/03/2023	IN	SA2200471720	1472095		BALU 21 M L S FULL METAL-16	924.00	0.00	238,026.00
09/03/2023	IN	SA2200472847	1473223		ALPHONSE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	245,350.00
09/03/2023	IN	SA2200474267	1474639		PIRAVI PERUMAL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,47	8,962.00	0.00	254,312.00

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09/03/2023	IN	SA2200473926	1474298		PANDU RANGAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	256,139.00
10/03/2023	IN	SA2200475277	1475650		SELVARAJ 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	257,604.00
11/03/2023	IN	SA2200477147	1477511		SOLAI AMMAL 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,46	4,001.00	0.00	261,605.00
11/03/2023	IN	SA2200477096	1477460		SUDHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	263,070.00
13/03/2023	IN	SA2200478812	1479178		SUBBURAM 19a. M L S FACING CERAMIC-36	1,465.00	0.00	264,535.00
13/03/2023	IN	SA2200478672	1479041		SUNDARARAJAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21	3,749.00	0.00	268,284.00
16/03/2023	IN	SA2200483317	1483680		SOLAI AMMAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,46	2,615.00	0.00	270,899.00
17/03/2023	IN	SA2200483979	1484348		ALPHONSE 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	279,688.00
22/03/2023	IN	SA2200491644	1491993		MUTHU KRISHNAN 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22	10,500.00	0.00	290,188.00
22/03/2023	IN	SA2200491224	1491574		GANESAN SUBRAMANIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	307,986.00
22/03/2023	IN	SA2200490615	1490969		SUNDARARAJAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47	630.00	0.00	308,616.00
23/03/2023	IN	SA2200492606	1492954		RAJAKUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42	1,932.00	0.00	310,548.00
23/03/2023	IN	SA2200492445	1492793		JAYAMANI 100 OT CAP CHANGING-31 ,41	1,575.00	0.00	312,123.00
24/03/2023	IN	SA2200493503	1493851		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	315,053.00
28/03/2023	IN	SA2200498368	1498711		UMA DEVI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,27 ,232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	12,590.00	0.00	327,643.00

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31/03/2023	IN	SA2200503671	1504003		UMA DEVI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,47 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,27	1,680.00	0.00	329,323.00
01/04/2023	IN	SA2300000848	31000844		RAJAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	331,407.00
01/04/2023	IN	SA2300000331	31000330		NATARAJAN 21 M L S FULL METAL-47	924.00	0.00	332,331.00
03/04/2023	IN	SA2300002704	31002696		UMA DEVI c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,26 ,27 ,232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,47	1,680.00	0.00	334,011.00
05/04/2023	IN	SA2300005482	31005462		RAJAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	336,095.00
05/04/2023	IN	SA2300005891	31005867		RAJENDRAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	337,560.00
08/04/2023	IN	2304378441	34001401	2 BAND AND 2 BUCCAL TUBE ENCLOSED Based On Sales Orders 975.	DEVI SHREE LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-42	788.00	0.00	338,348.00
10/04/2023	IN	SA2300010369	31010354		MEENUPRIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	339,813.00
10/04/2023	IN	SA2300010600	31010585		EZHIL MARAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11	1,932.00	0.00	341,745.00
11/04/2023	IN	SA2300011599	31011585		STEFFI JOHN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	359,070.00
13/04/2023	IN	SA2300014906	31014892		MARIAPPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42 ,43	1,050.00	0.00	360,120.00
14/04/2023	IN	SA2300017281	31017263		RAAJASEKARAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	361,585.00
16/04/2023	IN	SA2300019037	31019010		SRIRAM SANTHOSH 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21	1,313.00	0.00	362,898.00
19/04/2023	IN	SA2300023339	31023329		SAEED IMRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	364,363.00
19/04/2023	IN	SA2300023733	31023723		RAGURAMAN 19a.M L S CROWN/BRIDGE-24 ,27 ,36 ,47	5,859.00	0.00	370,222.00
21/04/2023	IN	SA2300026050	31026036		SUKANYA PAULRAJ 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-31 ,32 ,41 ,42 ,43	5,198.00	0.00	375,420.00
22/04/2023	IN	SA2300027036	31027024		JEYARAMAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-35	6,032.00	0.00	381,452.00

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22/04/2023	IN	SA2300027343	31027329		MEENAKSHI 23 M L S METAL INLAY/ONLAY-35	1,045.00	0.00	382,497.00
24/04/2023	IN	2304425551	34005257	LOWER Based On Sales Orders 4999.	ANISH ADITYA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	383,211.00
24/04/2023	IN	SA2300027845	31027831		SATHAPPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42	1,050.00	0.00	384,261.00
25/04/2023	RC		16009535	Bank Transfer		0.00	200,000.00	184,261.00
25/04/2023	IN	SA2300029814	31029794		SATHAPPAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	186,162.00
26/04/2023	IN	SA2300030525	31030506		DHARMARAJ 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	187,627.00
26/04/2023	IN	SA2300030633	31030612		MENARA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	242.00	0.00	187,869.00
27/04/2023	IN	SA2300031985	31031961		ALAMELU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	179.00	0.00	188,048.00
27/04/2023	IN	SA2300032339	31032315		TEETH SETTING & ACRYLISING ON IMPLANT FRAME UPPER-21 , TEETH SETTING & ACRYLISING ON IMPLANT FRAME LOWER-31	5,880.00	0.00	193,928.00
28/04/2023	IN	SA2300033977	31033953		MUNIYANDI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	195,393.00
29/04/2023	IN	SA2300035488	31035458		DARMODARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 ,36	11,419.00	0.00	206,812.00
29/04/2023	IN	SA2300035748	31035717		PARANI CELVAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,284.00	0.00	209,096.00
30/04/2023	IN	SA2300036117	31036084		PINT KUMAR 21 M L S FULL METAL-16	924.00	0.00	210,020.00
02/05/2023	IN	SA2300037513	31037483		SARASWATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	368.00	0.00	210,388.00
03/05/2023	IN	SA2300039331	31039297		SATHAPPAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	212,289.00
03/05/2023	IN	SA2300038978	31038947		MUTHU KUMAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	215,219.00
04/05/2023	IN	SA2300040917	31040888		ROHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	217,503.00
04/05/2023	IN	SA2300040841	31040812		SHANTHI 14 IPS EMAX PRESS CROWN LAYERING-34	2,888.00	0.00	220,391.00
04/05/2023	IN	2305448812	34008280	DETAILS ON WHTSAPP Based On Sales Orders 8319.	NAGARAJAN TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	5,544.00	0.00	225,935.00

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05/05/2023	IN	2305447841	34008684	2 BAND AND 2 BUCCAL TUBE Based On Sales Orders 8802.	ALAGU SANTHA KUMAR TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	226,665.00
05/05/2023	IN	SA2300042370	31042336		MENAKA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26	4,568.00	0.00	231,233.00
05/05/2023	IN	SA2300042310	31042276		DARMODARAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	238,557.00
06/05/2023	IN	SA2300043438	31043404		SARAVANAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	240,022.00
06/05/2023	IN	SA2300043421	31043387		MUNIARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41	5,250.00	0.00	245,272.00
06/05/2023	RC		16015530	Bank Transfer		0.00	50,000.00	195,272.00
08/05/2023	IN	SA2300045264	31045227		JOTHI RAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	196,737.00
09/05/2023	IN	SA2300046177	31046144		GOMATHY 21 M L S FULL METAL-25	924.00	0.00	197,661.00
11/05/2023	RC		16017957	Bank Transfer		0.00	50,000.00	147,661.00
11/05/2023	IN	SA2300049586	31049547		RAMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	149,126.00
11/05/2023	IN	SA2300049791	31049750		THANGAM 19a. M L S FACING CERAMIC-16	1,465.00	0.00	150,591.00
12/05/2023	IN	SA2300050029	31049995		MONAL AJITH 13 IPS EMAX PRESS CROWN STAINING-22 ,23 ,24 , 19a.M L S CROWN/BRIDGE-32 ,33	10,301.00	0.00	160,892.00
12/05/2023	IN	SA2300051009	31050973		SRI VIDHYA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	163,822.00
13/05/2023	IN	SA2300052124	31052103		MANI MANJULA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	165,287.00
14/05/2023	IN	SA2300053056	31053032		YASWANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	174,186.00
14/05/2023	IN	SA2300052939	31052915		SRI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	180,119.00
15/05/2023	IN	SA2300053782	31053750		MEENAKSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	181,584.00
15/05/2023	RC		16019602	Bank Transfer		0.00	50,000.00	131,584.00
16/05/2023	IN	SA2300055488	31055466		SARASWATHY 171a HYBRID DENTURE PROVISIONAL (TEMPORARY) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,772.00	0.00	134,356.00
16/05/2023	IN	SA2300055493	31055471		MUTHULAKSHMI 19a. M L S FACING CERAMIC-36	1,465.00	0.00	135,821.00
17/05/2023	IN	SA2300056271	31056251		JEYA LAKSHMI 21 M L S FULL METAL-26	924.00	0.00	136,745.00
17/05/2023	IN	SA2300056701	31056680		SARATHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	138,572.00

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18/05/2023	IN	2305491171	34012492	U1 Based On Sales Orders 13055.	NEYA SREE HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	139,228.00
18/05/2023	IN	SA2300057495	31057472		MENAKA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,41 ,42 ,44 ,46	2,940.00	0.00	142,168.00
18/05/2023	IN	SA2300057968	31057943		ARUMUGAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,851.00	0.00	149,019.00
18/05/2023	IN	SA2300058118	31058093		MONISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	150,484.00
18/05/2023	IN	SA2300058150	31058125		RENGA RAJAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	153,666.00
18/05/2023	IN	SA2300058199	31058173		MUNIYANDI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	158,060.00
18/05/2023	IN	SA2300058358	31058332		VENKATESH 19a. M L S FACING CERAMIC-15 ,16 ,17	4,394.00	0.00	162,454.00
19/05/2023	IN	SA2300058463	31058438		GLARIS MARY PUSHPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	171,589.00
19/05/2023	IN	SA2300059538	31059511		GURUNATH 413 DENTCARE ANTISNORING DEVICE-11	4,720.00	0.00	176,309.00
19/05/2023	IN	SA2300059752	31059725		SEKAR 19a.M L S CROWN/BRIDGE-31 ,33 ,41 ,42	5,859.00	0.00	182,168.00
20/05/2023	IN	SA2300060743	31060712		ROHITH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15	1,024.00	0.00	183,192.00
20/05/2023	IN	SA2300060795	31060764		KARTHIKEYANI 23 M L S METAL INLAY/ONLAY-15	1,045.00	0.00	184,237.00
20/05/2023	IN	SA2300060916	31060883		SANTHA SUTHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	186,521.00
21/05/2023	IN	SA2300061301	31061268		SUBBULAKSHMI 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	188,201.00
22/05/2023	IN	SA2300062065	31062045		ALAMELU 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	4,867.00	0.00	193,068.00
23/05/2023	IN	SA2300063738	31063715		ISRATH FATHIMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-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	3,439.00	0.00	196,507.00
24/05/2023	IN	SA2300065511	31066624		THENMOZHI 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	199,437.00

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24/05/2023	IN	SA2300065299	31066415		RENGA RAJAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	201,264.00
24/05/2023	IN	SA2300065128	31066245		JOTHI LAKSHMI 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	204,194.00
24/05/2023	IN	TI/35001004	31065389		MAITREYA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-23	730.00	0.00	204,924.00
24/05/2023	IN	TI/35000968	31065354		HARISHREE TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-23	730.00	0.00	205,654.00
25/05/2023	IN	SA2300066826	31067947		SUBBIAH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	213,718.00
25/05/2023	IN	SA2300066849	31067970		RUTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	217,246.00
25/05/2023	IN	TI/35001227	31068346		HARITHA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	218,034.00
25/05/2023	IN	SA2300066035	31067157		SARATHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	219,861.00
25/05/2023	IN	SA2300066492	31067613		DHARMARAJ 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	221,326.00
26/05/2023	IN	TI/35002132	31069479		SRIDHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,26	3,140.00	0.00	224,466.00
26/05/2023	IN	SA2300067710	31069959		SUSILA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	233,255.00
26/05/2023	IN	SA2300067964	31070212		RAHAMATH JAN 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	235,712.00
27/05/2023	IN	TI/35002499	31070878		SINDHU HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	236,368.00
27/05/2023	IN	SA2300069621	31072268		RAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	237,833.00
27/05/2023	IN	SA2300069707	31072354		ALAMELU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	239,928.00
27/05/2023	IN	SA2300069842	31072489		RAMANI RSS004 - TMA ABUTMENT REPLICA/ADIN MULTIUNIT ANALOG-13 ,23 , 160d IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	30,382.00	0.00	270,310.00
29/05/2023	IN	SA2300070485	31073168		KATHIR KAMAN 21 M L S FULL METAL-17	924.00	0.00	271,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300070902	31073583		IRSHAD FATHIMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-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	3,439.00	0.00	274,673.00
29/05/2023	IN	SA2300071045	31073724		SHAMEEM 19a. M L S FACING CERAMIC-25	1,465.00	0.00	276,138.00
30/05/2023	IN	TI/35003173	31076013		JAGAN ANBU LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	788.00	0.00	276,926.00
30/05/2023	IN	SA2300072877	31075851		RAMYA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	281,320.00
30/05/2023	IN	SA2300072202	31075181		THIRUPPATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	282,785.00
30/05/2023	IN	SA2300071933	31074913		SURIYA 21 M L S FULL METAL-46	924.00	0.00	283,709.00
31/05/2023	RC		16026730	Bank Transfer		0.00	60,000.00	223,709.00
31/05/2023	IN	SA2300073597	31076846		AMRUTHASHINI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	225,174.00
31/05/2023	IN	SA2300073982	31077231		PATTATHARASI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	225,804.00
01/06/2023	IN	TI/35003767	31078468		SHANTHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	226,460.00
01/06/2023	IN	SA2300074956	31078937		PREETHI SATHYAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	229,148.00
01/06/2023	IN	SA2300075015	31078996		VIJAYA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	231,432.00
01/06/2023	IN	SA2300075313	31079294		KANDHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	232,897.00
01/06/2023	IN	SA2300075498	31079478		NAGAMMAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	237,465.00
02/06/2023	IN	SA2300076451	31080842		SARASWATHY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	6,295.00	0.00	243,760.00
02/06/2023	IN	TI/35004325	31080493		MAHATHI ASHWATHA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	244,490.00
03/06/2023	IN	SA2300077333	31081727		AMUTHA 21 M L S FULL METAL-17	924.00	0.00	245,414.00
03/06/2023	IN	SA2300077932	31082325		PRATHIPA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	246,674.00
03/06/2023	IN	SA2300078134	31082526		SANGEETHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	248,139.00
05/06/2023	IN	SA2300078990	31083951		SARAVANAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	250,423.00

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05/06/2023	IN	SA2300079052	31084013		MRS THILAGA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	252,507.00
06/06/2023	IN	SA2300080157	31085538		SARASWATHY b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	1,680.00	0.00	254,187.00
06/06/2023	IN	SA2300080198	31085978		THIRUPATHY 23 M L S METAL INLAY/ONLAY-45	1,045.00	0.00	255,232.00
06/06/2023	IN	SA2300080466	31086244		PRATHIPA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	255,442.00
07/06/2023	RC		16030136	Bank Transfer		0.00	100,000.00	155,442.00
07/06/2023	IN	SA2300081346	31087229		JESWIN ROSHINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	157,017.00
08/06/2023	IN	SA2300083158	31089525		RAMAKRISHNAN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	158,482.00
09/06/2023	IN	SA2300083252	31089944		FELIX 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	161,412.00
09/06/2023	IN	SA2300083290	31089982		MARAGATHAM 19a. M L S FACING CERAMIC-12 ,13 ,14 ,15 ,22 ,23 ,24	10,253.00	0.00	171,665.00
09/06/2023	IN	SA2300083828	31090517		RAMYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	176,233.00
09/06/2023	IN	SA2300084272	31091009		ANJALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	178,517.00
09/06/2023	IN	SA2300084457	31091194		KALEESWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,26 ,46	6,851.00	0.00	185,368.00
12/06/2023	IN	SA2300086367	31094330		NAGALAKSHMI F 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	186,833.00
12/06/2023	IN	SA2300086514	31094477		SARAVANAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36	3,806.00	0.00	190,639.00
12/06/2023	IN	SA2300087083	31095040		BRINESH V RAYEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	192,104.00
12/06/2023	IN	SA2300087223	31095180		SUSILA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	20,213.00	0.00	212,317.00
13/06/2023	IN	SA2300088552	31096950		THIRUMAGAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	242.00	0.00	212,559.00
15/06/2023	IN	TI/35008983	31100270		STEVE HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	213,215.00
16/06/2023	IN	SA2300092592	31101765		THILAGA LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	215,924.00

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16/06/2023	IN	SA2300092903	31102075		NISHA 21 M L S FULL METAL-27	924.00	0.00	216,848.00
16/06/2023	IN	TI/35009429	31102633		SINDHU WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	217,562.00
17/06/2023	IN	SA2300093852	31103593		PUNITHA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	220,450.00
17/06/2023	IN	TI/35009778	31104544		SANJAY MATHAN TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	730.00	0.00	221,180.00
19/06/2023	IN	SA2300095940	31106077		SUKARBAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	222,645.00
19/06/2023	IN	SA2300096001	31106137		LOURDASAMY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46	6,295.00	0.00	228,940.00
21/06/2023	IN	SA2300098960	31109380		THIRUMAGAL 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	234,274.00
21/06/2023	IN	SA2300098498	31108918		ARUL PRAGASAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	236,558.00
21/06/2023	IN	SA2300098368	31108788		KALEESWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	241,126.00
21/06/2023	RC		16036954	Bank Transfer		0.00	100,000.00	141,126.00
22/06/2023	IN	SA2300099952	31110745		MANIVANNAN M M 19a.M L S CROWN/BRIDGE-23 ,24 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	8,962.00	0.00	150,088.00
23/06/2023	IN	SA2300101565	31112731		MEENAL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35	1,932.00	0.00	152,020.00
24/06/2023	RT	31083951	131002340	Based On A/R Invoices 31083951.		0.00	2,284.00	149,736.00
24/06/2023	IN	SA2300102806	31114359		THIRUMAGAL 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-34 ,35	1,229.00	0.00	150,965.00
24/06/2023	IN	SA2300103324	31114876		CHELLADURAI 21 M L S FULL METAL-27	924.00	0.00	151,889.00
24/06/2023	IN	SA2300103385	31114937		PONMANI 212IMPL ANT LIGHT CURE BITE BLOCK PER JAW LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	152,257.00
25/06/2023	IN	SA2300103923	31115796		MYTHILI 19a.M L S CROWN/BRIDGE-16 ,36 ,37	4,394.00	0.00	156,651.00
26/06/2023	IN	SA2300104833	31116755		BHARATHI GANESHAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,715.00	0.00	161,366.00

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26/06/2023	IN	SA2300104881	31116803		LOURDASAMY b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45	840.00	0.00	162,206.00
26/06/2023	IN	SA2300105195	31117116		PAKKIYAM 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12 ,31	819.00	0.00	163,025.00
27/06/2023	IN	SA2300106203	31118522		KANNAGALAKSHIMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-43	210.00	0.00	163,235.00
27/06/2023	IN	SA2300106045	31118365		PANDIAN 21 M L S FULL METAL-46	924.00	0.00	164,159.00
27/06/2023	IN	SA2300105324	31117645		PAKKIYAM 27a. DENTCARE NOVA FACING W/DIE-44 ,45	2,594.00	0.00	166,753.00
28/06/2023	IN	SA2300106604	31119429		THIYAGARAJAN 19a. M L S FACING CERAMIC-15	1,465.00	0.00	168,218.00
28/06/2023	IN	SA2300106627	31119452		MEENA PRIYA 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	5,775.00	0.00	173,993.00
28/06/2023	IN	SA2300106653	31119478		SHATHRIN FATHIMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	175,458.00
28/06/2023	IN	SA2300107288	31120112		JEYABALAN 66a. M L S GINGIVA SMALL-32 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	8,059.00	0.00	183,517.00
28/06/2023	IN	SA2300107528	31120352		MUTHU AZHAGU 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46	1,029.00	0.00	184,546.00
28/06/2023	IN	TI/35013232	31121008		MAITRIYA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	730.00	0.00	185,276.00
29/06/2023	IN	SA2300109024	31122258		MALLIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	186,741.00
29/06/2023	IN	SA2300108907	31122141		BHARATHI GANESHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,715.00	0.00	191,456.00
29/06/2023	IN	SA2300108410	31121644		PONMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	201,536.00
01/07/2023	IN	SA2300110581	31124741		LOURDASAMY 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45	840.00	0.00	202,376.00
01/07/2023	IN	SA2300111408	31125563		CHANDRA SEKAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34	1,932.00	0.00	204,308.00

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01/07/2023	IN	SA2300111513	31125667		SIVA SUPRAMANIYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 , 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 118 IMPLANT PEEK(JUVORA)WITH LIGHT CURE COMPOSITEFULL/PARTIAL COVERAGE BRIDGE ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	80,388.00	0.00	284,696.00
02/07/2023	IN	SA2300111901	31126591		VINOD 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	287,626.00
02/07/2023	IN	SA2300111925	31126615		KALAVATHI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	289,091.00
04/07/2023	IN	SA2300113843	31129440		KRISHNA VENI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46	3,665.00	0.00	292,756.00
04/07/2023	IN	SA2300114155	31129749		THIRUMAGAL 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	7,975.00	0.00	300,731.00
04/07/2023	IN	TI/35015691	31130056		SUGITHA T.T/ T.S SPIKES (MISCELLANEOUS)-11	126.00	0.00	300,857.00
05/07/2023	IN	SA2300115365	31131638		AMAL ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	302,425.00
05/07/2023	IN	SA2300114205	31130484		ALEX MICHEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	303,993.00
05/07/2023	IN	SA2300115168	31131442		RAJA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 , 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 173b FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS 5-6UNITS UPPER-11 ,12 ,13 ,21 ,22 ,23 , 129a IMPLANT TIT.(DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B DIRECT DELIVERY-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	110,203.00	0.00	414,196.00
06/07/2023	IN	SA2300116238	31133135		SIVABALAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-22 ,23	1,525.00	0.00	415,721.00

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06/07/2023	IN	SA2300116312	31133208		KAMARAJ 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , RS5737 - INTERNAL HEX IMPLANT ANALOG-21 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-13 ,14 ,23 ,24	77,112.00	0.00	492,833.00
06/07/2023	IN	SA2300116401	31133297		NAGARAJAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,410.00	0.00	497,243.00
06/07/2023	IN	SA2300116405	31133301		PONMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,497.00	0.00	504,740.00
06/07/2023	IN	TJ/35017237	31133877		REVEINA ROZARIA DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON ADDITIONAL TOOTH-13 , DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-13	1,687.00	0.00	506,427.00
07/07/2023	RC		16044251	Bank Transfer		0.00	25,804.00	480,623.00
07/07/2023	IN	SA2300116752	31135244		JEYAMANI 171b HYBRID PROVISIONAL (TEMPORARY) UP TO 6 UNIT LOWER-31 ,32 ,41 ,42 ,43	1,796.00	0.00	482,419.00
07/07/2023	IN	SA2300117082	31135569		JEYABALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	484,515.00
07/07/2023	IN	SA2300117143	31135630		MUBARAK BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27	7,838.00	0.00	492,353.00
08/07/2023	IN	SA2300117884	31136366		SUSILA 19a.M L S CROWN/BRIDGE-27 ,34 ,35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	8,962.00	0.00	501,315.00
08/07/2023	IN	SA2300117840	31136322		MUTHALAGU 171a HYBRID DENTURE PROVISIONAL (TEMPORARY) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46	3,801.00	0.00	505,116.00
08/07/2023	IN	SA2300117741	31136223		SATHYAVANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	506,581.00
09/07/2023	IN	SA2300118066	31137540		RAMA MOORTHY DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	507,941.00
10/07/2023	IN	SA2300118204	31137973		SATHAPPAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	510,454.00
10/07/2023	IN	SA2300118195	31137964		VASANTHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,257.00	0.00	511,711.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	SA2300118616	31139508		NAGARAJAN M L S METAL COPING-16 ,17 , 173d FRAMEWORK TO RECEIVE C&B(MALO) TITANIUM DMLS MORE THAN 10UNITS UPPER-21	43,465.00	0.00	555,176.00
11/07/2023	RC		16046167	Bank Transfer		0.00	100,000.00	455,176.00
11/07/2023	IN	SA2300118846	31139737		VASIMALAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	457,460.00
11/07/2023	IN	SA2300118944	31139835		SUBHIAH TEETH SETTING & ACRYLISING ON IMPLANT FRAME LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,940.00	0.00	460,400.00
12/07/2023	IN	SA2300119082	31141356		RABEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	461,968.00
12/07/2023	IN	TI/35022664	31142133		KRISHNA VENI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,665.00	0.00	465,633.00
13/07/2023	IN	SA2300119700	31143412		YAMINI SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	467,201.00
13/07/2023	IN	SA2300119392	31143106		KRISHNA VENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	468,589.00
13/07/2023	IN	SA2300119412	31143126		SAMUVEL DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-32 ,42	998.00	0.00	469,587.00
13/07/2023	IN	SA2300119701	31143413		SUBRAMANIAN MADDURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	6,593.00	0.00	476,180.00
13/07/2023	IN	SA2300119760	31143471		BALA MURUGAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 ,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 ,21	5,857.00	0.00	482,037.00
14/07/2023	IN	SA2300120370	31145240		PRABHA SUNDARAM TEMPORARY/PROVISIONAL HYBRID DENTURE UPTO 6 TEETH-31 ,32 ,41 ,42 ,43	9,429.00	0.00	491,466.00
15/07/2023	IN	SA2300120661	31146552		SIVASUPRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	9,406.00	0.00	500,872.00
15/07/2023	IN	TI/35026065	31147519		VINCENT DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	505,575.00
15/07/2023	IN	TI/35026346	31147799		VASANTHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,547.00	0.00	509,122.00

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16/07/2023	IN	SA2300121701	31150091		SHANMUGA RAJAN CoCr ADDITIONAL TOOTH ADD ON-25	394.00	0.00	509,516.00
16/07/2023	IN	SA2300121604	31149994		RAVI RAMASAMY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	512,029.00
16/07/2023	IN	SA2300121581	31149971		RAMYA RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	5,807.00	0.00	517,836.00
16/07/2023	IN	SA2300121460	31149851		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,41	3,135.00	0.00	520,971.00
17/07/2023	IN	TI/35028009	31149456		KAMALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	524,106.00
18/07/2023	IN	SA2300122257	31150644		SUSILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 ,17	5,025.00	0.00	529,131.00
19/07/2023	IN	TI/35030297	31153009		DURAI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	530,699.00
19/07/2023	IN	TI/35029989	31152701		PRIYADHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	532,267.00
19/07/2023	IN	SA2300122463	31152085		MEENA SEBASTIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	9,406.00	0.00	541,673.00
19/07/2023	IN	SA2300122496	31152118		SURESH BABU ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-31 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-21 ,31	7,695.00	0.00	549,368.00
19/07/2023	IN	TI/35030247	31152959		SELVARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	551,980.00
19/07/2023	IN	TI/35030294	31153006		DURAI RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	10,051.00	0.00	562,031.00
19/07/2023	IN	TI/35030582	31153294		SAMUVEL DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,536.00	0.00	564,567.00
20/07/2023	IN	TI/35031527	31154499		KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	570,838.00
20/07/2023	RC		16051264	Bank Transfer		0.00	75,000.00	495,838.00
20/07/2023	RC		16051265	Bank Transfer		0.00	75,732.00	420,106.00
20/07/2023	IN	TI/35031018	31153992		JEROME STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	421,674.00
22/07/2023	IN	TI/35035510	31158981		MOHAN DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,037.00	0.00	422,711.00

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22/07/2023	IN	TI/35034129	31157604		SAHAYA SWEETHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,080.00	0.00	426,791.00
22/07/2023	IN	TI/35034126	31157601		SAMUVEL DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,536.00	0.00	429,327.00
22/07/2023	IN	TI/35035658	31159129		PARVATHY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,31,32,34,35,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,31,32,34,35,37	2,009.00	0.00	431,336.00
22/07/2023	IN	TI/35034161	31157636		KUMARESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	432,904.00
22/07/2023	IN	TI/35035108	31158581		MUTHUSIVARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	434,472.00
23/07/2023	IN	SA2300123383	31159962		CELMENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	436,040.00
23/07/2023	IN	TI/35035984	31159455		SAM EBENESAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	437,608.00
23/07/2023	IN	TI/35036002	31159473		SAM EBENESAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	7,538.00	0.00	445,146.00
23/07/2023	IN	TI/35036256	31159727		DR SARAVANAN DENTCARE DMLS FULL METAL INLAY-24	1,360.00	0.00	446,506.00
24/07/2023	RT		131003297	ONLY 2 UNIT .CORRECTION MISTAKE		0.00	7,538.00	438,968.00
24/07/2023	IN	TI/35036645	31160299		PRETHAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	439,657.00
24/07/2023	IN	TI/35037214	31160868		SAM EBENESAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	444,682.00
25/07/2023	IN	TI/35038612	31162381		MUBARAK BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	455,656.00
25/07/2023	IN	TI/35039489	31163256		SUKARBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	457,224.00
25/07/2023	IN	TI/35039130	31162898		DR RAJKUMAR IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	460,050.00
25/07/2023	IN	TI/35039728	31163495		SAMUVEL DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	3,381.00	0.00	463,431.00

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26/07/2023	IN	SA2300123658	31163546		NAGARAJAN 53a.TI(MILLED)WITH LIGHT CURE COMPOSITE FULL COVERAGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,10a. JUVORA PEEK WITH LIGHT CURE COMPOSITE FULL COVERAGE CROWN & BRIDGE UP TO 3 UNITS-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	147,032.00	0.00	610,463.00
26/07/2023	IN	TI/35040600	31164469		MARIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	618,301.00
27/07/2023	IN	TI/35042274	31166218		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	620,397.00
27/07/2023	IN	TI/35042972	31166915		RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	7,538.00	0.00	627,935.00
27/07/2023	IN	TI/35042666	31166609		MR BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	629,503.00
28/07/2023	IN	TI/35043689	31167700		ANISH ADTHITHYA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	630,253.00
28/07/2023	IN	TI/35043982	31167992		ARUMUGAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,080.00	0.00	634,333.00
28/07/2023	IN	TI/35044248	31168258		PARVATHY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,31,32,34,35,3 7 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,31,32,34,35,3 7	9,668.00	0.00	644,001.00
28/07/2023	IN	TI/35044478	31168488		ARLEEM TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-12	839.00	0.00	644,840.00
28/07/2023	RC		16054520	Bank Transfer		0.00	100,000.00	544,840.00
29/07/2023	IN	TI/35045836	31169919		NAGARAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	545,533.00
29/07/2023	IN	TI/35046216	31170297		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	550,236.00
31/07/2023	IN	TI/35048543	31172729		VINCENT DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	556,507.00
01/08/2023	IN	TI/35050078	31174331		SATHYA VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	558,075.00
01/08/2023	IN	TI/35048819	31173078		JEYAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	562,778.00

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01/08/2023	IN	TI/35048787	31173046		MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,34,35,36	3,638.00	0.00	566,416.00
02/08/2023	IN	TI/35050277	31174613		SUBRAMANYAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	7,216.00	0.00	573,632.00
02/08/2023	IN	TI/35051644	31175975		RAMYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	578,657.00
02/08/2023	IN	TI/35050288	31174624		SARATHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22	5,039.00	0.00	583,696.00
03/08/2023	IN	TI/35053118	31177505		RAJAMALLIKA 3D PRINTED CAST FULL ARCH-11,41	2,625.00	0.00	586,321.00
04/08/2023	IN	TI/35053940	31178388		MEENAKSHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26	4,172.00	0.00	590,493.00
04/08/2023	IN	TI/35054571	31179017		JEYA SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	592,061.00
04/08/2023	IN	TI/35053787	31178237		VJIYARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	13,809.00	0.00	605,870.00
05/08/2023	IN	TI/35056344	31180839		MR SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,35,36,37	9,406.00	0.00	615,276.00
05/08/2023	IN	TI/35057208	31181701		SUGUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	617,776.00
05/08/2023	RC		16058667	Bank Transfer		0.00	200,000.00	417,776.00
06/08/2023	IN	TI/35057316	31181820		PARVATHY DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,31,32,34,35,3 7	1,127.00	0.00	418,903.00
06/08/2023	IN	SA2300124380	31181781		CHANDRA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-32 ,35 ,42 ,45	3,574.00	0.00	422,477.00
07/08/2023	IN	TI/35058596	31183150		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	424,045.00
07/08/2023	IN	TI/35057966	31182514		RAJA KARUPAIYA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	424,795.00
07/08/2023	IN	TI/35057852	31182400		KARTHIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	425,484.00

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07/08/2023	IN	SA2300124421	31182179		SRI RANGAN 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	24,145.00	0.00	449,629.00
08/08/2023	IN	TI/35060314	31184902		SATHYA KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	451,197.00
08/08/2023	IN	TI/35060700	31185285		RAVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,31,32	2,287.00	0.00	453,484.00
08/08/2023	IN	TI/35059290	31183883		BAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	458,187.00
09/08/2023	IN	TI/35062361	31186976		THAVASI LINGAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-21	1,257.00	0.00	459,444.00
10/08/2023	IN	TI/35064106	31188747		MR.VIJAYARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	9,106.00	0.00	468,550.00
11/08/2023	IN	TI/35065835	31190518		RITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	470,118.00
12/08/2023	IN	TI/35066937	31191633		USHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	471,142.00
12/08/2023	IN	TI/35067834	31192525		MR SASIKUMAR DENTCARE PEEK PLUS PD B/L PER JAW (FRAMEWORK)-11,12,21,24,26,27 , DENTCARE PEEK PLUS PD B/L PER JAW (TEETH SETTING)-11,12,21,24,26,27	29,537.00	0.00	500,679.00
14/08/2023	IN	TI/35068760	31193480		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	503,814.00
14/08/2023	IN	TI/35068943	31193656		HARIHARAN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	504,759.00
15/08/2023	IN	TI/35070266	31194957		MR.VIJAYARAJAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22	939.00	0.00	505,698.00
15/08/2023	IN	TI/35070625	31195315		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,47,34,36	9,406.00	0.00	515,104.00
16/08/2023	IN	TI/35071404	31196119		HARISH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	516,049.00
16/08/2023	IN	TI/35072692	31197378		MR SASIKUMAR DENTCARE PEEK PLUS PD B/L PER JAW (ACRYLISING)-11,12,21,24,26,27	2,084.00	0.00	518,133.00
16/08/2023	IN	TI/35072777	31197463		THAVASI LINGAM TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41	4,489.00	0.00	522,622.00
17/08/2023	IN	TI/35074117	31198811		LIMBRIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36	4,703.00	0.00	527,325.00

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17/08/2023	RC		16064155	Bank Transfer		0.00	100,000.00	427,325.00
17/08/2023	IN	TI/35074263	31198956		SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	428,893.00
18/08/2023	IN	TI/35076136	31200814		SHANTHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,821.00	0.00	434,714.00
18/08/2023	IN	TI/35076110	31200789		SEETHA LAKSHMI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	438,764.00
18/08/2023	IN	TI/35075825	31200513		RAJA MALLIKA TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-21,31	5,821.00	0.00	444,585.00
18/08/2023	IN	TI/35075639	31200328		SRINIVASAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	445,609.00
19/08/2023	IN	TI/35077871	31202528		SHEIK MAITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	447,177.00
19/08/2023	IN	TI/35077460	31202123		DHEEPIKA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	449,273.00
21/08/2023	IN	TI/35079776	31204436		MEHRAN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	452,408.00
22/08/2023	IN	TI/35081415	31206096		SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	453,976.00
23/08/2023	IN	TI/35083623	31208313		SUGUMAR DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	58,147.00	0.00	512,123.00
24/08/2023	IN	TI/35084348	31209054		SARAVANA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	513,691.00
24/08/2023	IN	TI/35084707	31209411		VENKATESH DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	515,051.00
25/08/2023	IN	TI/35087686	31212391		MR.SELVARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	520,076.00
25/08/2023	RC		16067804	Bank Transfer		0.00	100,000.00	420,076.00
26/08/2023	IN	TI/35089242	31213958		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	421,644.00
28/08/2023	IN	TI/35090956	31215693		SEETHA LAKSHMI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	425,495.00
28/08/2023	IN	TI/35090893	31215630		MARIA MONIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	427,063.00
28/08/2023	IN	TI/35090445	31215186		SIVAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	428,631.00

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30/08/2023	IN	TI/35092290	31217063		PAKAR MOHAMMED DENTCARE ACRYLIC CD REPAIR PER JAW-31	722.00	0.00	429,353.00
30/08/2023	IN	TI/35092437	31217209		VELLIMALAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	430,923.00
30/08/2023	IN	TI/35093133	31217904		SAHAYA SWEETY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	434,058.00
01/09/2023	IN	TI/35096624	31221407		DURAI RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,37	2,284.00	0.00	436,342.00
04/09/2023	IN	TI/35099078	31223903		RAMAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	437,910.00
04/09/2023	IN	TI/35099160	31223985		MAHENDRAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	439,478.00
04/09/2023	RC		16071136	Bank Transfer		0.00	100,000.00	339,478.00
04/09/2023	IN	TI/35098911	31223737		VELLIMALLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	341,833.00
05/09/2023	IN	TI/35100945	31225777		ARLEEN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31	945.00	0.00	342,778.00
06/09/2023	IN	TI/35102319	31227154		GEETANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	344,874.00
06/09/2023	IN	TI/35103326	31228157		SHANMUGARAJA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,26	10,974.00	0.00	355,848.00
07/09/2023	IN	TI/35104682	31229512		PRATHIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	357,416.00
07/09/2023	IN	TI/35103739	31228571		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	358,984.00
07/09/2023	IN	TI/35104172	31229003		SASI REKHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	369,958.00
08/09/2023	IN	TI/35106276	31231107		VALVARASI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	376,229.00
09/09/2023	IN	SA2300124989	31231568		PRABHA SUNDARAM TEMPORARY/PROVISIONAL HYBRID DENTURE UPTO 6 TEETH-41	1,886.00	0.00	378,115.00
09/09/2023	IN	TI/35107059	31231907		BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	380,211.00
09/09/2023	IN	TI/35108150	31232994		PETCHAIAMMAL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	382,910.00
09/09/2023	RT	31163546	131004935	Based On A/R Invoices 31163546.		0.00	147,032.00	235,878.00
09/09/2023	RT		131004933			0.00	9,429.00	226,449.00
09/09/2023	IN	TI/35107644	31232489		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	228,017.00

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09/09/2023	IN	TI/35107152	31232000		PALLAVI DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	229,585.00
09/09/2023	RT		131004927			0.00	43,465.00	186,120.00
10/09/2023	IN	TI/35108432	31233275		PETCHAIAMMAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	187,997.00
11/09/2023	IN	SA2300124997	31233490		NAGARAJAN M L S METAL COPING-16 ,17 , 55a. TI(DMLS)WITH LIGHT CURE FULL COVERAGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 10a. JUVORA PEEK WITH LIGHT CURE COMPOSITE FULL COVERAGE CROWN & BRIDGE UP TO 3 UNITS-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	118,871.00	0.00	306,868.00
11/09/2023	IN	TI/35109444	31234297		DFUJ SHREE TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	307,707.00
12/09/2023	IN	TI/35110857	31235706		MUTHA LAGU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,34,35,36	12,563.00	0.00	320,270.00
13/09/2023	IN	TI/35112882	31237736		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	321,838.00
13/09/2023	IN	TI/35113271	31238125		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	324,973.00
13/09/2023	IN	TI/35112418	31237275		PETCHAIAMMAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37	1,570.00	0.00	326,543.00
13/09/2023	IN	TI/35112310	31237167		SUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,12,13,14,15,16,17,21,22, 23	2,048.00	0.00	328,591.00
13/09/2023	IN	TI/35112108	31236965		JAYAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	329,615.00
13/09/2023	IN	TI/35113374	31238228		LILLY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	331,183.00
15/09/2023	IN	TI/35116588	31241442		SARASWATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	332,440.00
15/09/2023	IN	TI/35116979	31241832		RAMADEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	3,049.00	0.00	335,489.00
16/09/2023	IN	TI/35118463	31243317		MRS. ROHINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	338,002.00

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16/09/2023	IN	TI/35118851	31243705		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	340,098.00
17/09/2023	IN	TI/35119076	31243931		KUNJARAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	70,283.00	0.00	410,381.00
18/09/2023	IN	TI/35120572	31245424		PETCHAIAMMAL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,915.00	0.00	415,296.00
19/09/2023	IN	TI/35121923	31246787		MUMTAJ BEGHAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	416,864.00
20/09/2023	IN	TI/35123973	31248837		RAJARATHINAM P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	418,432.00
20/09/2023	IN	TI/35123745	31248612		ARUMGASELVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	419,456.00
20/09/2023	IN	TI/35123980	31248844		SHAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,703.00	0.00	424,159.00
22/09/2023	RC		16080130	Cash Cash Amount Received		0.00	25,000.00	399,159.00
22/09/2023	RC		16080129	Cash Cash Amount Received		0.00	25,000.00	374,159.00
22/09/2023	RC		16080128	Cash Cash Amount Received		0.00	20,000.00	354,159.00
22/09/2023	IN	TI/35126760	31251624		BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	358,351.00
22/09/2023	IN	TI/35126807	31251671		MALAR VIZHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	360,446.00
24/09/2023	IN	TI/35129100	31253975		DHARMARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	362,959.00
25/09/2023	IN	TI/35129515	31254390		SIFAYUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	364,527.00
27/09/2023	IN	TI/35132934	31257821		SIFAYUDEEN IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	371,169.00
29/09/2023	IN	TI/35136535	31261429		MALAR VIZHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	374,312.00

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30/09/2023	IN	TI/35138919	31263814		SARASWATHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	67,883.00	0.00	442,195.00
01/10/2023	IN	TI/35139549	31264448		RANI BALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	443,219.00
01/10/2023	IN	TI/35139792	31264690		RAMYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	443,908.00
03/10/2023	RC		16085367	Bank Transfer		0.00	60,000.00	383,908.00
03/10/2023	IN	TI/35141086	31265984		KANNAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	388,611.00
03/10/2023	IN	TI/35141344	31266242		PRAVEENKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	391,124.00
03/10/2023	RC		16084466	Cash Cash Amount Received		0.00	25,000.00	366,124.00
04/10/2023	IN	TI/35143181	31268079		RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	375,530.00
04/10/2023	IN	TI/35143216	31268114		ANANDHA VALLI 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	378,832.00
06/10/2023	IN	TI/35146730	31271621		AARTHI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	380,400.00
06/10/2023	IN	TI/35146389	31271281		ANANDHA VALLI 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	382,873.00
06/10/2023	IN	TI/35146468	31271360		JEYANTHI SHANMUGAM IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	385,699.00
07/10/2023	IN	TI/35147784	31272678		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	391,970.00
08/10/2023	IN	TI/35148762	31273653		PONNAGARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	393,538.00
09/10/2023	IN	TI/35148935	31273833		FAYIZA BANU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	394,227.00
09/10/2023	IN	TI/35150094	31274988		JEYASHREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	399,252.00

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11/10/2023	RT	31263814	131006077	billing mistake (unit not modify)		0.00	67,883.00	331,369.00
11/10/2023	IN	TI/35152678	31277582		SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	333,882.00
11/10/2023	IN	TI/35152881	31277785		SARASWATHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-31	9,529.00	0.00	343,411.00
11/10/2023	IN	TI/35153404	31278307		LILLY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,24 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,24	5,253.00	0.00	348,664.00
11/10/2023	IN	TI/35153554	31278457		RENGA SAMY 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	351,966.00
13/10/2023	IN	TI/35157415	31282315		TAMIL SELVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22	939.00	0.00	352,905.00
14/10/2023	IN	TI/35158135	31283041		DIVYA RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	354,473.00
14/10/2023	IN	TI/35158457	31283362		PAVULRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	356,569.00
15/10/2023	IN	TI/35159359	31284262		SANGEETH RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	358,137.00
15/10/2023	IN	TI/35159273	31284176		SUKANYA PAULRAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32	10,051.00	0.00	368,188.00
16/10/2023	IN	TI/35159857	31284761		SANGA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	369,027.00
16/10/2023	IN	TI/35160556	31285458		KOWSALYA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,44	9,658.00	0.00	378,685.00
16/10/2023	IN	TI/35160728	31285629		RENGA SAMY 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	381,158.00
16/10/2023	RC		16092014	Bank Transfer		0.00	69,657.00	311,501.00
17/10/2023	IN	TI/35162832	31287735		THIRAVIYAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	313,069.00
18/10/2023	IN	TI/35163522	31288429		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	314,637.00

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18/10/2023	IN	TI/35163499	31288406		PRISCILLA PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	322,475.00
18/10/2023	IN	TI/35164120	31289027		MUTHU PANDI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-16,26,44,46,47,34,36,37	5,502.00	0.00	327,977.00
19/10/2023	IN	TI/35164821	31289733		SUNDARESHWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	329,545.00
20/10/2023	IN	TI/35167267	31292180		KARTHIKA IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	332,371.00
21/10/2023	IN	TI/35168549	31293449		SRIDHARAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-16,17,21,22,23,24,2 6,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-16,17,21,22,23,24,26,27	8,513.00	0.00	340,884.00
21/10/2023	RC		16095083	Bank Transfer		0.00	50,000.00	290,884.00
21/10/2023	IN	TI/35168625	31293525		VIJAYA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-17,24,25,26,27	1,680.00	0.00	292,564.00
22/10/2023	IN	TI/35170464	31295360		MARIMUTHU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,31	1,525.00	0.00	294,089.00
24/10/2023	IN	TI/35172024	31296919		VIDHUSA SRI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	297,410.00
26/10/2023	IN	TI/35173874	31298774		SRIDHARAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,21,22,23,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,21,22,23,24,26	3,210.00	0.00	300,620.00
27/10/2023	RC		16096754	Bank Transfer		0.00	69,655.00	230,965.00
27/10/2023	IN	TI/35175538	31300448		JOHNSON DHANRAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	233,013.00
28/10/2023	IN	TI/35177364	31302264		MUNIAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	235,813.00
29/10/2023	IN	TI/35178065	31302966		KENNADY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	238,948.00
30/10/2023	IN	TI/35179312	31304215		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	240,516.00
30/10/2023	IN	TI/35179050	31303953		JAMUNA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	15,677.00	0.00	256,193.00

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30/10/2023	IN	TI/35178954	31303857		KANAGA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	36,716.00	0.00	292,909.00
31/10/2023	IN	TI/35179652	31304558		RAMANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	40,998.00	0.00	333,907.00
31/10/2023	IN	TI/35180241	31305146		SATHYAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	6,380.00	0.00	340,287.00
31/10/2023	RC		16098582	elangopriyam@oksbi-330443458764 Bank Transfer		0.00	40,000.00	300,287.00
01/11/2023	RC		16099553	Bank Transfer		0.00	60,000.00	240,287.00
01/11/2023	IN	TI/35181259	31306164		SORNA VALLI 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 6,31,32,33,34,35,36,37 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 31,32,33,34,35,36,37	3,302.00	0.00	243,589.00
01/11/2023	IN	TI/35182737	31307641		MUNIAPPAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	246,196.00
02/11/2023	IN	TI/35184083	31308986		DURAI RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	251,221.00
02/11/2023	IN	TI/35183979	31308882		MEENAKSHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,34,35,36,37	3,462.00	0.00	254,683.00
03/11/2023	IN	TI/35184413	31309321		SRIDHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,36	4,815.00	0.00	259,498.00

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03/11/2023	IN	TI/35184769	31309677		MALARVIZHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	262,197.00
03/11/2023	IN	TI/35184874	31309782		DURAI RAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,37	7,538.00	0.00	269,735.00
03/11/2023	IN	TI/35184908	31309816		PRAJIN FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	270,937.00
03/11/2023	IN	TI/35184923	31309831		SRI RAM SANTHOH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	272,139.00
03/11/2023	IN	TI/35185264	31310171		RAMANATHAN L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	272,661.00
03/11/2023	RT		131007044	entering mistake (direct delivery work entering only layerig work type)bill		0.00	2,284.00	270,377.00
04/11/2023	IN	TI/35186342	31311247		KATTHAMMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	271,401.00
04/11/2023	IN	TI/35187225	31312128		SORNA VALLI 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 ,45,46,31,32,33,34,35,36,37	2,473.00	0.00	273,874.00
05/11/2023	IN	TI/35187755	31312658		MEENAKSHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,883.00	0.00	279,757.00
06/11/2023	IN	TI/35188842	31313747		SETHURATHINAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	5,865.00	0.00	285,622.00
06/11/2023	IN	TI/35187979	31312884		SHANTHA KUMARI 59/F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	287,190.00
07/11/2023	IN	TI/35190639	31315545		MR. SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,47,48	6,271.00	0.00	293,461.00
08/11/2023	IN	TI/35191546	31316459		MURUGESWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22	2,615.00	0.00	296,076.00
08/11/2023	IN	TI/35192026	31316938		MALARVIZHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	298,636.00
08/11/2023	IN	TI/35192367	31317279		SANTHA KUMARI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,256.00	0.00	301,892.00
08/11/2023	IN	TI/35192541	31317453		SAKTHIVEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,34	3,925.00	0.00	305,817.00

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09/11/2023	IN	TI/35193334	31318245		GANDHIMATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	308,952.00
10/11/2023	IN	TI/35194713	31319626		SATHYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	313,546.00
10/11/2023	IN	TI/35195085	31319998		LAKSHMI F IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	316,372.00
10/11/2023	IN	TI/35195672	31320585		MURUGESWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2	3,922.00	0.00	320,294.00
11/11/2023	IN	TI/35195926	31320844		MEENAKSHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36,37	2,911.00	0.00	323,205.00
11/11/2023	IN	TI/35196110	31321028		SANTHA KUMARI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,518.00	0.00	325,723.00
11/11/2023	IN	TI/35196359	31321277		BALASUBRAMANIAN IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	339,008.00
11/11/2023	IN	TI/35196786	31321703		SELVIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	70,283.00	0.00	409,291.00
11/11/2023	IN	TI/35196998	31321914		VIJAYARANI RAJANI IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	412,117.00
11/11/2023	IN	TI/35197123	31322039		BHUVANESHWARI IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	414,943.00
11/11/2023	IN	TI/35196597	31321515		MANIVANNAN M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	416,511.00
12/11/2023	IN	TI/35197629	31322545		RAJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,568.00	0.00	421,079.00
13/11/2023	IN	TI/35198591	31323511		JAYAKUMAR P L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,41,45,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,41,45,31	412.00	0.00	421,491.00
13/11/2023	IN	TI/35198782	31323702		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	423,587.00
13/11/2023	IN	TI/35198799	31323719		RAMYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	426,003.00

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14/11/2023	IN	TI/35200066	31324985		MUNIAPPAN NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27	24,092.00	0.00	450,095.00
14/11/2023	IN	TI/35200345	31325262		DEVI PALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,35,36	12,923.00	0.00	463,018.00
15/11/2023	IN	TI/35201768	31326787		SARATHA DEVI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	941.00	0.00	463,959.00
15/11/2023	IN	TI/35201485	31326504		RAGUL PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	465,527.00
16/11/2023	IN	TI/35202343	31327363		DEVIKA HAWLEYS APPLIANCE-11	689.00	0.00	466,216.00
16/11/2023	IN	TI/35202838	31327857		BANUMATHY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,25,26,34,35,3 6,37	617.00	0.00	466,833.00
16/11/2023	IN	TI/35202975	31327994		MUNIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	468,401.00
17/11/2023	IN	SA2300125331	31328405		PRIYADHARSHINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	470,659.00
18/11/2023	IN	TI/35204786	31329808		SARJESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	472,628.00
18/11/2023	IN	TI/35205657	31330677		RAMANATHAN TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	9,447.00	0.00	482,075.00
18/11/2023	IN	TI/35206189	31331209		LETHIYAL JAMES 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	485,377.00
20/11/2023	IN	TI/35207522	31332540		JAYAKUMAR P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,45,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,45,31,32	14,243.00	0.00	499,620.00

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20/11/2023	IN	TI/35207793	31332810		THIRUMOORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,16,17,21,22,23,24, 25,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,16,17,21,22,23,24, 25,27	4,820.00	0.00	504,440.00
21/11/2023	IN	TI/35207936	31332958		DEVI BALA IPS EMAX PRESS LAYERING CROWN-43,44 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-43,44	27,002.00	0.00	531,442.00
21/11/2023	IN	TI/35208581	31333600		NAVEEN IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	534,268.00
22/11/2023	RC		16108806	Bank Transfer		0.00	50,000.00	484,268.00
22/11/2023	IN	TI/35210735	31335753		BANUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26	17,266.00	0.00	501,534.00
22/11/2023	RT	31332810	131007949	UNIT CHANGE /AT		0.00	4,820.00	496,714.00
23/11/2023	IN	TI/35212158	31337179		ESWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	498,282.00
23/11/2023	IN	TI/35211679	31336700		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	499,850.00
23/11/2023	IN	TI/35211753	31336774		FARZANA BEGGS RETAINER-41	750.00	0.00	500,600.00
24/11/2023	IN	TI/35214158	31339178		THIRUMOORTHY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,34,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,34,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,37	10,742.00	0.00	511,342.00
24/11/2023	IN	TI/35212740	31337763		LETHIYAL JAMES 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	513,815.00
24/11/2023	IN	TI/35213470	31338490		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	515,383.00
25/11/2023	IN	TI/35215720	31340740		SATHYAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,42	5,954.00	0.00	521,337.00
27/11/2023	IN	TI/35216629	31341653		RAJARAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	522,905.00

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27/11/2023	IN	TI/35217470	31342494		NIKTHI KAMALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	524,473.00
28/11/2023	RC		16110720	Cash Cash Amount Received		0.00	25,000.00	499,473.00
28/11/2023	RC		16110715	Cash Cash Amount Received		0.00	25,000.00	474,473.00
28/11/2023	RC		16110714	Cash Cash Amount Received		0.00	25,000.00	449,473.00
28/11/2023	RC		16110713	Cash Cash Amount Received		0.00	25,000.00	424,473.00
28/11/2023	RC		16110712	Cash Cash Amount Received		0.00	25,000.00	399,473.00
28/11/2023	RC		16110711	Cash Cash Amount Received		0.00	25,000.00	374,473.00
30/11/2023	IN	TI/35220967	31346001		MANIMEGALA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	376,041.00
30/11/2023	IN	TI/35221611	31346642		RAVI CHANDRAN TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	5,821.00	0.00	381,862.00
30/11/2023	IN	TI/35221890	31346921		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	384,997.00
30/11/2023	IN	TI/35221942	31346973		RANI MANGAMMAL F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	386,565.00
30/11/2023	IN	TI/35222061	31347092		ASKAR HUSSAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,37	2,048.00	0.00	388,613.00
01/12/2023	IN	TI/35222796	31347832		JEYANTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	392,459.00
01/12/2023	IN	TI/35223724	31348760		JEYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	398,730.00
01/12/2023	IN	TI/35223684	31348720		UMA CHELLAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47	9,623.00	0.00	408,353.00
01/12/2023	IN	TI/35223366	31348402		MAITREYA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	409,192.00
01/12/2023	IN	TI/35223092	31348128		DIVAKER DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	410,216.00
02/12/2023	IN	TI/35225628	31350666		SELVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-12,13,23,24,45,46,35,36	7,148.00	0.00	417,364.00
02/12/2023	IN	TI/35224553	31349592		RAJA LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,25	1,181.00	0.00	418,545.00

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04/12/2023	IN	TI/35226155	31351198		DEVI BALA IPS EMAX PRESS LAYERING CROWN (FRAME TRIAL FOR LAYERING)-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	13,163.00	0.00	431,708.00
04/12/2023	IN	TI/35227034	31352076		SANTHA KUMARI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,45,46,47,31,32,3 5,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,32,35,36	8,842.00	0.00	440,550.00
06/12/2023	IN	TI/35230019	31355065		SEKAR DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	443,385.00
07/12/2023	IN	TI/35231134	31356182		RAJU L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	443,907.00
07/12/2023	IN	TI/35231595	31356643		LOKESHWARAN 3D PRINTED CAD/CAM SURGICAL TEMPLATE 5 IMPLANTS W/O METAL SLEEVE (GUIDE)-21	4,662.00	0.00	448,569.00
08/12/2023	IN	TI/35233029	31358080		MUTHU PANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	454,840.00
08/12/2023	IN	TI/35233133	31358184		SANTHA KUMARI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,45,46,47,31,32,3 5,36	1,127.00	0.00	455,967.00
10/12/2023	IN	TI/35234920	31359971		RAJA MALLIKA HIPC CROWN/BRIDGE-11,12,13,21,22,23 , ADIN MULTIUNIT ANALOG RS5004 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,21,22,23 , DENTCARE TI DMLS DIRECT SCREW RETAINED COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	129,022.00	0.00	584,989.00
11/12/2023	IN	TI/35236180	31361231		NATARAJAN IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	587,815.00
11/12/2023	RC		16117416	Bank Transfer		0.00	100,000.00	487,815.00
13/12/2023	IN	TI/35239116	31364164		MRS MEENAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	490,950.00
13/12/2023	IN	TI/35239606	31364654		SATHYA KALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	493,463.00
13/12/2023	IN	TI/35239610	31364658		NATARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	495,976.00
14/12/2023	IN	TI/35240404	31365452		MUTHU PRAGADISHWARAN HAWLEYS APPLIANCE-21	689.00	0.00	496,665.00

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14/12/2023	IN	TI/35241186	31366234		GOBINATH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22	8,637.00	0.00	505,302.00
15/12/2023	IN	TI/35243090	31368139		CHAKRAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	506,870.00
15/12/2023	IN	TI/35242568	31367617		JESWIN ROSHINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	508,839.00
16/12/2023	IN	TI/35244085	31369134		JEYA RATHINAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27,28	3,071.00	0.00	511,910.00
16/12/2023	IN	TI/35244710	31369758		SITHA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,044.00	0.00	513,954.00
17/12/2023	IN	TI/35245322	31370369		RENITH S IPS EMAX PRESS LAYERING CROWN-41,31	6,642.00	0.00	520,596.00
18/12/2023	IN	TI/35246728	31371771		SATHYA MOORTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,31,32	7,248.00	0.00	527,844.00
18/12/2023	IN	TI/35246120	31371165		LILLY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	529,222.00
18/12/2023	IN	TI/35246086	31371131		THENMOZHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	534,247.00
18/12/2023	IN	TI/35245830	31370876		UMA CHELLAPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-36	1,040.00	0.00	535,287.00
19/12/2023	IN	TI/35247874	31372916		VANITHA SUMATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	536,311.00
19/12/2023	IN	TI/35248253	31373293		RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	538,666.00
19/12/2023	IN	TI/35248473	31373513		THAVASI LINGAM TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,911.00	0.00	541,577.00
20/12/2023	IN	TI/35249041	31374082		DEVI BALA IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (CERAMIC LAYERING)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	6,392.00	0.00	547,969.00
20/12/2023	IN	TI/35249408	31374447		HARINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	554,240.00
21/12/2023	IN	TI/35251373	31376411		ABUTHAHIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	555,264.00
21/12/2023	IN	TI/35251672	31376710		SURENDRAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	556,288.00

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21/12/2023	IN	TI/35251343	31376381		SAKKARAI PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	557,856.00
22/12/2023	IN	TI/35254005	31379038		LALITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,43,31,32,33	57,692.00	0.00	615,548.00
22/12/2023	IN	TI/35253482	31378516		UMA CHELLAPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	620,251.00
22/12/2023	IN	TI/35253461	31378495		SITHA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	621,829.00
23/12/2023	IN	TI/35255453	31380486		SARASWATHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,911.00	0.00	624,740.00
24/12/2023	IN	TI/35256046	31381078		SARASWATHI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,911.00	0.00	627,651.00
24/12/2023	IN	TI/35256438	31381468		MARTIN SELVARAJ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,044.00	0.00	629,695.00
24/12/2023	IN	TI/35256772	31381801		SANKARA NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	632,208.00
26/12/2023	IN	TI/35258306	31383332		MAHARAJAN 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	634,303.00
27/12/2023	IN	TI/35259748	31384772		MRS. USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	11,626.00	0.00	645,929.00
27/12/2023	IN	TI/35259745	31384769		RAJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,049.00	0.00	648,978.00
27/12/2023	IN	TI/35259707	31384732		MOHAMMED YASIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	654,003.00
27/12/2023	RC		16123758	Bank Transfer		0.00	100,000.00	554,003.00
27/12/2023	IN	TI/35259509	31384534		LAKSHMI NARAYANA RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	7,692.00	0.00	561,695.00

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28/12/2023	IN	TI/35260467	31385495		DEVI BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	569,533.00
28/12/2023	IN	TI/35260672	31385700		DHIVYA BAGAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	575,820.00
28/12/2023	IN	TI/35260972	31386000		RAMESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	576,844.00
29/12/2023	IN	TI/35262938	31387962		ANANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	578,412.00
29/12/2023	IN	TI/35261856	31386925		SHANAKARA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	583,115.00
29/12/2023	IN	TI/35262515	31387553		VARSHA RAVIKUMAR LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	584,060.00
29/12/2023	IN	TI/35262763	31387790		KAVERI PPRIYADHARSHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41	313.00	0.00	584,373.00
29/12/2023	IN	TI/35262857	31387881		RADHAMANI L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	584,895.00
29/12/2023	IN	TI/35262884	31387908		RAJESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42	626.00	0.00	585,521.00
29/12/2023	IN	TI/35263009	31388033		VELAIYUDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	588,656.00
30/12/2023	IN	TI/35264405	31389393		SARASWATHI L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	589,178.00
30/12/2023	IN	TI/35264791	31389769		SHANMUGA PRIYA IPS EMAX PRESS STAINING CROWN-15,25	5,651.00	0.00	594,829.00
30/12/2023	IN	TI/35265188	31390165		RAVINDRAN TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	5,821.00	0.00	600,650.00
01/01/2024	IN	TI/35266218	31391172		LINAR SHIJU HAWLEYS APPLIANCE-11	689.00	0.00	601,339.00
01/01/2024	IN	TI/35266288	31391237		RAJAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34	7,181.00	0.00	608,520.00
01/01/2024	IN	TI/35266729	31391668		MARTIN SELVARAJ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	610,098.00
02/01/2024	IN	TI/35268909	31393800		NEELAVATHY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	613,233.00
03/01/2024	IN	TI/35269759	31394630		SWATHI HAWLEYS APPLIANCE-41	689.00	0.00	613,922.00
04/01/2024	IN	TI/35271276	31396112		SATHYA MOORTHY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-17	832.00	0.00	614,754.00

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04/01/2024	IN	TI/35271485	31396314		SEKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	14,553.00	0.00	629,307.00
05/01/2024	RC		16128592	Bank Transfer		0.00	138,613.00	490,694.00
05/01/2024	IN	TI/35272266	31397094		KALIAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,17,22,25, 27	2,615.00	0.00	493,309.00
08/01/2024	IN	TI/35276891	31401553		NAGALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,44,45,46 ,47,36	2,503.00	0.00	495,812.00
08/01/2024	IN	TI/35276848	31401512		NEELAVATHY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,24,25,26	7,489.00	0.00	503,301.00
08/01/2024	IN	TI/35276218	31400898		PRIYANKA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,829.00	0.00	508,130.00
08/01/2024	IN	TI/35277010	31401672		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	509,698.00
09/01/2024	IN	TI/35277931	31402580		JEYAKUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24	5,710.00	0.00	515,408.00
09/01/2024	IN	TI/35278408	31403023		VISALATCHI IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	522,050.00
09/01/2024	IN	TI/35278730	31403328		KALIAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,15,16,17,2 2,25,27	3,922.00	0.00	525,972.00
09/01/2024	IN	TI/35278743	31403341		RADHAMANI DENTCARE TI DMLS INJECT PRO CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,250.00	0.00	528,222.00
09/01/2024	IN	TI/35278790	31403388		MUTHU PANDI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,334.00	0.00	533,556.00
09/01/2024	IN	TI/35279131	31403729		RAJU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	30,461.00	0.00	564,017.00

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10/01/2024	IN	TI/35280314	31404833		JAJA SEKRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	565,585.00
10/01/2024	IN	TI/35279548	31404118		EDWARD DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16	2,415.00	0.00	568,000.00
10/01/2024	IN	TI/35279948	31404482		RAJAM DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-41,42,45,46,47,31,3 2,36,37	8,090.00	0.00	576,090.00
10/01/2024	IN	TI/35280520	31405035		SHANTHI IPS EMAX PRESS LAYERING CROWN-44	3,321.00	0.00	579,411.00
10/01/2024	IN	TI/35280595	31405110		JAYABALAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	583,461.00
12/01/2024	IN	TI/35284591	31408920		MURUGAESAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	591,299.00
12/01/2024	IN	TI/35284281	31408611		SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	596,128.00
12/01/2024	IN	TI/35284224	31408554		MARIYAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	599,263.00
12/01/2024	IN	TI/35283865	31408244		MAHARAJAN 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	601,736.00
12/01/2024	RC		16132072	Bank Transfer		0.00	100,000.00	501,736.00
13/01/2024	IN	TI/35284724	31409054		RADHAMANI DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21	102,063.00	0.00	603,799.00
13/01/2024	IN	TI/35285595	31409861		SARASWATHI HIPC CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,21,22,23 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	60,354.00	0.00	664,153.00
13/01/2024	IN	TI/35285951	31410177		DEVASENA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	668,856.00

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13/01/2024	IN	TI/35286070	31410285		RAJAM DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,36, 37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-41,42,45,46,47,31,32,36, 37	4,802.00	0.00	673,658.00
15/01/2024	IN	TI/36500209	31411520		PRIYANKA SHRI HAWLEYS APPLIANCE-11	689.00	0.00	674,347.00
15/01/2024	IN	TI/36500038	31411349		KABILAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	675,725.00
15/01/2024	IN	TI/36501005	31412309		BALA CHANDRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	677,293.00
15/01/2024	IN	TI/36500017	31411328		ROSHINI HAWLEYS APPLIANCE-11	689.00	0.00	677,982.00
16/01/2024	IN	TI/35287609	31413708		ANANTHA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	679,550.00
16/01/2024	IN	TI/35287814	31413913		SOMASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	682,685.00
16/01/2024	IN	TI/35288148	31414246		JEYAKUMAR P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-37	9,312.00	0.00	691,997.00
16/01/2024	IN	TI/35288170	31414268		JEYAKUMAR P DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	840.00	0.00	692,837.00
17/01/2024	IN	TI/35289718	31415815		NEELAVATHY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,25,26	498.00	0.00	693,335.00
17/01/2024	IN	TI/35289692	31415789		RADHAMANI DENTCARE TI DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI DMLS INJECT PRO CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,864.00	0.00	698,199.00
17/01/2024	IN	TI/35289669	31415766		MR RAMSANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43	3,353.00	0.00	701,552.00
17/01/2024	IN	TI/35289667	31415764		MRS MUTHULAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	704,065.00
17/01/2024	IN	TI/35288403	31414503		MR RAMASUBRAMANIAN 3D PRINTED CAST HALF ARCH-21,31 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-21,31	1,885.00	0.00	705,950.00
17/01/2024	IN	TI/35288396	31414496		MR RAMASUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	708,726.00

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17/01/2024	IN	TI/35288395	31414495		VISHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	710,294.00
18/01/2024	RC		16134408	Bank Transfer		0.00	50,000.00	660,294.00
18/01/2024	IN	TI/35291022	31417119		SURESH BABU HIPC CROWN/BRIDGE-15,16,25,26,45,46 ,35,36 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-15,16,25,26,45,46,35,36 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,25,26,45,46,35,36 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,25,26,45,46,35,36	117,054.00	0.00	777,348.00
18/01/2024	IN	TI/35291140	31417237		ANANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	780,483.00
20/01/2024	IN	TI/35293626	31419725		PONRAMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	781,507.00
20/01/2024	IN	TI/35293867	31419964		JAYABALAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	785,358.00
20/01/2024	IN	TI/35293956	31420053		RAJAM DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,687.00	0.00	789,045.00
20/01/2024	IN	TI/35294103	31420199		THAVASILINGAM FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	61,614.00	0.00	850,659.00
21/01/2024	IN	TI/35294844	31420939		RATHINA VELAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	856,573.00
23/01/2024	RC		16136139	Cash Cash Amount Received		0.00	25,000.00	831,573.00
23/01/2024	RC		16136138	Cash Cash Amount Received		0.00	25,000.00	806,573.00
23/01/2024	IN	TI/35298354	31424449		KARTHIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	2,079.00	0.00	808,652.00
23/01/2024	IN	TI/35297928	31424024		ANANDHAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	810,040.00
23/01/2024	IN	TI/35297580	31423678		AMARAVATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	10,051.00	0.00	820,091.00

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23/01/2024	IN	TI/35297097	31423195		NEELAVATHY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,25,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,25,26	5,501.00	0.00	825,592.00
24/01/2024	RT	31401512	131009561	CD/1555/35276848/7488/UNIT CHANGE		0.00	7,489.00	818,103.00
24/01/2024	IN	TI/35299085	31425180		SUBASHINI HAWLEYS APPLIANCE-11	689.00	0.00	818,792.00
24/01/2024	IN	TI/35299424	31425519		BALAKRISHNAN RAMASAMY IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	828,755.00
25/01/2024	IN	TI/35300374	31426469		SRIVIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	830,851.00
25/01/2024	IN	TI/35301339	31427429		LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	832,419.00
26/01/2024	IN	TI/35302247	31428336		NOORJAHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	835,376.00
26/01/2024	IN	TI/35302342	31428431		JEGANAYAGI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,16,17,21,22,23, 24,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 24,27	5,313.00	0.00	840,689.00
27/01/2024	IN	TI/35303178	31429268		ARCHANA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	860,616.00
27/01/2024	IN	TI/35303076	31429166		SHAMEEM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	862,004.00
28/01/2024	IN	TI/35304496	31430585		MUTHU PANDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-45,46,47,35,36,37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-45,46,47,35,36,37	26,706.00	0.00	888,710.00
29/01/2024	IN	TI/35305969	31432057		VENKATESAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,47,31,32,33 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,47,31,32,33	8,084.00	0.00	896,794.00
30/01/2024	RC		16139691	Bank Transfer		0.00	72,000.00	824,794.00
30/01/2024	IN	TI/35308544	31434631		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	17,567.00	0.00	842,361.00
30/01/2024	IN	TI/35306553	31432642		SELVAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46	12,440.00	0.00	854,801.00

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31/01/2024	IN	TI/35309314	31435412		SETHURAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	856,369.00
31/01/2024	IN	TI/35310487	31436582		THAVASILINGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24,41,42,43,44,31,32,33,34 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,44,31,32,33,34	82,622.00	0.00	938,991.00
31/01/2024	IN	TI/35310055	31436151		SATHYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	9,113.00	0.00	948,104.00
31/01/2024	IN	TI/35309709	31435805		JEGANAYAGI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	954,586.00
31/01/2024	RT	31380486	131009812	CD/1254/35255453/2911/BY MISTAKEDONE TEMP,INSTED OF FINAL		0.00	2,911.00	951,675.00
03/02/2024	IN	TI/35315409	31441500		SURESH BABU DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24,41,42,43,44,31,32,33,34 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,44,31,32,33,34	23,730.00	0.00	975,405.00
05/02/2024	IN	TI/35317136	31443227		AMARAVATHY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14	832.00	0.00	976,237.00
05/02/2024	IN	TI/35317102	31443193		SUGUNA DEVI DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-11	646.00	0.00	976,883.00
05/02/2024	IN	TI/35315998	31442092		SUBARISH DENTCARE ACRYLIC PLUS CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,875.00	0.00	979,758.00
05/02/2024	IN	TI/35316361	31442455		VENKATESAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,47,31,32,33	894.00	0.00	980,652.00
06/02/2024	IN	TI/35318388	31444482		BANUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	983,267.00

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06/02/2024	IN	TI/35317992	31444086		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	984,835.00
07/02/2024	IN	TI/35320558	31446651		MUTHU KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	986,223.00
07/02/2024	IN	TI/35320525	31446618		WILLSON DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	989,130.00
07/02/2024	IN	TI/35320388	31446482		GOKUL RAM HAWLEYS APPLIANCE-41	689.00	0.00	989,819.00
07/02/2024	IN	TI/35319935	31446029		SOUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	991,389.00
07/02/2024	IN	TI/35320253	31446347		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	992,957.00
08/02/2024	IN	TI/35322147	31448238		RAMA NARAYANAN IPS EMAX PRESS LAYERING CROWN-11,13,21	9,963.00	0.00	1,002,920.00
08/02/2024	IN	TI/35321154	31447246		SANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	1,005,877.00
09/02/2024	IN	TI/35323081	31449174		SHANTHI BANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	1,008,834.00
09/02/2024	RC		16145047	Online Bank Transfer		0.00	100,000.00	908,834.00
09/02/2024	RC		16144726	chinnadurai6998@oksbi-404006593051 Bank Transfer		0.00	50,000.00	858,834.00
09/02/2024	IN	TI/35324000	31450092		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,24,25,26, 27	9,114.00	0.00	867,948.00
09/02/2024	IN	TI/35324355	31450446		SOUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	874,219.00
09/02/2024	IN	TI/35322720	31448813		SAMSATH BRGAM F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	875,787.00
09/02/2024	IN	TI/35323034	31449127		MANIVANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	877,355.00
10/02/2024	IN	TI/35324997	31451090		THANGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	878,923.00
10/02/2024	IN	TI/35324929	31451022		VASANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	884,837.00
10/02/2024	IN	TI/35325053	31451146		JEYA CHITRA DENTCARE NOVA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	3,843.00	0.00	888,680.00
10/02/2024	IN	TI/35325303	31451396		ROHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	889,932.00

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10/02/2024	IN	TI/35325753	31451846		KUDIARASI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24, 25,26,41,45,46,47,31,34,35,36,37	1,504.00	0.00	891,436.00
12/02/2024	RC		16145968	Bank Transfer		0.00	100,000.00	791,436.00
12/02/2024	IN	TI/35327735	31453827		VIJAYARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	793,004.00
12/02/2024	RT	31356643	131010000	CL-78/TI/35231595/4662/PRASOON SIR/ADRS CHANGE		0.00	4,662.00	788,342.00
13/02/2024	IN	TI/35329171	31455260		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	791,477.00
13/02/2024	IN	TI/35329065	31455154		KANAGALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,33	1,565.00	0.00	793,042.00
13/02/2024	IN	TI/35328630	31454721		SOUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	795,397.00
13/02/2024	RC		16146670	Bank Transfer		0.00	100,000.00	695,397.00
13/02/2024	IN	TI/35329642	31455729		NAGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	696,965.00
13/02/2024	RC		16146519	Bank Transfer		0.00	150,000.00	546,965.00
14/02/2024	IN	TI/35330921	31457008		SATHYAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13	1,969.00	0.00	548,934.00
14/02/2024	IN	TI/35331512	31457594		SRIDAAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	551,447.00
15/02/2024	IN	TI/35333013	31459090		AROCKIA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	553,015.00
15/02/2024	IN	TI/35332772	31458852		SAROJA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,256.00	0.00	556,271.00
15/02/2024	IN	TI/35332779	31458859		JARINA BEGUM IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	559,592.00
15/02/2024	IN	TI/35332932	31459009		LIAQUET ALI DENTCARE ZIRCONIA CLASSIC PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	563,438.00
15/02/2024	IN	TI/35333566	31459643		SATHYAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	566,434.00
16/02/2024	RT		131010082	CD/1255/TI/35265188/5821/SALI MADAM/REPEAT WORK		0.00	5,821.00	560,613.00
16/02/2024	IN	TI/35334432	31460509		BANUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	562,181.00

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16/02/2024	IN	TI/35334750	31460824		BANUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,3 5,36,37	3,922.00	0.00	566,103.00
16/02/2024	IN	TI/35335312	31461386		LOKESH WARAH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	566,942.00
17/02/2024	IN	TI/35335575	31461649		THANGA RAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-36,37, DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	6,497.00	0.00	573,439.00
17/02/2024	IN	TI/35335951	31462024		BELSIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	576,396.00
17/02/2024	IN	TI/35336149	31462222		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,24,2 5,26,27	6,563.00	0.00	582,959.00
17/02/2024	IN	TI/35336498	31462571		SACHIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	585,459.00
17/02/2024	IN	TI/35337273	31463343		MARGARET PARIMALAM IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	588,285.00
19/02/2024	IN	TI/35338209	31464284		NISHITHA HAWLEYS APPLIANCE-11	689.00	0.00	588,974.00
19/02/2024	IN	TI/35338372	31464446		SWETHIKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	589,919.00
19/02/2024	IN	TI/35339147	31465217		KUDIARASI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,25,26,41,45,46,47,31,34,35,36 ,37	2,253.00	0.00	592,172.00
19/02/2024	IN	TI/35338648	31464719		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	593,740.00
20/02/2024	IN	TI/35339829	31465903		SRIDAAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	840.00	0.00	594,580.00
20/02/2024	IN	TI/35340415	31466488		SEETHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	597,093.00
20/02/2024	IN	TI/35340846	31466918		SAROJA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,518.00	0.00	599,611.00
22/02/2024	IN	TI/35343769	31469837		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	601,179.00
22/02/2024	RT	31409054	131010356	CL-521/TI/35284724/102063/BILLING & ENTERING MISTAKE		0.00	102,063.00	499,116.00
22/02/2024	IN	TI/35343849	31469917		LALITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16	1,040.00	0.00	500,156.00
22/02/2024	IN	TI/35344598	31470664		VARATHA SHANMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,44	15,964.00	0.00	516,120.00

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22/02/2024	IN	TI/35344250	31470317		GNANAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	518,896.00
22/02/2024	IN	TI/35344160	31470228	35284724 BILL CREDIT NOTE FOR TST QTY CHANGE	RADHAMANI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	36,206.00	0.00	555,102.00
23/02/2024	IN	TI/35345750	31471814		JAMUNA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	7,216.00	0.00	562,318.00
23/02/2024	IN	TI/35346046	31472109	35304496 BILL CREDIT NOTE FOR COPPING WT & UNIT CHANGE	MUTHU PANDI DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-45,46,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	20,847.00	0.00	583,165.00
23/02/2024	IN	TI/35346197	31472260		ARUN RAJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	586,122.00
23/02/2024	IN	TI/35346529	31472591		BENJAMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,220.00	0.00	592,342.00
23/02/2024	RT	31430585	131010398	CL-629/TI/35304496/26706/SAJINI MADAM/4 COPPING ONLY DONE &		0.00	26,706.00	565,636.00
23/02/2024	IN	TI/35345282	31471348		NAGA DHARSHINI HAWLEYS APPLIANCE-11	689.00	0.00	566,325.00
24/02/2024	IN	TI/35347793	31473853		UMA CHELLAPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	567,893.00
24/02/2024	IN	TI/35347319	31473381		PUNITHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	15,097.00	0.00	582,990.00

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24/02/2024	IN	TI/35347265	31473327	35288148,35277931,35288170 BILL CREDIT NOTE FOR ENTERING & P&D	JEYAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	15,945.00	0.00	598,935.00
24/02/2024	IN	TI/35347089	31473151		THIRUPURA SUNDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	601,892.00
24/02/2024	IN	TI/35347026	31473088		MUMTAJ BEGHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	606,595.00
26/02/2024	IN	TI/35349817	31475878		JANAKI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE ACRYLIC CD REPAIR PER JAW-41	5,405.00	0.00	612,000.00
26/02/2024	IN	TI/35349953	31476014		SALOMY IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	614,826.00
26/02/2024	RT		131010480	CL-631/TI/35277931/5710/ASHA MADAM/WORK TYPE CHANGE		0.00	5,710.00	609,116.00
26/02/2024	IN	TI/35350119	31476180		MARTIN DHANARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	610,684.00
26/02/2024	RC		16152430	Bank Transfer		0.00	50,000.00	560,684.00
27/02/2024	IN	TI/35351035	31477096		SARANYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	564,005.00
27/02/2024	IN	TI/35352099	31478159		BALA KRISHNAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,31,32,33,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33,37	8,842.00	0.00	572,847.00
27/02/2024	RT		131010542	CL/633/TI/35288148/9312/ASHA MADAM/BILL CORRECTION & SINGLE BILL		0.00	9,312.00	563,535.00
27/02/2024	RT		131010541	CL-632/TI/35288170/840/ASHA MADAM/SINGLE BILL NEED		0.00	840.00	562,695.00
28/02/2024	IN	TI/35353365	31479425		MAHALAKSHIMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21	939.00	0.00	563,634.00
28/02/2024	RC		16153619	Bank Transfer		0.00	15,000.00	548,634.00
29/02/2024	IN	TI/35354316	31480380		MOHAMMED FAROOK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	551,779.00

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29/02/2024	IN	TI/35355144	31481208		LILLY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24	5,025.00	0.00	556,804.00
01/03/2024	IN	TI/35356955	31483025		SANTHA KUMAR IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	559,630.00
01/03/2024	IN	TI/35357030	31483100		BALA KRISHNAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,45,31,32,33,3 7	1,127.00	0.00	560,757.00
02/03/2024	IN	TI/35358650	31484721		LALITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	564,956.00
04/03/2024	RC		16156114	Bank Transfer		0.00	100,000.00	464,956.00
04/03/2024	IN	TI/35360783	31486852		SINGARAVELAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,37	8,870.00	0.00	473,826.00
04/03/2024	IN	TI/35359809	31485880		KANAGA LAKSHIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	480,767.00
05/03/2024	IN	TI/35361773	31487843		MOHAMMED ZIBREEL TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	481,606.00
05/03/2024	IN	TI/35361695	31487766		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	483,174.00
05/03/2024	IN	TI/35362093	31488162		SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	483,904.00
07/03/2024	IN	TI/35365903	31491980		YASIN MOHAMMED DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,016.00	0.00	490,920.00
07/03/2024	IN	TI/35364352	31490431		ALAGAPAN BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,26	14,489.00	0.00	505,409.00
08/03/2024	IN	TI/35366675	31492752		SARASWATHI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	1,044.00	0.00	506,453.00
08/03/2024	IN	TI/35366778	31492855		VAIRAPRAKASAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	509,229.00
08/03/2024	RC		16159496	Bank Transfer		0.00	100,000.00	409,229.00
08/03/2024	IN	TI/35366438	31492515		BOOMI BALAN DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-47	434.00	0.00	409,663.00
08/03/2024	IN	TI/35367016	31493093		MURUGASWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,570.00	0.00	411,233.00

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09/03/2024	IN	TI/35367603	31493682		SUSEELA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	416,065.00
09/03/2024	IN	TI/35367831	31493910		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	425,471.00
09/03/2024	IN	TI/35367944	31494023		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	434,877.00
11/03/2024	IN	TI/35369870	31495949		ALAGAPAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,26	3,938.00	0.00	438,815.00
11/03/2024	IN	TI/35370424	31496502		POOJA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	439,654.00
11/03/2024	IN	TI/35369760	31495839		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	445,925.00
11/03/2024	IN	TI/35370619	31496697		SHANMUGARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,551.00	0.00	451,476.00
11/03/2024	IN	TI/35370865	31496943		JAMUNA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	456,308.00
12/03/2024	IN	TI/35372074	31498149		ALAGAPAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-22 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-22	8,842.00	0.00	465,150.00
12/03/2024	IN	TI/35372896	31498970		JHANSI RANI DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-44	434.00	0.00	465,584.00
13/03/2024	IN	TI/35374300	31500370		SUSEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	467,679.00
13/03/2024	IN	TI/35374719	31500789		DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,21,22,26	595.00	0.00	468,274.00
13/03/2024	IN	TI/35374751	31500821		NIVEDHA IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	478,237.00
13/03/2024	IN	TI/35374781	31500851		VARATHA SHANMUGAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	480,750.00
14/03/2024	IN	TI/35375060	31501133		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	490,156.00
16/03/2024	IN	TI/35379729	31505825		MUNIYAPAPN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-31,32,36,37	8,084.00	0.00	498,240.00

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16/03/2024	IN	TI/35378837	31504934		SUSEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	3,143.00	0.00	501,383.00
18/03/2024	IN	TI/35381508	31507606		RINI VISHWAS DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	31,348.00	0.00	532,731.00
18/03/2024	IN	TI/35381506	31507604		RINI VISHWAS DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	535,231.00
18/03/2024	IN	TI/35381501	31507599		AKSHYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	10,289.00	0.00	545,520.00
18/03/2024	IN	TI/35381498	31507596		AKSHYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	548,020.00
18/03/2024	IN	TI/35381329	31507427		SEKAR BIOHPP FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) MORE THAN 10 UNITS-21	44,930.00	0.00	592,950.00
18/03/2024	IN	TI/35381149	31507247		MURUGASWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	595,305.00
18/03/2024	IN	TI/35381929	31508027		DEVI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,12,21,22,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,12,21,22,26	8,382.00	0.00	603,687.00
18/03/2024	RC		16163236	Bank Transfer		0.00	75,000.00	528,687.00
19/03/2024	IN	TI/35382104	31508204		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	8,636.00	0.00	537,323.00
19/03/2024	IN	TI/35382626	31508726		TAMIL SELVI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,35	5,253.00	0.00	542,576.00
19/03/2024	IN	TI/35383041	31509141		GLORY SANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	544,671.00
19/03/2024	IN	TI/35383127	31509227		VARATHA SHANMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	550,585.00
19/03/2024	RC		16164000	Bank Transfer		0.00	31,561.00	519,024.00
19/03/2024	RC		16163919	Online Bank Transfer		0.00	46,000.00	473,024.00
19/03/2024	RT	31469917	131011157	CL-1309/TI/35343849/1040/DAYAL SIR/WORK CANCEL		0.00	1,040.00	471,984.00
19/03/2024	IN	TI/35383375	31509475		MOHAMMED YASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	473,552.00
20/03/2024	RT	31479425	131011197	CL-1378/TI/35353365/RS.939/PER.DAYAL SIR/WORK NOT PERFECTION SO		0.00	939.00	472,613.00
20/03/2024	IN	TI/35384863	31510965		SATHYAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31	1,247.00	0.00	473,860.00
20/03/2024	IN	TI/35384824	31510926		SATHYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	9,664.00	0.00	483,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386964	31513067		MUNIYAPAPN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-31,32,36,37	894.00	0.00	484,418.00
21/03/2024	IN	TI/35386968	31513071		SHANMUGAVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	489,121.00
21/03/2024	RT		131011353	CL-890/TI/35279131/30461/PRASOON SIR/CHARGE INFORMED NORMAL		0.00	30,461.00	458,660.00
21/03/2024	IN	TI/35387065	31513168		YUVARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	460,228.00
21/03/2024	IN	TI/35386251	31512356	35279131 BILL CREDIT NOTE FOR COPPING CHARGE CHANGE	RAJU DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-41,42,43,31,32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,31,32 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32	26,838.00	0.00	487,066.00
22/03/2024	IN	TI/35388316	31514424		GLORY SANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	490,209.00
22/03/2024	IN	TI/35387852	31513960		RAJASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	491,777.00
22/03/2024	IN	TI/35388035	31514143		NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	493,345.00
23/03/2024	IN	TI/35389635	31515742		SEKAR HIPC CROWN/BRIDGE-11,12,13,21,22,23 , DENTCARE TI MILLED L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (LAYERING)-11,12,13,21,22,23 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	30,555.00	0.00	523,900.00
23/03/2024	IN	TI/35389916	31516021		VISHUANATHN STAIN REMOVAL FROM DENTURE-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	2,180.00	0.00	526,080.00
23/03/2024	IN	TI/35390399	31516502		TAMIL SELVI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,35	746.00	0.00	526,826.00
23/03/2024	IN	TI/35390318	31516421		MARUTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	528,394.00
23/03/2024	IN	TI/35389945	31516050		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	529,962.00
24/03/2024	IN	TI/35390898	31517002		ALAGAPAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-16,21,22,23,24,25,2 7	1,127.00	0.00	531,089.00
24/03/2024	IN	TI/35390925	31517028		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	532,657.00
25/03/2024	IN	TI/35392333	31518435		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	534,225.00

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25/03/2024	IN	TI/35392117	31518219		ROHINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	535,249.00
25/03/2024	IN	TI/35392391	31518493		SUBHA SRI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	536,817.00
25/03/2024	IN	TI/35392924	31519026		SARASWATHI FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	105,932.00	0.00	642,749.00
25/03/2024	RC		16166661	Bank Transfer		0.00	54,000.00	588,749.00
26/03/2024	IN	TI/35393673	31519772		SHANMUGAVELU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	589,463.00
26/03/2024	IN	TI/35394109	31520208		PRAVEEN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	591,031.00
26/03/2024	IN	TI/35393596	31519695		LILLY HAWLEYS APPLIANCE-11	689.00	0.00	591,720.00
26/03/2024	IN	TI/35392993	31519096		SARASWATHI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	18,992.00	0.00	610,712.00
26/03/2024	IN	TI/35394409	31520507		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	615,415.00
27/03/2024	IN	TI/35395622	31521718		RATHESH SRINATH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	616,176.00
27/03/2024	RC		16167924	Bank Transfer		0.00	50,000.00	566,176.00
27/03/2024	IN	TI/35395586	31521682		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	570,879.00
27/03/2024	IN	TI/35395314	31521411		JEYA LAKSHMI 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	572,974.00
28/03/2024	IN	TI/35397712	31523807		KANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	576,109.00
28/03/2024	IN	TI/35397720	31523815		RAMANATHAN DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	33,982.00	0.00	610,091.00

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28/03/2024	IN	TI/35397589	31523684		KANMANI ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11,41 , HAWLEYS APPLIANCE-11,41	2,965.00	0.00	613,056.00
28/03/2024	IN	TI/35397421	31523516		ALAGAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	617,759.00
30/03/2024	IN	TI/35399501	31525598		EASAKIYAMMAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,45	7,838.00	0.00	625,597.00
30/03/2024	IN	TI/35400108	31526204		ARUMUGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	628,013.00
31/03/2024	IN	TI/35400421	31527985		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	629,581.00

4,672,773.00 4,245,711.00

*Period Closing Bal.: 629,581.00