



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000026 - KRISHNA PRASAD R S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374197	11202		SUJI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
13/03/2022	IN	SA2100386508	13449		JOHN ROSE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	7,818.00
17/03/2022	IN	SA2100393288	13448		JOHN ROSE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	3,668.00	0.00	11,486.00
23/03/2022	IN	SA2100401831	1764		PRIYA 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	23,935.00
31/03/2022	IN	SA2100412364	19320		BLOUDSON 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,701.00
01/04/2022	IN	SA2200001343	1001271		SANJAY KRISHNA 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	890.00	0.00	27,591.00
12/04/2022	RC		6004053	Bank Transfer		9,000.00	0.00	36,591.00
12/04/2022	RC		6004053	R220413496904525966 Cash Amount Received		0.00	9,000.00	27,591.00
13/04/2022	RC		6003172	Bank Transfer		0.00	7,500.00	20,091.00
14/04/2022	IN	SA2200018919	1017729		MERLIN SHEEBA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	21,474.00
16/04/2022	IN	SA2200020340	1019113		SATHISH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	7,168.00	0.00	28,642.00
22/04/2022	IN	SA2200029339	1028986		SATHISH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,331.00	0.00	33,973.00
25/04/2022	RC	16395	6007842	FIFO Cash Amount Received		0.00	8,000.00	25,973.00
26/04/2022	IN	SA2200034180	1034072		RUBY 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	32,889.00
28/04/2022	RC	16922	6009893	FIFO Cash Amount Received		0.00	5,000.00	27,889.00
06/05/2022	RC	16940	6013269	Cash Amount Received		0.00	5,000.00	22,889.00
11/05/2022	IN	SA2200054930	1054758		BALA MURALI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	24,272.00
19/05/2022	RC	17827	6018447	Cash Amount Received		0.00	5,000.00	19,272.00
23/05/2022	RC	18941	6020482	Cash Amount Received		0.00	10,000.00	9,272.00
24/05/2022	IN	SA2200074299	1074086		RUBY 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	12,038.00

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28/05/2022	IN	SA2200079474	1079304		SHIJIN 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	14,804.00
31/05/2022	IN	SA2200083156	1083021		SARITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,187.00
31/05/2022	IN	SA2200083440	1083305		SURESH KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37	1,674.00	0.00	17,861.00
04/06/2022	IN	SA2200090544	1090395		SURESH KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,674.00	0.00	19,535.00
06/06/2022	IN	SA2200092013	1091862		JOTHIRAJ 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	20,744.96
11/06/2022	RC	21241	6028523	Cash Amount Received		0.00	7,861.00	12,883.96
11/06/2022	IN	SA2200100192	1100022		RAMYA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	18,416.96
11/06/2022	IN	SA2200099059	1098889		JOTHIRAJ 299a. READY MADE MESH ADD-ON UPPER- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,497.96	0.00	20,914.92
17/06/2022	IN	SA2200107316	1107136		PICHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	3,443.96	0.00	24,358.88
17/06/2022	RC	21257	6031359	FIFO Cash Amount Received		0.00	5,000.00	19,358.88
23/06/2022	IN	SA2200116836	1116621		PICHI 299a. READY MADE MESH ADD-ON UPPER- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	4,731.96	0.00	24,090.84
28/06/2022	IN	SA2200123918	1123704		SREEKUMARI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	28,240.84
02/07/2022	IN	SA2200130674	1130460		PUSHPA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	33,773.84
03/07/2022	IN	SA2200131568	1131348		JESTIN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	35,005.84
05/07/2022	IN	SA2200134464	1134234		KOKHILA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	37,088.84
06/07/2022	IN	SA2200134938	1134723		ABIAESH 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	44,004.84
08/07/2022	RC	23094	6040437	Cash Amount Received		0.00	8,240.00	35,764.84
15/07/2022	RC	31672	6044229	Cash Amount Received		0.00	7,000.00	28,764.84
17/07/2022	IN	SA2200151278	1151028		PUSHPA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	32,914.84
17/07/2022	IN	SA2200151282	1151032		A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	33,788.84
19/07/2022	IN	SA2200154280	1154027		RESALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,095.00	0.00	35,883.84
19/07/2022	IN	SA2200154869	1154613		VIMAL RAJ 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	37,180.84

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22/07/2022	RC	32288	6046062	Bank Transfer		0.00	5,000.00	32,180.84
24/07/2022	IN	SA2200162419	1162142		RESALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	34,275.84
26/07/2022	IN	SA2200164275	1164000		SUJI 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	36,585.84
26/07/2022	IN	SA2200164469	1164193		SOBHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	42,045.84
26/07/2022	IN	SA2200165239	1164963		DEEPTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	47,232.84
27/07/2022	RC	32295	6048335	Cash Amount Received		0.00	5,000.00	42,232.84
28/07/2022	IN	SA2200169052	1168770		ADACHRISTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	56,344.84
02/08/2022	IN	SA2200176437	1176151		SOBHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	61,258.84
14/08/2022	IN	SA2200195299	1194993		MINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,555.84
16/08/2022	RC	35126	6055656	Cash Amount Received		0.00	10,000.00	52,555.84
17/08/2022	IN	SA2200198176	1197875		JEMILA 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 , 27a. DENTCARE NOVA W/DIE-21 ,22	5,922.00	0.00	58,477.84
19/08/2022	RC	35134	6057051	Cash Amount Received		0.00	10,000.00	48,477.84
19/08/2022	IN	SA2200201661	1201344		REEBA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	49,774.84
23/08/2022	IN	SA2200207458	1207123		ARYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	53,869.84
23/08/2022	IN	SA2200206932	1206599		ASHMINI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	57,759.84
24/08/2022	RC	35708	6059581	Cash Amount Received		0.00	10,000.00	47,759.84
24/08/2022	IN	SA2200208989	1208652		PRATHAB 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,41 ,42 ,43	7,781.00	0.00	55,540.84
29/08/2022	IN	SA2200215934	1215589		ARYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	59,226.84
29/08/2022	IN	SA2200215750	1215406		AKSHAYA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	59,804.84
05/09/2022	RC	36565	6064689	Cash Amount Received		0.00	20,000.00	39,804.84
15/09/2022	IN	SA2200238059	1237690		JEEVAN ANTINO 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	43,694.84
22/09/2022	RC	46170	6072663	Cash Amount Received		0.00	10,000.00	33,694.84

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25/09/2022	IN	SA2200253335	1252929		CHANDRALEKHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	37,584.84
29/09/2022	RC	46984	6075199	Cash Amount Received		0.00	10,000.00	27,584.84
05/10/2022	RC	36277	6077300	Cash Amount Received		0.00	7,584.00	20,000.84
10/10/2022	IN	SA2200271390	1271018		SOWMYA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	22,310.84
11/10/2022	IN	SA2200272641	1272268		SARASAM 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,43	4,620.00	0.00	26,930.84
12/10/2022	RC	48015	6081577	Cash Amount Received		0.00	7,000.00	19,930.84
13/10/2022	IN	2210117631	7001529	U/1 Based On Sales Orders 1588.	VELMURUGAN HAWLEY APPLIANCE (RETAINER)-23	656.00	0.00	20,586.84
14/10/2022	RC	32437	6082935	Cash Amount Received		0.00	8,000.00	12,586.84
14/10/2022	IN	SA2200276468	1276097		PREETHA 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	16,051.84
14/10/2022	IN	SA2200277209	1276833		RONOLD RAJ 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	19,516.84
16/10/2022	IN	SA2200278908	1278529		MADHAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	20,813.84
18/10/2022	RC	48020	6084921	Cash Amount Received		0.00	5,000.00	15,813.84
25/10/2022	RC	49319	6087665	Cash Amount Received		0.00	656.00	15,157.84
25/10/2022	RC	49314	6086466	Cash Amount Received		0.00	2,310.00	12,847.84
25/10/2022	321		101717			0.00	0.84	12,847.00
26/10/2022	IN	SA2200290314	1289932		SUBAJALA 36a. DENTCARE MAGNA W/ODIE-13 ,14	2,310.00	0.00	15,157.00
26/10/2022	IN	SA2200291273	1290887		VIJI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	19,047.00
31/10/2022	RC	49608	6089112	Cash Amount Received		0.00	3,465.00	15,582.00
02/11/2022	IN	SA2200299910	1299539		SAROJA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	1,049.00	0.00	16,631.00
10/11/2022	RC		6094067	Bank Transfer		0.00	6,000.00	10,631.00
11/11/2022	RC	61103	6095247	Cash Amount Received		0.00	2,582.00	8,049.00
12/11/2022	IN	SA2200313423	1313059		JEBANCY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,346.00
12/11/2022	RC	61104	6095250	Cash Amount Received		0.00	2,500.00	6,846.00
14/11/2022	RC	50159	6095235	Cash Amount Received		0.00	2,000.00	4,846.00
14/11/2022	IN	SA2200315318	1314955		RAJAPANDIAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	8,736.00

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15/11/2022	IN	SA2200316981	1316617		KARTHICK 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	10,033.00
15/11/2022	IN	SA2200315812	1315450		CHANDRALEKHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,35 ,36 ,37	2,730.00	0.00	12,763.00
16/11/2022	RC	61113	6097444	Cash Amount Received		0.00	2,500.00	10,263.00
20/11/2022	IN	SA2200323657	1323295		CHANDRALEKHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,35 ,36 ,37	2,457.00	0.00	12,720.00
24/11/2022	IN	SA2200329313	1329172		VIJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,017.00
28/11/2022	IN	SA2200334428	1334523		REGIN 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	16,611.00
02/12/2022	IN	SA2200340330	1340416		SUNITHA 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	19,205.00
05/12/2022	IN	SA2200343988	1344065		SAJITHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	24,392.00
07/12/2022	RC		6105132	Bank Transfer		0.00	16,611.00	7,781.00
10/12/2022	IN	SA2200351141	1351216		BENNISON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,078.00
10/12/2022	IN	SA2200351161	1351236		LEELA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,375.00
12/12/2022	IN	SA2200353090	1353164		BABY SAROJA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46	5,859.00	0.00	16,234.00
18/12/2022	IN	SA2200361926	1362393		SURESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	24,015.00
24/12/2022	IN	SA2200371316	1371784		SHANU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	27,905.00
31/12/2022	IN	2212222821	7011077	Based On Sales Orders 11696.	DEEPSHIKA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	28,561.00
31/12/2022	IN	SA2200379219	1379689		SREEKALA PRASAD 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,858.00
03/01/2023	IN	SA2200382616	1383087		MEERA PRASAD 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	31,155.00
06/01/2023	RC		6118176	Bank Transfer		0.00	10,000.00	21,155.00
09/01/2023	IN	SA2200389991	1390460		MAKESH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	23,749.00
09/01/2023	RC	64958	6120320	Cash Amount Received		0.00	7,500.00	16,249.00
10/01/2023	IN	2301234592	7012309	U1, Based On Sales Orders 12988.	AKHILA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	16,905.00
12/01/2023	IN	SA2200395581	1396052		GIREESHKUMAR 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	20,795.00
13/01/2023	IN	SA2200397646	1398113		RAMA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	23,935.00
13/01/2023	RC		6121716	Bank Transfer		0.00	12,358.00	11,577.00

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17/01/2023	IN	SA2200401673	1402141		AJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	26,408.00
19/01/2023	IN	SA2200404978	1405447		RAMYA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	27,563.00
21/01/2023	IN	SA2200408580	1409045		ANISH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	28,860.00
23/01/2023	IN	SA2200410270	1410731		PAULSY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-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)-31 ,32 ,37 ,41 ,42 ,45 ,46	3,749.00	0.00	32,609.00
29/01/2023	IN	SA2200418036	1418485		PAULSY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	35,838.00
29/01/2023	RT	1410731	11009240	Based On A/R Invoices 1410731.		0.00	3,749.00	32,089.00
03/02/2023	IN	SA2200425967	1426402		SUJATHA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	36,709.00
04/02/2023	IN	SA2200428017	1428444		PAULSY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 , 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,436.00	0.00	41,145.00
10/02/2023	RC		6134158	Bank Transfer		0.00	15,000.00	26,145.00
10/02/2023	RC	78154	6134776	Cash Amount Received		0.00	5,000.00	21,145.00
13/02/2023	IN	SA2200439169	1439581		SUBASHINI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	22,442.00
15/02/2023	IN	SA2200442389	1442796		CHRISTURAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,332.00
17/02/2023	IN	SA2200446179	1446572		AJITHAKUMARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	31,519.00
17/02/2023	IN	SA2200446116	1446510		SHERMI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	35,409.00
21/02/2023	IN	SA2200450343	1450739		SUJATHA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	40,029.00
22/02/2023	IN	SA2200451371	1451768		FRANCIES MARY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	43,169.00
23/02/2023	RC		6139307	Cash Amount Received		0.00	10,000.00	33,169.00
28/02/2023	RC		6141258	Cash Amount Received		0.00	2,089.00	31,080.00

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06/03/2023	IN	SA2200468735	1469104		LIMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	34,970.00
06/03/2023	IN	SA2200468951	1469319		LILLY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	37,585.00
06/03/2023	RC		6143736	Cash Amount Received		0.00	8,000.00	29,585.00
08/03/2023	RC		6145584	Cash Amount Received		0.00	3,080.00	26,505.00
10/03/2023	IN	SA2200475252	1475625		LILLY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	29,120.00
10/03/2023	RC		6146659	Cash Cash Amount Received		0.00	4,000.00	25,120.00
15/03/2023	RC		6149046	Bank Transfer		0.00	6,000.00	19,120.00
15/03/2023	IN	SA2200480629	1481000		SUJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,417.00
15/03/2023	IN	SA2200480487	1480859		FLORANCE VIMALA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	23,011.00
16/03/2023	IN	2303335281	7020921	Based On Sales Orders 22542.	DEENU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	23,667.00
17/03/2023	IN	SA2200485025	1485391		ANCY 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	24,964.00
28/03/2023	RC		6154512	Cash Cash Amount Received		0.00	10,000.00	14,964.00
30/03/2023	IN	SA2200502447	1502784		INVA KANGARAJ 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22	9,077.00	0.00	24,041.00
05/04/2023	IN	SA2300006199	31006175		RAYANCY 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	24,802.00
06/04/2023	IN	SA2300006511	31006494		SHEELA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	27,942.00
06/04/2023	RC		16001796	Cash Cash Amount Received		0.00	8,042.00	19,900.00
08/04/2023	IN	SA2300008784	31008764		MARTIN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	23,790.00
11/04/2023	IN	SA2300012569	31012551		VIGNESH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	27,680.00
12/04/2023	IN	2304387201	34002026	Based On Sales Orders 1632.	SHERINRAJ HAWLEY APPLIANCE (RETAINER)-12	656.00	0.00	28,336.00
13/04/2023	RC		16004529	Cash Cash Amount Received		0.00	10,000.00	18,336.00
14/04/2023	IN	SA2300017152	31017134		OMANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	21,565.00

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16/04/2023	IN	SA2300018566	31018542		NISHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	22,589.00
17/04/2023	IN	SA2300020126	31020101		SUJATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,886.00
18/04/2023	IN	SA2300021925	31021903		OMANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,436.00	0.00	28,322.00
18/04/2023	IN	2304400171	34003426	u/l pls call Based On Sales Orders 3050.	DEVU HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-21	835.00	0.00	29,157.00
20/04/2023	RC		16007549	Cash Cash Amount Received		0.00	6,000.00	23,157.00
22/04/2023	IN	SA2300026522	31026511		SASITHARAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	24,291.00
24/04/2023	IN	2304415021	34005147	Based On Sales Orders 4859.	ANNSHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	10,374.00	0.00	34,665.00
25/04/2023	IN	SA2300028777	31028763		SURESH 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	38,555.00
26/04/2023	IN	SA2300030786	31030765		SIVA PRASAD 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,852.00
28/04/2023	IN	SA2300033387	31033364		SASITHARAN 299b. READY MADE MESH ADD-ON LOWER-31 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,221.00	0.00	42,073.00
04/05/2023	RC		16013313	Cash Cash Amount Received		0.00	10,000.00	32,073.00
06/05/2023	IN	2305455463	34008934	Based On Sales Orders 9057.	EVALIYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22	677.00	0.00	32,750.00
09/05/2023	IN	SA2300046090	31046057		NAGULRAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	43,334.00
12/05/2023	IN	SA2300050125	31050091		MANIKANDAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	12,542.00	0.00	55,876.00
13/05/2023	IN	2305480041	34011125	Based On Sales Orders 11568.	SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,297.00	0.00	57,173.00
15/05/2023	RC		16019101	Cash Cash Amount Received		0.00	10,000.00	47,173.00
16/05/2023	IN	SA2300055622	31055599		SELVA SINGH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	51,063.00
18/05/2023	RC		16020422	Cash Cash Amount Received		0.00	10,000.00	41,063.00



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18/05/2023	IN	2305496271	34012397	TRIAL Based On Sales Orders 12933.	SAJIVU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	43,678.00
20/05/2023	IN	2305503841	34013216	Based On Sales Orders 14181.	ARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	45,143.00
20/05/2023	RC		16021916	Cash Cash Amount Received		0.00	6,000.00	39,143.00
21/05/2023	IN	SA2300061303	31061270		RADHIKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	39,983.00
25/05/2023	IN	TI/35001492	31068611		SAJIVU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	2,615.00	0.00	42,598.00
26/05/2023	RC		16024245	Cash Cash Amount Received		0.00	6,073.00	36,525.00
26/05/2023	IN	SA2300068348	31070595		SREEKUMAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	37,574.00
29/05/2023	IN	SA2300071317	31073993		SHIJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,871.00
01/06/2023	IN	SA2300075162	31079143		SREEKUMAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	524.00	0.00	39,395.00
01/06/2023	RT	31070595	131001706	Based On A/R Invoices 31070595.		0.00	1,049.00	38,346.00
03/06/2023	IN	SA2300077062	31081458		NISHA A 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	43,533.00
03/06/2023	IN	TI/35004737	31083068		DEVU SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	835.00	0.00	44,368.00
06/06/2023	IN	SA2300080259	31086039		STANLIY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	45,833.00
08/06/2023	IN	SA2300082472	31088736		NISHA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	46,988.00
10/06/2023	RC		16031644	Cash Cash Amount Received		0.00	17,822.00	29,166.00
15/06/2023	IN	SA2300090631	31099465		SIS LINCY 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	4,415.00	0.00	33,581.00
15/06/2023	IN	SA2300090463	31099298		VINOTH 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	40,905.00
16/06/2023	IN	TI/35009202	31102407		ADSHIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	1,155.00	0.00	42,060.00
19/06/2023	IN	SA2300095224	31105363		SUMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	45,950.00
21/06/2023	RC		16036662	Cash Cash Amount Received		0.00	7,000.00	38,950.00
21/06/2023	RC		16036664	Cash Cash Amount Received		0.00	3,000.00	35,950.00

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21/06/2023	RC		16037594	Cash Cash Amount Received		0.00	10,000.00	25,950.00
23/06/2023	IN	SA2300101728	31112893		SELVI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	29,840.00
27/06/2023	IN	SA2300106014	31118334		RATHIKA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-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)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46	3,749.00	0.00	33,589.00
29/06/2023	IN	SA2300109029	31122263		ANUSHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,886.00
04/07/2023	IN	TI/35016039	31130404		PREETHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11	3,845.00	0.00	38,731.00
04/07/2023	IN	SA2300114095	31129689		RATHIKA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 299a. READY MADE MESH ADD-ON UPPER-21 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46	4,956.00	0.00	43,687.00
10/07/2023	RC		16045052	Cash Cash Amount Received		0.00	10,000.00	33,687.00
12/07/2023	IN	TI/35022113	31141582		BENNISAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-26	1,387.00	0.00	35,074.00
13/07/2023	RC		16047119	Cash Cash Amount Received		0.00	10,000.00	25,074.00
14/07/2023	IN	TI/35025535	31146276		SUDEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-36	1,387.00	0.00	26,461.00
15/07/2023	IN	TI/35026146	31147599		VIJITEETH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	27,150.00
15/07/2023	RC		16048310	Cash Cash Amount Received		0.00	5,000.00	22,150.00
18/07/2023	IN	TI/35028787	31151242		SUNIL HAWLEY APPLIANCE (RETAINER)-11,41 , BALL END CLASP (MISCELLANEOUS)-11,41	1,756.00	0.00	23,906.00
19/07/2023	IN	TI/35030689	31153401		ABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-16	1,387.00	0.00	25,293.00
19/07/2023	IN	TI/35030668	31153380		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-23,24,25,26	5,548.00	0.00	30,841.00
22/07/2023	IN	TI/35034656	31158129		SULFI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	32,936.00
25/07/2023	RC		16052615	Bank Transfer		0.00	4,886.00	28,050.00
25/07/2023	RC		16052488	Cash Cash Amount Received		0.00	5,000.00	23,050.00
28/07/2023	IN	TI/35044418	31168428		KRISHNAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-36	1,387.00	0.00	24,437.00

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28/07/2023	IN	TI/35043957	31167967		SHINOJ HAWLEY APPLIANCE (RETAINER)-11,31	1,378.00	0.00	25,815.00
28/07/2023	IN	TI/35043551	31167562		SULFI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	28,958.00
01/08/2023	IN	TI/35049119	31173378		SHALOM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	30,345.00
02/08/2023	IN	TI/35050858	31175192		SHEEBA MERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	31,732.00
05/08/2023	IN	TI/35055841	31180338		BAGAVATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31,34,35,36,37	3,352.00	0.00	35,084.00
08/08/2023	IN	TI/35060403	31184989		JESSICO HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	36,462.00
08/08/2023	IN	TI/35059265	31183858		BINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	37,850.00
09/08/2023	IN	TI/35061870	31186487		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,238.00
09/08/2023	RC		16060873	Cash Cash Amount Received		0.00	2,500.00	36,738.00
10/08/2023	IN	TI/35064067	31188708		REMYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	39,238.00
11/08/2023	RC		16061492	Cash Collect Cash Amount Received		0.00	10,000.00	29,238.00
12/08/2023	IN	TI/35066898	31191595		BAGAVATHY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,231.00	0.00	35,469.00
16/08/2023	IN	TI/35072406	31197102		REMYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	37,779.00
16/08/2023	RC		16062603	Cash Cash Amount Received		0.00	6,500.00	31,279.00
16/08/2023	IN	TI/35072408	31197104		REMYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	65,604.00
16/08/2023	IN	TI/35072309	31197007		NAYANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	66,293.00
18/08/2023	RC		16064211	Cash Cash Amount Received		0.00	5,000.00	61,293.00
21/08/2023	IN	TI/35080287	31204944		GODWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	62,681.00
22/08/2023	RC		16065702	Cash Cash Amount Received		0.00	11,635.00	51,046.00
22/08/2023	RC		16065703	Cash Cash Amount Received		0.00	25,000.00	26,046.00

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23/08/2023	IN	TI/35083753	31208443		LIBINA JESLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	30,210.00
24/08/2023	IN	TI/35084846	31209549		ALEENA BINIL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	30,899.00
25/08/2023	IN	TI/35087026	31211742		ALEENA BINIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	11,538.00	0.00	42,437.00
25/08/2023	RC		16067504	Cash Cash Amount Received		0.00	7,458.00	34,979.00
04/09/2023	IN	TI/35100095	31224919		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	43,308.00
05/09/2023	IN	TI/35100932	31225764		DHARSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	50,249.00
07/09/2023	IN	TI/35103845	31228677		SREEKUMAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	52,664.00
07/09/2023	RC		16072861	Cash Cash Amount Received		0.00	15,000.00	37,664.00
12/09/2023	RC		16075281	Cash Cash Amount Received		0.00	10,000.00	27,664.00
13/09/2023	IN	TI/35113310	31238164		MEENA DENTCARE ACRYLIC INJECT 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	29,759.00
13/09/2023	IN	TI/35112764	31237620		SELVAAJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	33,923.00
14/09/2023	IN	TI/35115019	31239875		SUDAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,311.00
15/09/2023	IN	TI/35116582	31241436		AANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,699.00
19/09/2023	IN	TI/35121803	31246667		MEENA DENTCARE ACRYLIC INJECT 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	40,550.00
20/09/2023	IN	TI/35122963	31247833		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,938.00
25/09/2023	IN	TI/35129566	31254441		SAVITHRI 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	43,195.00
25/09/2023	RC		16081536	Bank Transfer		0.00	4,479.00	38,716.00
25/09/2023	RC		16081353	Cash Cash Amount Received		0.00	5,500.00	33,216.00
28/09/2023	IN	TI/35134298	31259197		GRAHAM KINGSTEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,25	2,776.00	0.00	35,992.00

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28/09/2023	IN	TI/35134703	31259599		SAVITHRI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	39,080.00
28/09/2023	IN	TI/35135108	31260003		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT 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	41,175.00
29/09/2023	IN	TI/35137037	31261931		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,563.00
01/10/2023	IN	TI/35140259	31265157		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT 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	46,414.00
04/10/2023	IN	TI/35142470	31267373		ASHLIN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	47,792.00
06/10/2023	IN	TI/35145925	31270817		SAISHARAN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	48,685.00
07/10/2023	IN	TI/35147838	31272732		ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32	5,855.00	0.00	54,540.00
11/10/2023	IN	TI/35152907	31277811		STELLA HAWLEYS APPLIANCE-11	689.00	0.00	55,229.00
11/10/2023	IN	TI/35152936	31277840		BLESSAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	56,607.00
12/10/2023	IN	TI/35154515	31279421		ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2	5,250.00	0.00	61,857.00
13/10/2023	RC		16090823	Cash Cash Amount Received		0.00	25,000.00	36,857.00
13/10/2023	IN	TI/35155981	31280887		ARULRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	41,021.00
14/10/2023	IN	TI/35158164	31283070		SHIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	45,185.00
16/10/2023	RC		16091921	Bank Transfer		0.00	10,000.00	35,185.00
16/10/2023	IN	TI/35159930	31284833		RITTIKA MERLIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	36,563.00
17/10/2023	IN	TI/35162516	31287420		GEETHU HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	1,450.00	0.00	38,013.00
18/10/2023	IN	TI/35163292	31288199		SIVARENJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,401.00
20/10/2023	IN	TI/35167030	31291943		ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	46,342.00

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24/10/2023	IN	TI/35171400	31296296		ANGALIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	47,053.00
27/10/2023	RC		16096673	Cash Cash Amount Received		0.00	7,563.00	39,490.00
31/10/2023	IN	TI/35180648	31305552		ACBERT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	43,415.00
02/11/2023	IN	TI/35184187	31309089		REKAVIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	47,579.00
04/11/2023	IN	TI/35186898	31311803		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	53,131.00
07/11/2023	IN	TI/35189805	31314716		RUBY QUEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	54,519.00
08/11/2023	RC		16102547	Cash Cash Amount Received		0.00	25,000.00	29,519.00
13/11/2023	IN	TI/35198828	31323748		CHELLAM DENTCARE ACRYLIC INJECT 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	31,614.00
14/11/2023	IN	TI/35200498	31325415		LILLY DENTCARE ACRYLIC INJECT 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	33,709.00
14/11/2023	IN	TI/35200330	31325247		KANAGABA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,46,47,31,34,35	2,095.00	0.00	35,804.00
14/11/2023	IN	TI/35199797	31324716		LAVANYA HAWLEYS APPLIANCE-41	689.00	0.00	36,493.00
17/11/2023	IN	TI/35204177	31329197		CHELLAM DENTCARE ACRYLIC INJECT 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	40,344.00
17/11/2023	IN	TI/35204400	31329420		SURESHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	43,120.00
18/11/2023	IN	TI/35204978	31329999		JEBAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	45,896.00
18/11/2023	IN	TI/35205760	31330780		KANAGABA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,46,47,31,34,35	3,143.00	0.00	49,039.00
20/11/2023	IN	TI/35207562	31332580		LILLY DENTCARE ACRYLIC INJECT 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	52,890.00
23/11/2023	RC		16108883	Cash Cash Amount Received		0.00	13,000.00	39,890.00
23/11/2023	IN	TI/35211364	31336385		DHIVYA HAWLEYS APPLIANCE-11	689.00	0.00	40,579.00
23/11/2023	IN	TI/35211754	31336775		VIGNESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,967.00

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27/11/2023	IN	TI/35216816	31341840		PAULSY 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	43,224.00
28/11/2023	IN	TI/35218769	31343794		BABU 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	44,481.00
29/11/2023	IN	TI/35220383	31345412		GANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,869.00
02/12/2023	RC		16112953	Cash Cash Amount Received		0.00	5,415.00	40,454.00
04/12/2023	IN	TI/35227469	31352510		BABU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	43,542.00
05/12/2023	IN	TI/35228228	31353274		REMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,22,23	2,095.00	0.00	45,637.00
06/12/2023	IN	TI/35230301	31355347		ATHVANCH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21	1,544.00	0.00	47,181.00
06/12/2023	RC		16114995	Cash Cash Amount Received		0.00	5,000.00	42,181.00
06/12/2023	RC		16114770	drprasadkrishna.kp@okhdfcbank-33400335 4411		0.00	10,000.00	32,181.00
07/12/2023	IN	TI/35231739	31356787		VIGNESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	34,957.00
09/12/2023	IN	TI/35234293	31359344		REMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,22,23	3,143.00	0.00	38,100.00
10/12/2023	IN	TI/35234999	31360050		PAULSY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	41,188.00
12/12/2023	IN	TI/35237680	31362729		ATHVANCH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21	1,029.00	0.00	42,217.00
12/12/2023	IN	TI/35237463	31362512		JENIBA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	43,595.00
14/12/2023	IN	TI/35240593	31365641		SHANTHI HAWLEYS APPLIANCE-21	689.00	0.00	44,284.00
14/12/2023	RC		16118865	Cash Cash Amount Received		0.00	15,000.00	29,284.00
15/12/2023	IN	TI/35242604	31367653		GANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	32,060.00
16/12/2023	IN	TI/35243299	31368349		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	34,836.00

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20/12/2023	IN	TI/35250424	31375461		JEYASHERLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23,24	1,570.00	0.00	36,406.00
21/12/2023	IN	TI/35251887	31376924		MAHENDRA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,34,35	2,095.00	0.00	38,501.00
22/12/2023	IN	TI/35252970	31378006		SANTHI HAWLEYS APPLIANCE-41	689.00	0.00	39,190.00
24/12/2023	IN	TI/35256616	31381645		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,578.00
24/12/2023	IN	TI/35255889	31380922		JEYASHERLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23,24	2,355.00	0.00	42,933.00
27/12/2023	IN	TI/35259504	31384529		MAHENDRA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,34,35	3,143.00	0.00	46,076.00
28/12/2023	IN	TI/35260759	31385787		LAVANYA HAWLEYS APPLIANCE-11	689.00	0.00	46,765.00
28/12/2023	IN	TI/35261387	31386416		JENCY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	48,143.00
30/12/2023	RC		16125027	Cash Cash Amount Received		0.00	10,454.00	37,689.00
30/12/2023	IN	TI/35264236	31389226		DEEPIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	39,067.00
30/12/2023	IN	TI/35264352	31389341		STEPHY PAUL HAWLEYS APPLIANCE-21,31	1,378.00	0.00	40,445.00
01/01/2024	IN	TI/35266552	31391496		SHIMI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	41,823.00
03/01/2024	IN	TI/35270527	31395397		ROSLIN SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24	4,391.00	0.00	46,214.00
08/01/2024	IN	TI/35276228	31400908		PRINCY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	47,592.00
08/01/2024	IN	TI/35277274	31401934		ROSLIN SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24	3,938.00	0.00	51,530.00
10/01/2024	RC		16130651	Cash Cash Amount Received		0.00	25,000.00	26,530.00
11/01/2024	IN	TI/35281790	31406266		ANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,918.00
13/01/2024	IN	TI/35285383	31409670		GECTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,306.00
16/01/2024	IN	TI/35287440	31413539		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,694.00
18/01/2024	RC		16134070	drprasadkrishna.kp@okhdfcbank-40186459 2473		0.00	10,000.00	20,694.00
20/01/2024	IN	TI/35294547	31420642		LEELA DENTCARE ACRYLIC INJECT 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	22,789.00
22/01/2024	IN	TI/35296377	31422471		NETANIA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	23,500.00
23/01/2024	IN	TI/35297545	31423643		AKSHAYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	24,878.00



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26/01/2024	IN	TI/35302591	31428680		ANISHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,266.00
27/01/2024	IN	TI/35303350	31429440		ASHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,644.00
29/01/2024	RC		16138314	drprasadrkrishna.kp@okhdfcbank-40295356 5914		0.00	5,445.00	22,199.00
30/01/2024	IN	TI/35306631	31432719		SUJITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	24,975.00
30/01/2024	IN	TI/35308573	31434660		LEELA DENTCARE ACRYLIC INJECT 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	28,826.00
01/02/2024	IN	TI/35311394	31437489		AASIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	30,204.00
02/02/2024	IN	TI/35312546	31438641		BENIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,592.00
02/02/2024	IN	TI/35313157	31439252		ROSELET SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	5,552.00	0.00	37,144.00
04/02/2024	RC		16141567	Cash Cash Amount Received		0.00	10,000.00	27,144.00
09/02/2024	IN	TI/35323831	31449923		NISHA PRAJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	31,308.00
10/02/2024	IN	TI/35325050	31451143		GINIL MON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,696.00
12/02/2024	IN	TI/35328274	31454366		SHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	34,084.00
23/02/2024	IN	TI/35346521	31472583		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,472.00
26/02/2024	IN	TI/35349189	31475251		JETLIN HAWLEYS APPLIANCE-11	689.00	0.00	36,161.00
26/02/2024	IN	TI/35349388	31475450		NEHA HAWLEYS APPLIANCE-41	689.00	0.00	36,850.00
26/02/2024	IN	TI/35349646	31475707		ASHIKA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	38,228.00
27/02/2024	IN	TI/35350858	31476919		MUJEESH HAWLEYS APPLIANCE-11	689.00	0.00	38,917.00
27/02/2024	RC		16152041	Cash Cash Amount Received		0.00	6,000.00	32,917.00
28/02/2024	RC		16152836	Cash Cash Amount Received		0.00	12,826.00	20,091.00
29/02/2024	IN	TI/35354443	31480507		ABINA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,469.00
29/02/2024	IN	TI/35354507	31480571		VENKAT RAJ HAWLEYS APPLIANCE-41	689.00	0.00	22,158.00
01/03/2024	IN	TI/35356216	31482287		PRATHEESHA HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	1,450.00	0.00	23,608.00
02/03/2024	IN	TI/35358907	31484977		ROSELET SELVARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	25,178.00

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05/03/2024	IN	TI/35362295	31488362		KAMALACHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	29,103.00
06/03/2024	IN	TI/35363875	31489942		ROSELET SELVARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	31,458.00
11/03/2024	RC		16158891	Cash Collect Cash Amount Received		0.00	12,482.00	18,976.00
11/03/2024	IN	TI/35370945	31497023		AAK NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	28,382.00
11/03/2024	IN	TI/35369636	31495715		DR BERLIN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	31,158.00
13/03/2024	IN	TI/35373862	31499933		LILA 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	33,253.00
13/03/2024	IN	TI/35373573	31499644		LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	38,805.00
14/03/2024	IN	TI/35374891	31500964		MARGRET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	47,134.00
14/03/2024	IN	TI/35376041	31502113		SHARAVAN SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	48,027.00
15/03/2024	RC		16162161	Cash Collect Cash Amount Received		0.00	9,676.00	38,351.00
16/03/2024	IN	TI/35379263	31505359		LILA 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	40,824.00
19/03/2024	IN	TI/35382001	31508102		SABARINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	42,392.00
19/03/2024	IN	TI/35381992	31508093		VIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	45,527.00
19/03/2024	IN	TI/35383578	31509678		RAJAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,14,21	1,570.00	0.00	47,097.00
20/03/2024	IN	TI/35384673	31510775		GIRIJA SREE HAWLEYS APPLIANCE-11	689.00	0.00	47,786.00
22/03/2024	IN	TI/35388946	31515052		ABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,174.00
23/03/2024	IN	TI/35390488	31516591		SHREJA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	50,552.00
25/03/2024	IN	TI/35391759	31517862		JOTHI S S RAJESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	62,090.00
27/03/2024	IN	TI/35396556	31522651		RAJAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,14,21	2,355.00	0.00	64,445.00
27/03/2024	IN	TI/35396573	31522668		EZHIL ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,833.00

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05/04/2024	IN	TIKER/45007647	41007606		JASMINE SHEEBA HAWLEYS APPLIANCE-41	689.00	0.00	66,522.00
06/04/2024	RC		26002921	drprasadkrishna.kp@okhdfcbank-40971562 6380		0.00	25,000.00	41,522.00
06/04/2024	IN	TIKER/45009708	41009654		ANUSHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,910.00
07/04/2024	RT	31517862	141000199	AP-173/TT/35391759/RS.11538/PER.FINAN CE MANAGER/ADDRESS CHANGE TO		0.00	11,538.00	31,372.00
08/04/2024	IN	TIKER/45011897	41011828		LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45,46,47	4,391.00	0.00	35,763.00
08/04/2024	RC		26003146	Cash Cash Amount Received		0.00	689.00	35,074.00
10/04/2024	IN	TIKER/45016062	41015971		STEJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,462.00
10/04/2024	IN	TIKER/45015459	41015369		DIANA HAWLEYS APPLIANCE-11	689.00	0.00	37,151.00
11/04/2024	IN	TIKER/45017746	41017646		LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45,46,47	3,938.00	0.00	41,089.00
12/04/2024	RC		26005239	drprasadkrishna.kp@okhdfcbank-41036283 8671		0.00	10,000.00	31,089.00
13/04/2024	IN	TIKER/45019585	41019475		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,477.00
13/04/2024	IN	TIKER/45020411	41020298		VIMALA KUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	35,089.00
13/04/2024	IN	TIKER/45020856	41020741		RASALAM DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-41,42,31,32	1,680.00	0.00	36,769.00
15/04/2024	IN	TIKER/45021794	41021673		ABISHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	38,147.00
15/04/2024	IN	TIKER/45022004	41021883		LILLY 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	39,404.00
17/04/2024	IN	TIKER/45025133	41024987		ARAVINDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	40,792.00
18/04/2024	IN	TIKER/45027755	41027592		NAGA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	44,956.00
19/04/2024	IN	TIKER/45028446	41028277		LILLY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	48,044.00
20/04/2024	RC		26009035	Cash Amount Received		0.00	10,000.00	38,044.00
22/04/2024	IN	TIKER/45033611	41033410		NIVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	42,747.00
23/04/2024	IN	TIKER/45034401	41034196		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,135.00

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24/04/2024	IN	TIKER/45036680	41036453		VIJAYA KUMAR 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	46,230.00
24/04/2024	IN	TIKER/45035908	41035690		AJITHA HAWLEYS APPLIANCE-41	689.00	0.00	46,919.00
27/04/2024	RC		26012480	Cash Amount Received		0.00	9,295.00	37,624.00
27/04/2024	IN	TIKER/45041261	41041022		ROSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,012.00
29/04/2024	IN	TIKER/45043132	41042889		SUTHIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	42,937.00
02/05/2024	IN	TIKER/45047601	41047329		VIJAYA KUMARI 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	45,410.00
02/05/2024	IN	TIKER/45048131	41047859		SOUMYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	46,121.00
02/05/2024	IN	TIKER/45048418	41048144		ASHIKA HAWLEYS APPLIANCE-41	689.00	0.00	46,810.00
03/05/2024	IN	TIKER/45049466	41049191		AJIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	48,188.00
03/05/2024	IN	TIKER/45049833	41049556		ALEXUS MARY 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	49,445.00
03/05/2024	IN	TIKER/45049849	41049572		RAJA PUSPHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,833.00
04/05/2024	IN	TIKER/45052519	41052228		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,221.00
07/05/2024	IN	TIKER/45055565	41056100		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	56,385.00
07/05/2024	IN	TIKER/45055449	41055984		SAJU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	57,763.00
08/05/2024	IN	TIKER/45056785	41057734		VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	61,927.00
09/05/2024	IN	TIKER/45059884	41060812		ALEXUS MARY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	65,015.00
10/05/2024	RC		26018837	Cash Amount Received		0.00	15,000.00	50,015.00
10/05/2024	IN	TIKER/45060864	41061787		GEETHU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	50,776.00
11/05/2024	RC		26019418	Cash Amount Received		0.00	7,500.00	43,276.00
14/05/2024	IN	TIKER/45065936	41066834		JALAJAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	54,250.00

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15/05/2024	IN	TIKER/45067966	41068851		PRATHIBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	60,540.00
17/05/2024	IN	TIKER/45072324	41073159		JEYA KUMARI 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	62,635.00
18/05/2024	IN	TIKER/45073670	41074497		BELDEN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,023.00
21/05/2024	RC		26023476	drprasadkrishna.kp@okhdfcbank-41429521 5080		0.00	10,000.00	54,023.00
22/05/2024	IN	TIKER/45079521	41080308		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,411.00
23/05/2024	IN	TIKER/45080663	41081444		JEYA KUMARI 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	57,884.00
23/05/2024	IN	TIKER/45081354	41082129		JAYA PRATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	59,272.00
23/05/2024	IN	TIKER/45081794	41082566		REMYA BALL END CLASP (MISCELLANEOUS)-11,41 , BEGGS RETAINER-11,41	1,953.00	0.00	61,225.00
27/05/2024	IN	TIKER/45086689	41087432		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,613.00
30/05/2024	IN	TIKER/45091549	41092271		A JENILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	64,001.00
30/05/2024	RC		26027729	Cash Amount Received		0.00	10,437.00	53,564.00
30/05/2024	IN	TIKER/45091733	41092454		SANJANA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	54,942.00
01/06/2024	IN	TIKER/45095498	41097188		ASHLIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	56,320.00
03/06/2024	IN	TIKER/45097645	41099316		DHANYA HAWLEYS APPLIANCE-11,31	1,378.00	0.00	57,698.00
05/06/2024	IN	TIKER/45100431	41102074		REGINI SHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,086.00
06/06/2024	IN	TIKER/45101933	41103558		AATHITHYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	59,797.00
07/06/2024	IN	TIKER/45104764	41106361		SURVESH HAWLEYS APPLIANCE-11	689.00	0.00	60,486.00
10/06/2024	RC		26034355	Cash Amount Received		0.00	20,000.00	40,486.00
11/06/2024	IN	TIKER/45109603	41111156		AKSHAYA HAWLEYS APPLIANCE-11	689.00	0.00	41,175.00
11/06/2024	IN	TIKER/45109796	41111340		JEBIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	42,553.00
12/06/2024	IN	TIKER/45112156	41113677		LIJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	58,277.00
18/06/2024	RC		26036790	drprasadkrishna.kp@okicici-453672679033 Bank Transfer		0.00	20,000.00	38,277.00

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19/06/2024	IN	TIKER/45122434	41124245		ASHFK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	39,655.00
21/06/2024	IN	TIKER/45125814	41127696		RESHMA HAWLEYS APPLIANCE-11	689.00	0.00	40,344.00
25/06/2024	IN	TIKER/45131529	41133325		JERIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31,32	3,665.00	0.00	44,009.00
26/06/2024	RC		26040696	drprasadkrishna.kp@okicici-417860893800 Bank Transfer		0.00	5,000.00	39,009.00
27/06/2024	IN	TIKER/45135101	41136865		THIVISHNU HAWLEYS APPLIANCE-11,31	1,378.00	0.00	40,387.00
27/06/2024	RC		26041137	drprasadkrishna.kp@okicici-454549204717 Bank Transfer		0.00	9,942.00	30,445.00
29/06/2024	IN	TIKER/45138690	41140377		SHAJI KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	34,316.00
29/06/2024	IN	TIKER/45139274	41140948		PUSPHA LATHA 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	36,411.00
30/06/2024	IN	TIKER/45140523	41142185		K P AKSHAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	17,268.00	0.00	53,679.00
30/06/2024	IN	TIKER/45140306	41141968		SADANANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	58,382.00
30/06/2024	IN	TIKER/45140196	41141858		JERIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	63,619.00
01/07/2024	IN	TIKER/45141921	41143556		LIVINGSTEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	66,764.00
02/07/2024	IN	TIKER/45143617	41145204		PUSPHA LATHA 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	69,237.00
04/07/2024	IN	TIKER/45147557	41149137		BREEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	70,625.00
04/07/2024	IN	TIKER/45147705	41149285		JANATHRI HAWLEYS APPLIANCE-11	689.00	0.00	71,314.00
05/07/2024	IN	TIKER/45148781	41150361		SHAJI KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,45,46,47,31,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,36,3 7 , READY MADE MESH UPPER (CD)-41,45,46,47,31,36,37	7,010.00	0.00	78,324.00

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06/07/2024	RC		26046736	drprasadkrishna.kp@okicici-418861152171 Bank Transfer		0.00	25,000.00	53,324.00
08/07/2024	IN	TIKER/45152398	41153969		ADLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	58,027.00
08/07/2024	IN	TIKER/45152720	41154291		ALBIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	8,862.00	0.00	66,889.00
08/07/2024	IN	TIKER/45153304	41154875		SANTHI DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,415.00	0.00	69,304.00
13/07/2024	IN	TIKER/45162458	41164014		ROBERT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	75,575.00
15/07/2024	IN	TIKER/45163840	41165398		VASANTHA 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	77,670.00
15/07/2024	IN	TIKER/45164092	41165650		NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	79,238.00
17/07/2024	RC		26051724	drprasadkrishna.kp@okicici-419929186911 Bank Transfer		0.00	15,000.00	64,238.00
18/07/2024	IN	TIKER/45169493	41171043		DENSHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	65,616.00
19/07/2024	IN	TIKER/45170843	41172391		VASANTHA LAKSHMI 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	68,089.00
19/07/2024	IN	TIKER/45171228	41172776		ASHIKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	69,467.00
20/07/2024	RT	41133325	141003378	CD/JL17/45131529/3665/MANOJ SIR/U WORK CANCEL		0.00	3,665.00	65,802.00
20/07/2024	IN	TIKER/45173524	41175068		SARASWATHI 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	67,897.00
23/07/2024	IN	TIKER/45178056	41180844		JAYANDRA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	70,854.00
24/07/2024	IN	TIKER/45179933	41182718		VISHANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	80,288.00
25/07/2024	IN	TIKER/45181697	41184480		SARASWATHI 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	82,761.00
27/07/2024	RC		26056888	Cash Amount Received		0.00	15,000.00	67,761.00
30/07/2024	RC		26058104	drprasadkrishna.kp@okicici-421205310080 Bank Transfer		0.00	2,000.00	65,761.00

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31/07/2024	RC		26059155	Cash Amount Received		0.00	2,954.00	62,807.00
31/07/2024	IN	TIKER/45191958	41195142		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,34,35,36	7,838.00	0.00	70,645.00
03/08/2024	IN	TIKER/45197163	41200336		RINU LAWRENCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	75,348.00
03/08/2024	IN	TIKER/45197183	41200356		PRAYAG SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	76,241.00
05/08/2024	IN	TIKER/45198221	41201392		ABISHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	76,930.00
05/08/2024	IN	TIKER/45198334	41201505		SREE KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	79,542.00
06/08/2024	IN	TIKER/45200657	41203811		ASHLIN JENIFER HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	80,920.00
07/08/2024	IN	TIKER/45202888	41206040		NIRMALA 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	83,015.00
07/08/2024	RC		26063325	Cash Amount Received		0.00	25,000.00	58,015.00
08/08/2024	IN	TIKER/45203677	41206829		SUSHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	59,403.00
08/08/2024	RC		26063888	Cash Amount Received		0.00	15,000.00	44,403.00
10/08/2024	IN	TIKER/45208853	41211998		ALBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	52,241.00
12/08/2024	IN	TIKER/45209904	41213045		MURUKESON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	60,079.00
13/08/2024	IN	TIKER/45211697	41214837		NIRMALA 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	62,552.00
13/08/2024	IN	TIKER/45211959	41215099		ABISHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	63,266.00
13/08/2024	IN	TIKER/45212644	41215784		ASHIKA. HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	64,644.00
13/08/2024	IN	TIKER/45212105	41215245		PUSHPAM DENTCARE ACRYLIC INJECT 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	66,739.00
14/08/2024	IN	TIKER/45214097	41217235		JJO HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	68,117.00
16/08/2024	IN	TIKER/45217676	41220812		SWATHI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	69,495.00



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17/08/2024	IN	TIKER/45220006	41223138		SAJIBER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,883.00
19/08/2024	RC		26068494	Cash Amount Received		0.00	18,000.00	52,883.00
20/08/2024	IN	TIKER/45224206	41228351		AMUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,271.00
20/08/2024	IN	TIKER/45223554	41227699		VELAUTHA NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	56,883.00
21/08/2024	IN	TIKER/45224287	41228432		AMRITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	58,271.00
22/08/2024	IN	TIKER/45227432	41231574		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,659.00
22/08/2024	IN	TIKER/45227159	41231302		RAVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,31,32,33,34, 35	2,615.00	0.00	62,274.00
22/08/2024	IN	TIKER/45226956	41231099		PRAMESHWARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	63,455.00
22/08/2024	IN	TIKER/45226407	41230551		PUSHPAM DENTCARE ACRYLIC INJECT 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	67,306.00
24/08/2024	IN	TIKER/45230169	41234304		EDWIN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	68,684.00
24/08/2024	RC		26071637	Cash Amount Received		0.00	5,000.00	63,684.00
25/08/2024	IN	TIKER/45232125	41236260		PRAMESHWARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	64,472.00
27/08/2024	IN	TIKER/45233808	41238249		HAWLEYS APPLIANCE (RETAINER)-12	689.00	0.00	65,161.00
27/08/2024	IN	TIKER/45234468	41238908		RAVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,31,32,3 3,34,35	3,922.00	0.00	69,083.00
28/08/2024	RC		26072853	drprasadkrishna.kp@okicici-424106505780 Bank Transfer		0.00	6,076.00	63,007.00
29/08/2024	IN	TIKER/45237981	41242418		SASIKALA 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	64,264.00
30/08/2024	IN	TIKER/45239529	41243966		KUMARESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,652.00
31/08/2024	IN	TIKER/45240991	41245547		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,040.00
02/09/2024	IN	TIKER/45244821	41249581		MAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	68,608.00
02/09/2024	IN	TIKER/45244032	41248792		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,21	1,570.00	0.00	70,178.00

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02/09/2024	IN	TIKER/45243611	41248372		ABISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	82,757.00
03/09/2024	IN	TIKER/45245665	41250422		ASHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,145.00
05/09/2024	RC		26077681	drprasadkrishna.kp@okicici-461542134914 Bank Transfer		0.00	30,000.00	54,145.00
05/09/2024	IN	TIKER/45249371	41254123		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,21,22	2,095.00	0.00	56,240.00
05/09/2024	IN	TIKER/45249542	41254294		SASIKALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	59,328.00
06/09/2024	IN	TIKER/45251224	41255974		AJITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	60,017.00
09/09/2024	IN	TIKER/45254848	41259592		ABIN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	61,395.00
09/09/2024	IN	TIKER/45255116	41259860		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	66,098.00
09/09/2024	IN	TIKER/45256233	41260976		NITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	69,243.00
10/09/2024	IN	TIKER/45257302	41262042		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,21,22	3,143.00	0.00	72,386.00
10/09/2024	IN	TIKER/45257647	41262387		VILOSINI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	76,257.00
11/09/2024	IN	TIKER/45258769	41263506		ATHITHYA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	77,635.00
13/09/2024	IN	TIKER/45262590	41267917		MARY BAI DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,34, 35,36,37	4,402.00	0.00	82,037.00
14/09/2024	IN	TIKER/45264344	41269667		JIJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,605.00
14/09/2024	IN	TIKER/45264479	41269802		JASPHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,173.00

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14/09/2024	IN	TIKER/45264547	41269870		VILOSINI DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-41,42,44,47,31,32,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,44,47,31,32,33,35,36,37 , READY MADE MESH UPPER (CD)-41,42,44,47,31,32,33,35,36,37	11,863.00	0.00	97,036.00
17/09/2024	IN	TIKER/45266907	41272228		CIRIL RAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	98,424.00
17/09/2024	RT	41248792	141005268	CD/SP185/45244032/1570/BP SIR/UNIT CHANGE		0.00	1,570.00	96,854.00
20/09/2024	IN	TIKER/45272051	41277663		PREETHI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	98,232.00
20/09/2024	IN	TIKER/45272645	41278257		MARY BAI DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	8,787.00	0.00	107,019.00
22/09/2024	RT	41262387	141005396	CD/SP420/45257647/3871/BP SIR/PARTIAL WORK TYPE CHANGE		0.00	3,871.00	103,148.00
23/09/2024	IN	TIKER/45276376	41281985		SUBHADHRA AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	104,536.00
24/09/2024	IN	TIKER/45277176	41282784		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	106,104.00
24/09/2024	RC		26086153	drprasadkrishna.kp@okhdfcbank-426841707289		0.00	20,000.00	86,104.00
27/09/2024	RC		26087620	drprasadkrishna.kp@okicici-463715838341 Bank Transfer		0.00	15,471.00	70,633.00
27/09/2024	IN	TIKER/45282134	41287733		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,021.00
29/09/2024	IN	TIKER/45286045	41291645		KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	78,292.00
05/10/2024	IN	TIKER/45296637	41303205		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	81,427.00
06/10/2024	IN	TIKER/45297084	41303652		ANU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,995.00
07/10/2024	RC		26093411	9487958282@ybl-666166006820 Bank Transfer		0.00	1,569.00	81,426.00
07/10/2024	RC		26093561	Cash Amount Received		0.00	25,000.00	56,426.00
07/10/2024	RC		26093562	Cash Amount Received		0.00	10,000.00	46,426.00
08/10/2024	IN	TIKER/45300110	41306978		ANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	49,202.00
09/10/2024	IN	TIKER/45301950	41308818		SOUMIYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	51,978.00

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10/10/2024	IN	TIKER/45303248	41310115		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	53,366.00
14/10/2024	IN	TIKER/45309110	41316209		SOWMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,754.00
15/10/2024	IN	TIKER/45310172	41317324		VIMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	56,849.00
15/10/2024	IN	TIKER/45310316	41317467		SUJITHA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	57,560.00
16/10/2024	IN	TIKER/45311688	41318894		BERLIN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	63,850.00
17/10/2024	IN	TIKER/45312594	41319842		SIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	65,341.00
18/10/2024	RC		26098663	Cash Amount Received		0.00	15,000.00	50,341.00
20/10/2024	IN	TIKER/45317717	41325155		SOWMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	12,002.00	0.00	62,343.00
21/10/2024	IN	TIKER/45317928	41325366		RADHIKA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	16,002.00	0.00	78,345.00
21/10/2024	IN	TIKER/45319079	41326514		VIMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	81,488.00
24/10/2024	RC		26101804	Cash Amount Received		0.00	20,000.00	61,488.00
25/10/2024	IN	TIKER/45325337	41333097		ATHIRA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	62,866.00
						<b>1,283,833.84</b>	<b>1,220,967.84</b>	
							*Period Closing Bal.:	62,866.00