



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000066 - BEYANSO

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/02/2022	IN	SA2100351451	15883		NARAYANAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00	
17/02/2022	IN	SA2100353740	22752		ESWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	5,359.00	
18/02/2022	IN	SA2100354620	47000		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,919.00	
19/02/2022	IN	SA2100356730	20281		AKSHAYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	8,607.00	
20/02/2022	IN	SA2100357221	10333		MEBEL RANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING	4,458.00	0.00	13,065.00	
23/02/2022	IN	SA2100360390	14048		JEGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	16,593.00	
24/02/2022	IN	SA2100362984	43367		PRISILLA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	17,315.00	
03/03/2022	IN	SA2100371123	36039		IDA MABEL 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	18,698.00	
03/03/2022	IN	SA2100372347	23279		VIDHYAVATHI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING	2,223.00	0.00	20,921.00	
05/03/2022	IN	SA2100375540	2553		AKSHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	31,505.00	
05/03/2022	IN	SA2100374325	36038		ESTHER 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	32,888.00	
05/03/2022	IN	SA2100374913	47001		ANS 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	33,448.00	
05/03/2022	IN	SA2100374293	31309		SHEEBA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	35,010.00	
06/03/2022	IN	SA2100376145	36042		RADHAKRISHNAN 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	36,393.00	
06/03/2022	IN	SA2100376057	36041		RAJANDRAN 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	37,776.00	
07/03/2022	IN	SA2100377145	20282		SHAJIN SINGH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	40,464.00	
07/03/2022	IN	SA2100377194	31310		MARIA GEORGE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,026.00	
09/03/2022	IN	SA2100380668	43698		STARLIN FLORA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	42,726.00	
09/03/2022	IN	SA2100381196	39632		AGNES ANGELINE 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	43,958.00	
11/03/2022	IN	SA2100383719	43699		SUBITHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	44,658.00	

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11/03/2022	IN	SA2100383713	5733		RATHNABAI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	50,908.00
11/03/2022	IN	SA2100384338	48991		THANKAMANI 66a. DENTCARE NOVA GINGIVA SMALL	280.00	0.00	51,188.00
11/03/2022	IN	SA2100383957	47003		SUNDARAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	51,748.00
12/03/2022	IN	SA2100385455	43697		SELVA RANI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	52,448.00
12/03/2022	IN	SA2100385019	7548		DHINESH 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	57,981.00
12/03/2022	IN	SA2100385301	47002		ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	58,541.00
13/03/2022	IN	SA2100386750	18045		VIDHYAVATHI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,890.00	0.00	61,431.00
13/03/2022	IN	SA2100386533	31311		BAGAVATHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,993.00
15/03/2022	IN	SA2100388849	36040		SANTHYA PRAMOD 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	64,376.00
16/03/2022	IN	SA2100391176	4059		SHANTHI 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	72,440.00
16/03/2022	IN	SA2100391698	36044		SIVA PRAKASH 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	73,823.00
16/03/2022	IN	SA2100390239	36043		VILASINI 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	75,206.00
16/03/2022	IN	SA2100390766	43702		JAYA DHARSHANA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	75,906.00
16/03/2022	IN	SA2100390726	19312		BENZY 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	78,672.00
16/03/2022	IN	SA2100391557	47870		BERLA 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	79,176.00
19/03/2022	IN	SA2100396694	15169		SURESH 27a.DENTCARE NOVA W/O DIE	3,259.00	0.00	82,435.00
21/03/2022	IN	SA2100397640	43700		SNEKHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	83,135.00
22/03/2022	IN	SA2100399360	43701		AJAY RAJ 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	83,835.00
22/03/2022	IN	SA2100400260	20283		AJITH PRABIN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	86,523.00
23/03/2022	IN	SA2100400667	47004		CHARLES 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	87,083.00
23/03/2022	IN	SA2100400732	20284		CHRISTOPHER 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	89,771.00
23/03/2022	IN	SA2100402091	49511		FRANKLIN 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	89,911.00
24/03/2022	IN	SA2100402142	17458		RAJAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	92,879.00
24/03/2022	IN	SA2100403472	7887		ANUSHYA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	98,255.00
25/03/2022	IN	SA2100404063	39634		SHOBA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	99,487.00

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26/03/2022	IN	SA2100406893	39633		JAYA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	100,719.00
26/03/2022	IN	SA2100405733	20285		DENSLIN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	103,407.00
29/03/2022	IN	SA2100410361	48289		ROBERT REPAIR CHARGE	437.00	0.00	103,844.00
29/03/2022	IN	SA2100410307	11195		SUNITHA 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	107,994.00
31/03/2022	IN	SA2100412427	19313		ROBERT 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	110,760.00
31/03/2022	IN	SA2100413046	15884		SUTHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	113,885.00
31/03/2022	IN	SA2100412935	11194		JEYA 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	118,035.00
01/04/2022	IN	SA2200000715	1000689		SHANTHI 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37	8,064.00	0.00	126,099.00
02/04/2022	RC		6009246	Bank Transfer		0.00	7,986.00	118,113.00
02/04/2022	IN	SA2200002388	1002250		ASMITHA JEBI 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	119,513.00
03/04/2022	RC		6002471	15108 Cash Amount Received		0.00	5,919.00	113,594.00
04/04/2022	IN	SA2200004892	1004566		SASIKALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13,14,23	1,673.99	0.00	115,267.99
05/04/2022	IN	SA2200005628	1005243		JEYA DHARSANA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	116,499.99
06/04/2022	IN	SA2200007008	1006519		PADMA PRIYA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	117,731.99
06/04/2022	IN	SA2200007451	1006929		ANAIL KUAMR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	119,114.99
07/04/2022	IN	SA2200009034	1026686		DEVAKI 27a.DENTCARE NOVA W/O DIE-27	1,383.00	0.00	120,497.99
07/04/2022	RC		6002636	15120 Cash Amount Received		0.00	1,383.00	119,114.99
08/04/2022	IN	SA2200011210	1026825		SIVA JENI 27a.DENTCARE NOVA W/O DIE-37	1,383.00	0.00	120,497.99
08/04/2022	IN	SA2200010270	1009510		DIVYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	121,219.99
09/04/2022	IN	SA2200012405	1026920		BEENA 27a.DENTCARE NOVA W/O DIE-35,36	2,766.00	0.00	123,985.99
09/04/2022	RC		6002875	16264 Cash Amount Received		0.00	10,584.00	113,401.99
11/04/2022	IN	SA2200013325	1012331		VIJAYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11,12,21,22	2,464.00	0.00	115,865.99
12/04/2022	IN	SA2200016077	1014948		ASMITHA 320 BEGG / WRAPAROUND RETAINER-41	62.00	0.00	115,927.99
12/04/2022	RC		6007187	Bank Transfer		0.00	3,410.00	112,517.99
16/04/2022	IN	SA2200020737	1019506		AKHLYA 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	115,642.99

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16/04/2022	IN	SA2200020767	1019536		CHRISTAFER C J 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11,12,13,21,22,23 , 06d. DENTCARE ZIRCONIA PLATINUM PLUS ABOVE 6 UNIT-11,12,13,14,21,22,23,24 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	152,656.00	0.00	268,298.99
16/04/2022	IN	SA2200020806	1019575		VIJAYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11,12,21,22	2,464.00	0.00	270,762.99
16/04/2022	IN	SA2200020887	1019655		SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,17	14,840.00	0.00	285,602.99
17/04/2022	IN	SA2200021768	1020522		DEMITRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	289,130.99
17/04/2022	IN	SA2200021892	1020645		SUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41	8,904.00	0.00	298,034.99
18/04/2022	RC	16273	6004404	Cash Amount Received		0.00	14,314.00	283,720.99
18/04/2022	RC	16272	6004403	Cash Amount Received		0.00	1,383.00	282,337.99
18/04/2022	IN	SA2200022572	1021314		SHIMI DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	40,432.00	0.00	322,769.99
18/04/2022	IN	SA2200022220	1020966		VIJI 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	324,152.99
18/04/2022	RC	16274	6004408	Cash Amount Received		0.00	5,533.00	318,619.99
18/04/2022	RC	16280	6004562	Bill no 374293 Cash Amount Received		0.00	1,562.00	317,057.99
19/04/2022	IN	SA2200024248	1022968		SASIKALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13,14,23	1,673.99	0.00	318,731.98
20/04/2022	IN	SA2200025963	1024663		SHIMI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	319,963.98
20/04/2022	IN	SA2200025953	1024653		VIJAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	325,899.98
20/04/2022	IN	SA2200025039	1023751		JEYA DHARSANA 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	327,282.98
21/04/2022	IN	SA2200027225	1025908		HELEN SHOBA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	327,982.98
21/04/2022	IN	SA2200027224	1025907		YATHRA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	328,682.98
22/04/2022	RT	1005243	11000203	Based On A/R Invoices 1005243.		0.00	1,232.00	327,450.98
22/04/2022	IN	SA2200028940	1028590		JEYA CHANDRA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	328,850.98
23/04/2022	IN	SA2200031383	1030994		AKSHA 387 ORAL SCREEN (ACRYLIC)-21	896.00	0.00	329,746.98
23/04/2022	IN	SA2200031294	1030908		PAPPA 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	335,122.98
23/04/2022	IN	SA2200030430	1030061		SUNITHA 27a.DENTCARE NOVA W/O DIE-14	1,383.00	0.00	336,505.98
24/04/2022	RC	16386	6007406	Cash Amount Received		0.00	20,000.00	316,505.98
24/04/2022	RC	16387	6007407	Cash Amount Received		0.00	4,150.00	312,355.98

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24/04/2022	RC	16388	6007408	Cash Amount Received		0.00	5,376.00	306,979.98
26/04/2022	RC	163400	6009197	Bill no 386533,38450 Cash Amount Received		0.00	4,452.00	302,527.98
26/04/2022	RC		6009813	Bank Transfer		0.00	20,432.00	282,095.98
26/04/2022	RC		6009738	Bank Transfer		0.00	4,989.00	277,106.98
26/04/2022	IN	SA2200033381	1033278		GEORGE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	278,668.98
27/04/2022	RC		6009908	Bank Transfer		0.00	5,891.00	272,777.98
27/04/2022	IN	SA2200036517	1036383		JEYA SHARIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	275,745.98
28/04/2022	RC		6009934	Bank Transfer		0.00	5,633.00	270,112.98
28/04/2022	RC	16921	6009890	Cash Amount Received		0.00	8,148.00	261,964.98
28/04/2022	RC	16923	6009894	FIFO Cash Amount Received		0.00	560.00	261,404.98
28/04/2022	IN	SA2200038043	1037888		BENCIKA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	264,092.98
28/04/2022	IN	SA2200037593	1037445		THANGAMANI 27a.DENTCARE NOVA W/O DIE-14	1,383.00	0.00	265,475.98
28/04/2022	IN	SA2200037343	1037198		ARIYANANDH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	266,175.98
28/04/2022	IN	SA2200037196	1037054		CHRISTOPHER 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	266,735.98
28/04/2022	IN	SA2200036786	1036649		SINDHU 27a.DENTCARE NOVA W/O DIE-24,25,26,27	5,533.00	0.00	272,268.98
29/04/2022	IN	SA2200038254	1038098		BENJAMIN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	273,651.98
02/05/2022	IN	SA2200043139	1043018		SELVARAJ 27a.DENTCARE NOVA W/O DIE-33,34,35,36,37	6,916.00	0.00	280,567.98
03/05/2022	RC	16932	6011363	Bill405733,390760,391577,391698 Cash Amount Received		0.00	5,275.00	275,292.98
03/05/2022	RC	16933	6011364	Cash Amount Received		0.00	2,643.00	272,649.98
03/05/2022	IN	SA2200043831	1043708		FREEDA 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	275,415.98
04/05/2022	IN	SA2200045436	1045294		SURESH 27a.DENTCARE NOVA W/O DIE-11,21,22	4,150.00	0.00	279,565.98
05/05/2022	RC		6013083	Bank Transfer		0.00	5,947.00	273,618.98
07/05/2022	IN	SA2200050579	1050433		JERSHIYA 387 ORAL SCREEN (ACRYLIC)-12	896.00	0.00	274,514.98
08/05/2022	IN	SA2200051895	1051743		MIRTHULA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	276,076.98
09/05/2022	RC		6013934	Bank Transfer		0.00	5,656.00	270,420.98
09/05/2022	RC	17425	6014070	Cash Amount Received		0.00	1,400.00	269,020.98
10/05/2022	IN	SA2200053702	1053540		CHRISTOPHER ARUL 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	269,580.98

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10/05/2022	IN	SA2200053923	1053761		SHANTHI 27a.DENTCARE NOVA W/O DIE-27	1,383.00	0.00	270,963.98
10/05/2022	IN	SA2200054429	1054263		AJOLIN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	272,525.98
10/05/2022	RC	17428	6014406	Cash Amount Received		0.00	1,383.00	271,142.98
11/05/2022	IN	SA2200054716	1054546		BRUCE 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	273,830.98
11/05/2022	IN	SA2200055537	1055361		KINGSLIN JOSE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	275,392.98
12/05/2022	IN	SA2200057035	1056844		VIJAYA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	275,952.98
13/05/2022	RC		6016219	Bank Transfer		0.00	7,241.00	268,711.98
13/05/2022	IN	SA2200058850	1058670		SARANYA 308 HAWLEY APPLIANCE (H.A)-22	700.00	0.00	269,411.98
13/05/2022	IN	SA2200057961	1057787		DAISY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	273,466.11
16/05/2022	IN	SA2200062722	1062528		SNEHA 308 HAWLEY APPLIANCE (H.A)-22	700.00	0.00	274,166.11
16/05/2022	IN	SA2200062862	1062667		JENISHA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	274,866.11
17/05/2022	IN	SA2200063922	1063757		SIVAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	275,426.11
17/05/2022	RT	1057787	11001309	Based On A/R Invoices 1057787.		0.00	4,054.13	271,371.98
18/05/2022	IN	SA2200065557	1065384		SHERVIN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	272,071.98
18/05/2022	IN	SA2200065629	1065456		SHIJITH 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	272,967.98
18/05/2022	IN	SA2200066094	1065919		DAISY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	276,635.85
19/05/2022	IN	SA2200066335	1066158		BRINTHA 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	278,018.85
20/05/2022	RC		6019191	Bank Transfer		0.00	4,720.00	273,298.85
20/05/2022	IN	SA2200067994	1067809		MOHAN DHAS 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	274,860.85
21/05/2022	RC	17834	6019629	Cash Amount Received		0.00	16,968.00	257,892.85
23/05/2022	IN	SA2200072859	1072675		BEHIN 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	259,292.85
23/05/2022	RC	17840	6020477	Cash Amount Received		0.00	14,840.00	244,452.85
23/05/2022	RC		6019975	Bank Transfer		0.00	5,292.00	239,160.85
24/05/2022	IN	SA2200073720	1073526		RADHAKRISHNAMMA 27a.DENTCARE NOVA W/O DIE-14,15,16,17	5,533.00	0.00	244,693.85
25/05/2022	RC	18945	6020503	Cash Amount Received		0.00	700.00	243,993.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	RC		6020988	Bank Transfer		0.00	5,589.00	238,404.85
25/05/2022	IN	SA2200075858	1075587		AMMU 27a.DENTCARE NOVA W/O DIE-37	1,383.00	0.00	239,787.85
25/05/2022	RC	18951	6022527	Cash Amount Received		0.00	1,383.00	238,404.85
25/05/2022	RC	18951	6022527	Bank Transfer		1,383.00	0.00	239,787.85
27/05/2022	IN	SA2200077805	1079832		DAISY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,37,41,42,43,44,45,46,47 , LOGO-41	4,334.11	0.00	244,121.96
27/05/2022	IN	SA2200078942	1078772		RAJA SUBHA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	245,683.96
27/05/2022	IN	SA2200077790	1077544		LIJO GODWIN 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	247,066.96
27/05/2022	RC		6022204	Bank Transfer		0.00	4,911.00	242,155.96
28/05/2022	IN	SA2200080846	1080671		ARUL MARY STELLAA EXPORT M L S CROWN/BRIDGE-44,45,46,47,48 , 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17	17,830.00	0.00	259,985.96
28/05/2022	RC	18951	6022989	Cash Amount Received		0.00	1,383.00	258,602.96
28/05/2022	RC	18956	6022512	Cash Amount Received		0.00	6,916.00	251,686.96
31/05/2022	IN	SA2200083477	1083342		JEGAN RAJ 19a.M L S CROWN/BRIDGE-21,22	3,125.00	0.00	254,811.96
31/05/2022	IN	SA2200083210	1083075		BIJU 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	256,194.96
31/05/2022	IN	SA2200083614	1083476		SHERBIYA 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	257,090.96
31/05/2022	RC		6023408	Bank Transfer		0.00	5,936.00	251,154.96
31/05/2022	IN	SA2200084309	1084168		MEENA KUAMRI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	253,842.96
31/05/2022	RC	19707	6023313	Cash Amount Received		0.00	25,000.00	228,842.96
31/05/2022	RC	19713	6023326	Cash Amount Received		0.00	2,656.00	226,186.96
31/05/2022	RC	19712	6023324	Cash Amount Received		0.00	25,000.00	201,186.96
31/05/2022	RC	19711	6023322	Cash Amount Received		0.00	25,000.00	176,186.96
31/05/2022	RC	19710	6023321	Cash Amount Received		0.00	25,000.00	151,186.96
31/05/2022	RC	19709	6023320	Cash Amount Received		0.00	25,000.00	126,186.96
31/05/2022	RC	19708	6023319	Cash Amount Received		0.00	25,000.00	101,186.96
31/05/2022	RC	19708	6023314	Cash Amount Received		0.00	25,000.00	76,186.96
31/05/2022	RC	19707	6023313	Bank Transfer		25,000.00	0.00	101,186.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2022	IN	SA2200084725	1084583		SIVA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	110,090.96
01/06/2022	IN	SA2200084775	1084633		PRAMODH 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	111,473.96
02/06/2022	IN	SA2200087088	1086931		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	113,433.96
02/06/2022	RC	16719	6024272	Cash Amount Received		0.00	5,533.00	107,900.96
03/06/2022	RT		11001728			0.00	152,658.35	-44,757.39
03/06/2022	RC		6025684	Bank Transfer		0.00	5,688.00	-50,445.39
04/06/2022	RC		6025712	Bank Transfer		0.00	5,376.00	-55,821.39
04/06/2022	IN	SA2200090795	1090646		CHRISTOPHER C J 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 06d. DENTCARE ZIRCONIA PLATINUM PLUS ABOVE 6 UNIT- , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	152,656.00	0.00	96,834.61
06/06/2022	RC	20244	6025597	Cash Amount Received		0.00	1,673.99	95,160.62
06/06/2022	RC	20247	6026861	Cash Amount Received		0.00	1,260.00	93,900.62
07/06/2022	IN	SA2200092945	1092788		ANAND 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	95,462.62
07/06/2022	IN	SA2200093568	1093413		KAVITHA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	96,162.62
08/06/2022	RC	20250	6026887	Cash Amount Received		0.00	1,562.00	94,600.62
08/06/2022	IN	SA2200094303	1094146		ANNABAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.96	0.00	97,954.58
08/06/2022	321		29155			0.00	0.99	97,953.59
08/06/2022	321		29152			2.35	0.00	97,955.94
09/06/2022	RC	20254	6027494	Cash Amount Received		0.00	5,533.00	92,422.94
10/06/2022	RC		6027953	Bank Transfer		0.00	7,218.00	85,204.94
11/06/2022	IN	SA2200099911	1099740		NIRMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	106,372.94
13/06/2022	IN	SA2200102158	1101978		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	108,332.94
14/06/2022	RC	21245	6029835	Cash Amount Received		0.00	1,562.00	106,770.94
14/06/2022	IN	SA2200103691	1103507		KARTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	108,153.94
14/06/2022	RC	21243	6029829	Cash Amount Received		0.00	7,830.00	100,323.94
14/06/2022	IN	SA2200103323	1103140		GANDHIMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	100,883.94
14/06/2022	RC		6029604	Bank Transfer		0.00	4,362.00	96,521.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2022	IN	SA2200102639	1102459		ARUL MARY STELLA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	104,585.94
16/06/2022	RC	21247	6031010	Cash Amount Received		0.00	5,046.00	99,539.94
16/06/2022	RC	21252	6031019	Cash Amount Received		0.00	15,034.11	84,505.83
16/06/2022	IN	SA2200105751	1105571		RAJESWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	87,294.86
17/06/2022	RC	21255	6031357	62722,62862,63922,65557,65629 Cash Amount Received		0.00	3,556.00	83,738.86
17/06/2022	IN	SA2200107932	1107749		JEGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	86,706.86
18/06/2022	RT	1077544	11002107	Based On A/R Invoices 1077544.		0.00	1,383.00	85,323.86
18/06/2022	IN	SA2200110656	1110464		ABISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,706.86
18/06/2022	IN	SA2200109966	1109774		PRASANTH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	87,428.86
18/06/2022	RC	21941	6033112	Cash Amount Received		0.00	2,766.00	84,662.86
19/06/2022	IN	SA2200111107	1110917		SIVAPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	90,598.86
20/06/2022	IN	SA2200111500	1111312		VINU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	91,981.86
20/06/2022	IN	SA2200112368	1112177		SHYNI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	52,920.00	0.00	144,901.86
21/06/2022	IN	SA2200113793	1113596		RAJESWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	147,690.89
21/06/2022	IN	SA2200113304	1113111		GOPIKA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	148,390.89
22/06/2022	IN	SA2200115827	1115620		ANNABAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.96	0.00	151,744.85
22/06/2022	IN	SA2200114972	1114769		VIJIN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	154,432.85
22/06/2022	IN	SA2200114441	1114241		BEENA SHINE 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	159,808.85
22/06/2022	RC	21259	6033110	Cash Amount Received		0.00	1,120.00	158,688.85
22/06/2022	RC	21943	6033117	Cash Amount Received		0.00	2,688.00	156,000.85
24/06/2022	IN	SA2200118425	1118227		LIDWIN HIMI 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	157,400.85
25/06/2022	IN	SA2200120197	1120000		ASHIK TONI 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	158,800.85
27/06/2022	RC	21953	6034956	Cash Amount Received		0.00	4,328.00	154,472.85
27/06/2022	RC	21951	6034951	Cash Amount Received		0.00	2,766.00	151,706.85

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2022	IN	SA2200122202	1121993		ASWIN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	155,856.85
01/07/2022	IN	SA2200128158	1127924		KINGSLIN 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	157,239.85
02/07/2022	RC	21960	6037430	Cash Amount Received		0.00	4,984.00	152,255.85
02/07/2022	RC	21958	6037428	Cash Amount Received		0.00	3,125.00	149,130.85
06/07/2022	RT	1055361	11002678	Based On A/R Invoices 1055361.		0.00	1,562.00	147,568.85
07/07/2022	IN	SA2200137619	1137395		SUNDHARESAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	149,242.84
08/07/2022	IN	SA2200139612	1139376		MARY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	152,910.71
11/07/2022	IN	SA2200141526	1141301		DAVID 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	154,293.71
11/07/2022	IN	SA2200142536	1142305		KIRUBA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	156,793.71
12/07/2022	IN	SA2200144704	1144464		SUNDHARESAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	158,467.70
12/07/2022	RC	31661	6042225	Cash Amount Received		0.00	10,864.00	147,603.70
12/07/2022	IN	SA2200143380	1143148		IDILIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	148,986.70
13/07/2022	IN	SA2200145474	1145245		MOORTHI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	149,546.70
13/07/2022	IN	SA2200145224	1144995		SANKARAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	150,778.70
13/07/2022	IN	SA2200145997	1145763		MAKESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,161.70
13/07/2022	IN	SA2200146380	1146143		SHALU HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	152,833.70
14/07/2022	IN	SA2200146779	1146541		ABIRAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	155,801.70
14/07/2022	RC	31669	6042607	Cash Amount Received		0.00	8,064.00	147,737.70
16/07/2022	IN	SA2200150119	1149875		SAMRAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	149,120.70
17/07/2022	IN	SA2200152014	1151761		PRADEEP 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	150,352.70
18/07/2022	RC	31679	6044293	Cash Amount Received		0.00	6,076.00	144,276.70
18/07/2022	RC	111107	6044236	Cash Amount Received		0.00	5,936.00	138,340.70
19/07/2022	IN	SA2200154176	1153925		AMUTHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	683.00	0.00	139,023.70
19/07/2022	IN	SA2200154389	1154136		ADLINKIRUBA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	141,711.70
19/07/2022	IN	SA2200154891	1154635		SHAMILI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	142,289.70

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21/07/2022	IN	SA2200157866	1157595		DHIYA JOSELIN 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	143,129.70
21/07/2022	IN	SA2200157996	1157725		JASI THOMAS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.02	0.00	145,392.72
21/07/2022	IN	SA2200158338	1158066		SOMASEKARAN NAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,232.05	0.00	151,624.77
21/07/2022	IN	SA2200158414	1158142		MARY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 , LOGO-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	4,063.87	0.00	155,688.64
22/07/2022	RC	32289	6046063	Bank Transfer		0.00	21,168.00	134,520.64
22/07/2022	RC	97048	6045255	Cash Amount Received		0.00	4,150.00	130,370.64
22/07/2022	IN	SA2200158540	1158268		SHAMALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	131,667.64
23/07/2022	IN	SA2200161510	1161233		SUBITHA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	132,822.64
23/07/2022	IN	SA2200160943	1160668		JOHN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	136,712.64
23/07/2022	RC	32291	6046066	Bank Transfer		0.00	5,229.00	131,483.64
23/07/2022	IN	SA2200161525	1161248		AMUTHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	614.00	0.00	132,097.64
25/07/2022	IN	SA2200163864	1163590		AMUTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	135,063.64
25/07/2022	RT	1158066	11003333	Based On A/R Invoices 1158066.		0.00	6,232.12	128,831.52
25/07/2022	IN	SA2200163688	1163415		SOMASEKARAN NAIR IVOCLAR TEETH SET U&L-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,584.00	0.00	135,415.52

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2022	RC	32292	6047149	Cash Amount Received		0.00	10,214.00	125,201.52
26/07/2022	RC	32293	6047156	Cash Amount Received		0.00	7,717.00	117,484.52
27/07/2022	IN	SA2200166074	1165807		ANDRIA XAVIR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	118,781.52
27/07/2022	IN	SA2200166221	1165954		VIJAYA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	8,064.00	0.00	126,845.52
27/07/2022	IN	SA2200167126	1166851		PUSHPA RAJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	128,142.52
27/07/2022	IN	SA2200167278	1167003		JASI THOMAS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.02	0.00	130,405.54
27/07/2022	IN	SA2200167296	1167021		JOTHI NIRMALA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	131,702.54
28/07/2022	IN	SA2200168449	1168174		GOPIKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	132,358.54
29/07/2022	RC	32299	6048344	Cash Amount Received		0.00	5,297.00	127,061.54
29/07/2022	IN	SA2200170308	1170029		VIMALA RANI 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	130,500.41
29/07/2022	IN	SA2200169159	1168888		SOMASEKARAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.03	0.00	135,729.44
29/07/2022	321		53728			0.00	0.87	135,728.57
29/07/2022	321		53723			0.00	0.03	135,728.54
30/07/2022	RC	33645	6048716	Cash Amount Received		0.00	8,550.00	127,178.54
31/07/2022	IN	SA2200172619	1172338		ALEX 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	128,475.54
01/08/2022	IN	SA2200173966	1173691		MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,23	14,112.00	0.00	142,587.54
02/08/2022	IN	SA2200175038	1174761		SHARMILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	145,553.54
02/08/2022	IN	SA2200176288	1176003		VIJAYA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	148,241.54
03/08/2022	IN	SA2200176924	1176641		AJISH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	149,538.54
03/08/2022	IN	SA2200176722	1176440		PICHI 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	1,826.92	0.00	151,365.46

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	RC	33649	6049925	Cash Amount Received		0.00	27,920.00	123,445.46
05/08/2022	IN	SA2200181269	1180974		SUNITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	124,742.46
05/08/2022	IN	SA2200181693	1181396		FRANKLIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	128,270.46
06/08/2022	IN	SA2200183630	1183334		PICHI 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	130,097.46
06/08/2022	IN	SA2200182606	1182311		VIMALA RANI 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-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	4,064.00	0.00	134,161.46
07/08/2022	IN	SA2200184428	1184132		ANJU 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	139,348.46
07/08/2022	IN	SA2200184138	1183842		MAHESHWARI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	140,503.46
07/08/2022	IN	SA2200185250	1184952		ANISTON SHIBIN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	141,180.46
09/08/2022	IN	SA2200187109	1186809		ISWARYA DEVI 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	141,836.46
12/08/2022	IN	SA2200191937	1191641		NITHYA 25a. M L S REST WITH COATING-43 , 19a.M L S CROWN/BRIDGE-43	5,318.00	0.00	147,154.46
14/08/2022	IN	SA2200195538	1195230		SUMA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	149,464.46
14/08/2022	IN	SA2200194243	1193940		DHIBISMA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	151,964.46
16/08/2022	RC	35128	6055659	Cash Amount Received		0.00	10,191.00	141,773.46
16/08/2022	RC		6055705	Bank Transfer		0.00	8,500.00	133,273.46
17/08/2022	RC		6055907	Bank Transfer		0.00	8,500.00	124,773.46
17/08/2022	IN	SA2200199253	1198944		SAJITH 308 HAWLEY APPLIANCE (H.A)-42	656.00	0.00	125,429.46
17/08/2022	IN	SA2200199468	1199157		SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	131,362.46
18/08/2022	IN	SA2200200945	1200630		UDHAYAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	132,659.46
18/08/2022	RC	35133	6057046	Cash Amount Received		0.00	5,023.00	127,636.46
18/08/2022	IN	SA2200200477	1200162		DHIBISMA DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	165,876.46
19/08/2022	RC	35136	6057070	Cash Amount Received		0.00	5,181.00	160,695.46

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2022	IN	SA2200204224	1203902		KRISHNA PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	162,653.46
22/08/2022	IN	SA2200205590	1205262		SHIVANI 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	163,966.46
22/08/2022	RC		6057618	Bank Transfer		0.00	8,000.00	155,966.46
23/08/2022	IN	SA2200206643	1206311		JOYS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	156,491.46
23/08/2022	IN	SA2200206030	1205702		SHARIN JEFFY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	159,085.46
23/08/2022	IN	SA2200206028	1205700		MAHESH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	160,550.46
23/08/2022	RC	35705	6058818	Cash Amount Received		0.00	30,000.00	130,550.46
25/08/2022	IN	SA2200210225	1209887		PRAVEENA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	131,227.46
25/08/2022	RC	35713	6059587	Cash Amount Received		0.00	2,263.00	128,964.46
26/08/2022	RC	35714	6060542	Cash Amount Received		0.00	8,064.00	120,900.46
26/08/2022	IN	SA2200212307	1211963		BEHIN REPAIR CHARGE-11	410.00	0.00	121,310.46
26/08/2022	IN	SA2200211071	1210728		SUJI 36a. DENTCARE MAGNA W/ODIE-16 ,25	2,310.00	0.00	123,620.46
27/08/2022	IN	SA2200212745	1212401		NAGESWARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	124,917.46
28/08/2022	IN	SA2200214611	1214275		THANGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	130,850.46
28/08/2022	IN	SA2200214346	1214010		AMALA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	132,005.46
29/08/2022	RC	35717	6062438	Cash Amount Received		0.00	5,229.00	126,776.46
29/08/2022	321		69879			0.00	0.02	126,776.44
30/08/2022	RC	35719	6062440	Cash Amount Received		0.00	4,064.00	122,712.44
30/08/2022	IN	SA2200217543	1217203		PRASANTH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	130,493.44
30/08/2022	RC		6061235	Bank Transfer		0.00	6,584.00	123,909.44
02/09/2022	IN	SA2200221651	1221309		JEGATHAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	129,842.44
03/09/2022	IN	SA2200223076	1222733		PRASANTH 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41	735.00	0.00	130,577.44
03/09/2022	IN	SA2200223691	1223344		ALFIYA JELIN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	131,233.44
05/09/2022	IN	SA2200225798	1225450		JIJIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	132,530.44
05/09/2022	IN	SA2200225840	1225492		PRABIN SINGH 308 HAWLEY APPLIANCE (H.A)-33	656.00	0.00	133,186.44
05/09/2022	321		74280			0.00	0.03	133,186.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	RC	36575	6066266	Cash Amount Received		0.00	4,822.00	128,364.41
07/09/2022	IN	SA2200228486	1228127		KRISHNAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	128,889.41
10/09/2022	IN	SA2200230873	1230510		KANAGA BAI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	129,414.41
12/09/2022	IN	SA2200233582	1233206		ANISHNIJI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	130,711.41
13/09/2022	IN	SA2200234715	1234334		ASWIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	131,289.41
14/09/2022	IN	SA2200236105	1235721		THANKAMANI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	132,586.41
14/09/2022	IN	SA2200236303	1235918		ARUN 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	135,274.41
14/09/2022	IN	SA2200236595	1236208		IGNATIUS 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	137,962.41
14/09/2022	IN	SA2200236752	1236364		MELBIN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	138,487.41
14/09/2022	RC		6069006	Bank Transfer		0.00	5,560.00	132,927.41
15/09/2022	IN	SA2200238287	1237918		SHERVINRAJ 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	133,583.41
15/09/2022	IN	SA2200238609	1238239		ABINAYA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	134,738.41
16/09/2022	IN	SA2200240477	1240105		ANTONY BIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	135,893.41
16/09/2022	RC		6069739	Bank Transfer		0.00	5,513.00	130,380.41
17/09/2022	IN	SA2200241034	1240662		KRISHNAPILLAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	131,950.41
17/09/2022	IN	SA2200241240	1240868		SUGANYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	133,247.41
17/09/2022	IN	SA2200241503	1241128		USHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	136,213.41
19/09/2022	RC		6070851	Bank Transfer		0.00	7,796.00	128,417.41
20/09/2022	IN	SA2200244315	1243931		RAJESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,24	17,798.00	0.00	146,215.41
20/09/2022	RC	46164	6072554	Cash Amount Received		0.00	1,465.00	144,750.41
22/09/2022	RC	46171	6072664	Cash Amount Received		0.00	7,781.00	136,969.41
22/09/2022	IN	SA2200248903	1248503		FENNI STELLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	138,927.41
22/09/2022	IN	SA2200247580	1247183		KRISHNA PILLAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	140,497.41
23/09/2022	IN	SA2200250654	1250250		RAJAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	141,794.41
23/09/2022	RC	46173	6073333	Cash Amount Received		0.00	14,112.00	127,682.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200250613	1250209		CRISTOPHER 419 SOFT NIGHT GUARD-41	630.00	0.00	128,312.41
23/09/2022	RC		6072666	Bank Transfer		0.00	5,266.00	123,046.41
24/09/2022	IN	SA2200251579	1251178		ANEESH MON 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	123,723.41
24/09/2022	RC	46174	6073336	Cash Amount Received		0.00	14,173.00	109,550.41
26/09/2022	IN	SA2200254022	1253612		EUGLIN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	112,144.41
27/09/2022	RC		6073956	Bank Transfer		0.00	5,187.00	106,957.41
28/09/2022	RC	46981	6075193	Cash Amount Received		0.00	2,688.00	104,269.41
28/09/2022	RC		6074446	Bank Transfer		0.00	4,064.00	100,205.41
28/09/2022	IN	SA2200257296	1256880		VIJAYAKUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	104,006.41
28/09/2022	IN	SA2200256473	1256060		STALINFLORA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	105,303.41
29/09/2022	RC	46985	6075201	Cash Amount Received		0.00	9,461.00	95,842.41
29/09/2022	IN	SA2200257878	1257461		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	97,800.41
30/09/2022	RC	46991	6075725	Cash Amount Received		0.00	6,625.00	91,175.41
30/09/2022	RC		6075407	Bank Transfer		0.00	5,318.00	85,857.41
03/10/2022	IN	2210106111	7000397	UPPER Based On Sales Orders 418.	ANUSREE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	86,513.41
04/10/2022	RC		6076544	Bank Transfer		0.00	7,387.00	79,126.41
05/10/2022	IN	2210107951	7000564	U/L Based On Sales Orders 593.	JERBIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	80,439.41
05/10/2022	IN	2210107001	7000561	U/L Based On Sales Orders 590.	SHALINI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	81,752.41
05/10/2022	IN	2210106861	7000544	U/L Based On Sales Orders 573.	LISHMA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	82,429.41
05/10/2022	IN	SA2200264985	1264610		SHAMALA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	84,692.41
05/10/2022	IN	SA2200264950	1264575		VIJAYAKUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	88,493.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	SA2200266744	1266365		AHILAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	89,790.41
07/10/2022	IN	SA2200266897	1266520		HEELA BAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	90,924.41
07/10/2022	IN	2210109801	7000763	U1 Based On Sales Orders 800.	NANDHINI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	91,580.41
07/10/2022	IN	2210110271	7000830	U/L 1 Based On Sales Orders 879.	JESIKA MDL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	92,893.41
07/10/2022	RC		6078478	Bank Transfer		0.00	5,172.00	87,721.41
08/10/2022	IN	SA2200268514	1268142		AKSHARA VEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,018.41
08/10/2022	IN	2210110351	7000918	Based On Sales Orders 934.	LEEMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	89,674.41
11/10/2022	IN	2210116351	7001325	L/1 Based On Sales Orders 1408.	OBISHA DENTCARE CLEAR RETAINER (RETAINER)-35	578.00	0.00	90,252.41
11/10/2022	IN	SA2200271396	1271024		AJITHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	95,481.41
12/10/2022	RC	48008	6081617	Cash Amount Received		0.00	1,391.00	94,090.41
13/10/2022	RC		6081436	Bank Transfer		0.00	6,411.00	87,679.41
13/10/2022	RC		6081681	Bank Transfer		0.00	5,109.00	82,570.41
13/10/2022	IN	SA2200275420	1275044		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	84,665.41
13/10/2022	IN	SA2200275491	1275115		SHAMALA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	86,928.41
13/10/2022	IN	2210117651	7001538	L/1 Based On Sales Orders 1614.	SANTHYA HAWLEY APPLIANCE (RETAINER)-33	656.00	0.00	87,584.41
15/10/2022	IN	SA2200277345	1276969		GILDARANI 27a. DENTCARE NOVA W/DIE-36 ,37 ,47 ,48 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47 ,48	7,145.00	0.00	94,729.41
15/10/2022	IN	SA2200278309	1277932		STEPHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	96,026.41
15/10/2022	IN	SA2200278556	1278179		VINU KRISHNA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	99,916.41
16/10/2022	IN	SA2200278973	1278594		ROBERTRAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,27	2,615.00	0.00	102,531.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2022	IN	SA2200279000	1278621		SAJINI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	105,125.41
16/10/2022	IN	SA2200279370	1278991		RAGHULA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	107,220.41
17/10/2022	RC		6083904	Bank Transfer		0.00	5,933.00	101,287.41
17/10/2022	IN	SA2200280384	1279997		VIJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	104,253.41
18/10/2022	RC		6084416	Bank Transfer		0.00	5,376.00	98,877.41
18/10/2022	IN	SA2200281435	1281048		AJITHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	104,106.41
19/10/2022	IN	SA2200282093	1281704		HEELA BAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	105,240.41
20/10/2022	IN	2210127941	7002410	LOWER Based On Sales Orders 2532.	PRETHEESH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	105,896.41
21/10/2022	RC	49306	6085412	Cash Amount Received		0.00	5,969.00	99,927.41
21/10/2022	IN	SA2200285339	1284965		ROBERTRAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23	2,615.00	0.00	102,542.41
21/10/2022	IN	SA2200286767	1286388		SUBHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	103,839.41
22/10/2022	IN	SA2200288115	1287735		CHRISTAL RANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	105,136.41
22/10/2022	IN	SA2200288017	1287637		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	107,094.41
25/10/2022	RC	49314	6086467	Cash Amount Received		0.00	6,395.00	100,699.41
25/10/2022	RC	49309	6086460	Cash Amount Received		0.00	1,958.00	98,741.41
26/10/2022	IN	SA2200290386	1290004		JEBA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	100,038.41
26/10/2022	IN	SA2200290509	1290127		ASHLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	103,955.41
26/10/2022	IN	SA2200290810	1290427		JENIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	105,913.41
26/10/2022	IN	SA2200290915	1290531		THANAMMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	107,871.41
27/10/2022	RC	49317	6087658	Cash Amount Received		0.00	1,958.00	105,913.41
27/10/2022	IN	SA2200291754	1291366		AGNES 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	107,068.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200293045	1292666		SIVA PRATHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	112,255.41
28/10/2022	IN	2210137291	7003282	Based On Sales Orders 3476.	HIMA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	112,911.41
28/10/2022	IN	SA2200294613	1294231		THANGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	114,869.41
29/10/2022	IN	SA2200294733	1294351		HELEN GLORY BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	116,827.41
31/10/2022	IN	2210139431	7003442	L/1 Based On Sales Orders 3663.	ISWARYA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	117,483.41
01/11/2022	RC	49614	6089812	Cash Amount Received		0.00	3,901.00	113,582.41
01/11/2022	IN	2210137981	7003525	Based On Sales Orders 3726.	AJITHAMOL SPRING (MISCELLANEOUS)-23 , HAWLEY APPLIANCE (RETAINER)-11	814.00	0.00	114,396.41
01/11/2022	IN	2210137981	7003524	Based On Sales Orders 3726. Based On A/R Invoices 7003523.	AJITHAMOL HAWLEY APPLIANCE (RETAINER)-11	0.00	656.00	113,740.41
01/11/2022	IN	2210137981	7003523	Based On Sales Orders 3726.	AJITHAMOL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	114,396.41
02/11/2022	IN	2211142551	7003684	UPPER Based On Sales Orders 3899.	RENISH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	114,974.41
02/11/2022	RC	49616	6089821	Cash Amount Received		0.00	5,508.00	109,466.41
02/11/2022	RC	49616	6090669	Cash Amount Received		0.00	5,508.00	103,958.41
02/11/2022	RC	49616	6090669	Bank Transfer		5,508.00	0.00	109,466.41
03/11/2022	IN	2211144051	7003852	UPPER Based On Sales Orders 4069.	AISHWARYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	110,122.41
04/11/2022	RC	50146	6091830	Cash Amount Received		0.00	656.00	109,466.41
04/11/2022	RC		6090875	Bank Transfer		0.00	7,798.00	101,668.41
04/11/2022	IN	SA2200303128	1302755		VIMAL XAVIOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	103,626.41
06/11/2022	IN	SA2200304824	1304440		BHAVATHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	104,923.41
07/11/2022	IN	SA2200305553	1305187		YESUDHASAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	105,448.41
08/11/2022	IN	SA2200307337	1306971		SELVARAJ 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	106,582.41
09/11/2022	RC		6093277	Bank Transfer		0.00	5,000.00	101,582.41
09/11/2022	IN	SA2200308967	1308597		REENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	102,879.41
10/11/2022	RC	50160	6095237	Cash Amount Received		0.00	1,313.00	101,566.41

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10/11/2022	IN	SA2200309266	1308895		GOWRI 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	105,005.41
10/11/2022	IN	SA2200309708	1309348		STALBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	113,904.41
11/11/2022	IN	SA2200311774	1311412		RADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	131,702.41
11/11/2022	IN	SA2200312106	1311742		LEKHAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	133,660.41
11/11/2022	IN	SA2200312276	1311912		MUDIYAPPAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	141,441.41
11/11/2022	RC		6094484	Bank Transfer		0.00	5,000.00	136,441.41
14/11/2022	IN	SA2200314978	1314615		SELVARAJ 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	137,575.41
14/11/2022	IN	SA2200315237	1314874		YANOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	139,533.41
15/11/2022	IN	SA2200317007	1316643		SELVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	147,314.41
16/11/2022	RC		6096801	Bank Transfer		0.00	5,592.00	141,722.41
16/11/2022	RC	61110	6097436	Cash Amount Received		0.00	1,297.00	140,425.41
17/11/2022	RC	61115	6097449	Cash Amount Received		0.00	2,263.00	138,162.41
17/11/2022	IN	2211162471	7005525	UPPER Based On Sales Orders 5858.	SUJITH HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	138,818.41
18/11/2022	IN	SA2200321829	1321465		IDA 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-26	1,822.00	0.00	140,640.41
19/11/2022	IN	SA2200322137	1321779		MURPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	149,539.41
19/11/2022	IN	2211165271	7005772	UPPER Based On Sales Orders 6111.	AMAL RAJ HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	150,195.41
20/11/2022	IN	SA2200323567	1323205		GOWRI 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	153,634.41
21/11/2022	IN	2211166761	7005993	U1 Based On Sales Orders 6339.	ANCYMOL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	154,311.41
21/11/2022	IN	2211167081	7006007	L1 Based On Sales Orders 6360.	GIFTY HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	154,967.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2022	IN	SA2200324169	1323805		JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	155,492.41
21/11/2022	IN	SA2200324730	1324364		JASMIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	166,076.41
22/11/2022	IN	SA2200326342	1325975		RANI SHYLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	168,034.41
23/11/2022	IN	2211170071	7006250	Based On Sales Orders 6581.	OBISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	168,612.41
23/11/2022	IN	2211170071	7006249	Based On Sales Orders 6581. Based On A/R Invoices 7006214.	OBISHA DENTCARE CLEAR RETAINER (RETAINER)-11	0.00	578.00	168,034.41
23/11/2022	IN	2211170071	7006214	Based On Sales Orders 6581.	MONISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	168,612.41
23/11/2022	RC	61118	6098951	Cash Amount Received		0.00	2,263.00	166,349.41
23/11/2022	RC	62025	6098965	Cash Amount Received		0.00	677.00	165,672.41
23/11/2022	RC	62026	6099775	Cash Amount Received		0.00	2,095.00	163,577.41
24/11/2022	RC	62029	6099778	Cash Amount Received		0.00	8,469.00	155,108.41
24/11/2022	RC	62028	6099780	Cash Amount Received		0.00	8,857.00	146,251.41
26/11/2022	IN	SA2200331515	1331614		VINCY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	147,548.41
26/11/2022	IN	2211174081	7006588	Based On Sales Orders 6966.	PRATHEESH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	148,204.41
26/11/2022	IN	2211173961	7006592	Based On Sales Orders 6973.	SATHIYA RAJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	148,992.41
26/11/2022	IN	2211173821	7006639	Based On Sales Orders 7026.	JOPHIN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	149,622.41
26/11/2022	RC	62033	6100546	Cash Amount Received		0.00	4,626.00	144,996.41
27/11/2022	IN	SA2200333056	1333153		SELVAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	145,521.41
27/11/2022	IN	SA2200333154	1333251		JESTIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	146,818.41
30/11/2022	JE		1237693			0.00	0.41	146,818.00
30/11/2022	IN	SA2200337905	1337992		DURGA 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	4,415.00	0.00	151,233.00
30/11/2022	RC		6101650	Bank Transfer		0.00	5,229.00	146,004.00
01/12/2022	RC	62035	6102904	Cash Amount Received		0.00	8,458.00	137,546.00
02/12/2022	IN	SA2200339976	1340063		RAJENDRAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	138,843.00
02/12/2022	IN	SA2200340282	1340368		AMALABAI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	139,368.00
02/12/2022	RC	62037	6103731	Cash Amount Received		0.00	6,505.00	132,863.00

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02/12/2022	IN	2212181061	7007295	UPPER Based On Sales Orders 7715.	STALBIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	133,441.00
03/12/2022	IN	2212182562	7007417	NEW LOWER, OLD MODEL WITH OLD WORK Based On Sales Orders 7843.	SATHYA RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	134,071.00
05/12/2022	IN	2212185391	7007622	U1 Based On Sales Orders 8043.	QUEEN EPSHIBA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	134,727.00
06/12/2022	IN	SA2200344892	1345227		MELBA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	143,626.00
06/12/2022	IN	2212185222	7007712	OLD BILL WILL GIVE RETURN LATER Based On Sales Orders 8167.	GIFTY DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	144,204.00
06/12/2022	RC	62725	6105117	Cash Amount Received		0.00	21,188.00	123,016.00
07/12/2022	IN	SA2200347129	1347204		EFFRINDOLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	128,891.00
09/12/2022	IN	SA2200349840	1349919		JEBAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	130,849.00
09/12/2022	IN	SA2200350075	1350153		JOPHIN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	133,537.00
10/12/2022	IN	SA2200351331	1351406		AMALA PUSHPUM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	135,002.00
11/12/2022	IN	SA2200351840	1351914		RANI SHYLA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	140,861.00
12/12/2022	RC		6107684	Bank Transfer		0.00	5,560.00	135,301.00
12/12/2022	IN	SA2200352599	1352674		JOSE PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,259.00
13/12/2022	IN	2212195082	7008582	U1 , L WITH OLD WORK 1, Based On Sales Orders 9084.	GIFTY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	137,915.00
13/12/2022	RC		6108138	Bank Transfer		0.00	5,229.00	132,686.00
16/12/2022	IN	SA2200358385	1358860		MURPHY 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	137,873.00
16/12/2022	IN	2212201532	7009087	Based On Sales Orders 9599.	LAIJU MOL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	138,451.00
16/12/2022	IN	2212201531	7009107	Based On Sales Orders 9627.	LAIJU MOL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	139,107.00
17/12/2022	IN	SA2200360541	1361010		JAYAPPAUL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,877.00	0.00	143,984.00
17/12/2022	IN	SA2200360607	1361075		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	145,281.00
17/12/2022	RC	63464	6110635	Cash Amount Received		0.00	4,017.00	141,264.00

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18/12/2022	IN	SA2200361627	1362095		VICTORIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	149,454.00
19/12/2022	IN	SA2200363070	1363540		MANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	150,751.00
19/12/2022	IN	2212204251	7009405	LOWER Based On Sales Orders 9930.	MAHA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	151,407.00
20/12/2022	IN	SA2200363744	1364217		VIJILKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	153,365.00
20/12/2022	IN	2212206491	7009492	Based On Sales Orders 10041.	RENISH KUMAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	154,021.00
21/12/2022	RC	63465	6112204	Cash Amount Received		0.00	1,958.00	152,063.00
21/12/2022	RC	63466	6112205	Cash Amount Received		0.00	1,958.00	150,105.00
21/12/2022	RC	63468	6112209	Cash Amount Received		0.00	10,584.00	139,521.00
21/12/2022	RC	63473	6111792	Cash Amount Received		0.00	5,082.00	134,439.00
22/12/2022	IN	SA2200367263	1367733		VICTORIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	141,810.00
22/12/2022	IN	2212210521	7009912	Based On Sales Orders 10456.	AATHITHYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	142,466.00
23/12/2022	IN	SA2200369585	1370054		SATHASIVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	146,383.00
23/12/2022	IN	SA2200369452	1369921		KANAGARAJ 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	152,867.00
23/12/2022	IN	2212212011	7010086	Based On Sales Orders 10638.	YATRA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	153,523.00
24/12/2022	IN	SA2200370354	1370823		SUPRAJA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	154,048.00
24/12/2022	IN	SA2200370623	1371092		SHERUIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	159,981.00
24/12/2022	IN	SA2200370915	1371384		STESI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	163,509.00
26/12/2022	IN	SA2200372238	1372708		MONIKA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,45 ,46 ,47	10,374.00	0.00	173,883.00
26/12/2022	IN	SA2200372617	1373085		JAYAPPAUL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,877.00	0.00	178,760.00
26/12/2022	RC		6113332	Bank Transfer		0.00	6,867.00	171,893.00
27/12/2022	IN	SA2200372828	1373296		JINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	177,826.00

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27/12/2022	IN	2212217821	7010531	L1 Based On Sales Orders 11115.	AATHITHYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	178,482.00
27/12/2022	RC		6113989	Bank Transfer		0.00	5,219.00	173,263.00
28/12/2022	RC	64945	6114561	Cash Amount Received		0.00	22,213.00	151,050.00
28/12/2022	RC	64946	6114613	Cash Amount Received		0.00	8,899.00	142,151.00
28/12/2022	IN	SA2200374295	1374762		GINI 36a. DENTCARE MAGNA W/ODIE-46 , 27a. DENTCARE NOVA W/DIE-26	2,452.00	0.00	144,603.00
28/12/2022	IN	SA2200375319	1375785		GINIMOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	147,569.00
28/12/2022	IN	2212219321	7010678	WORK TYPE IN MODEL CAST Based On Sales Orders 11267.	BINISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	148,147.00
29/12/2022	RC		6114805	Bank Transfer		0.00	7,151.00	140,996.00
29/12/2022	IN	SA2200376935	1377393		SELIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	142,293.00
30/12/2022	IN	SA2200377720	1378192		SAJIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	144,251.00
30/12/2022	IN	2212219061	7011038	U/L, BITE 1, A2 SHADE Based On Sales Orders 11658.	MAHESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	683.00	0.00	144,934.00
30/12/2022	IN	SA2200378197	1378667		BINISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	146,892.00
31/12/2022	RC		6115462	Bank Transfer		0.00	7,781.00	139,111.00
31/12/2022	IN	SA2200379415	1379885		SHYNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	141,069.00
03/01/2023	IN	SA2200382357	1382829		ABINAYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	144,597.00
03/01/2023	RC		6116248	Bank Transfer		0.00	7,781.00	136,816.00
03/01/2023	RT	7006007	17000076	L1 Based On Sales Orders 6360. Based On A/R Invoices 7006007.		0.00	656.00	136,160.00
04/01/2023	IN	SA2200384004	1384474		ANGELIN JINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	139,126.00
04/01/2023	IN	SA2200384030	1384500		ANGELIN JINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	142,092.00
04/01/2023	RT	1384474	11008507	Based On A/R Invoices 1384474.		0.00	2,966.00	139,126.00
05/01/2023	IN	SA2200386177	1386648		VIJAYAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	139,651.00
05/01/2023	IN	SA2200385711	1386183		ELGIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	145,584.00
05/01/2023	IN	SA2200385002	1385474		MARY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	146,109.00
05/01/2023	IN	SA2200384913	1385385		ANCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	149,075.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	RC		6118309	Bank Transfer		0.00	8,899.00	140,176.00
07/01/2023	IN	SA2200388978	1389444		ESTHARRANI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	140,701.00
07/01/2023	IN	SA2200388065	1388533		LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21	17,798.00	0.00	158,499.00
08/01/2023	IN	SA2200389418	1389883		ANISHKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	159,796.00
09/01/2023	IN	SA2200390514	1390982		ADLINKIRUBA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,410.00	0.00	206,206.00
10/01/2023	RC	66008	6121392	Cash Amount Received		0.00	578.00	205,628.00
10/01/2023	RC	66005	6120302	Cash Amount Received		0.00	3,056.00	202,572.00
11/01/2023	IN	SA2200393957	1394420		SHIJO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	206,100.00
11/01/2023	IN	SA2200393001	1393466		SUJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	208,058.00
11/01/2023	RC	66011	6121636	Cash Amount Received		0.00	6,453.00	201,605.00
12/01/2023	IN	SA2200395921	1396389		MONIKA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,34 ,35 ,36	9,077.00	0.00	210,682.00
13/01/2023	IN	SA2200396727	1397198		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	212,640.00
13/01/2023	IN	SA2200397433	1397900		CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	218,573.00
13/01/2023	IN	2301242231	7012804	U/L Based On Sales Orders 13497.	HARHEINA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	219,728.00
14/01/2023	IN	SA2200398456	1398923		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	221,686.00
14/01/2023	IN	SA2200398956	1399422		DENSLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	224,652.00
16/01/2023	IN	SA2200400937	1401405		CAROLIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	225,949.00
17/01/2023	IN	2301248171	7013245	L 1 Based On Sales Orders 13969.	BINISHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	226,527.00
17/01/2023	IN	SA2200401984	1402450		GEETHA 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	227,992.00
17/01/2023	IN	SA2200402312	1402777		RAHUL SANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	235,048.00
18/01/2023	IN	2301249571	7013434	U/L Based On Sales Orders 14167.	ABISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	236,203.00
18/01/2023	RC		6123689	Cash Amount Received		0.00	5,534.00	230,669.00
18/01/2023	RC	66013	6123669	Cash Amount Received		0.00	13,545.00	217,124.00
18/01/2023	RC	66015	6123679	Cash Amount Received		0.00	11,046.00	206,078.00
18/01/2023	RC		6123692	Cash Amount Received		0.00	3,423.00	202,655.00

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19/01/2023	RC	66722	6124437	Cash Amount Received		0.00	18,564.00	184,091.00
19/01/2023	IN	SA2200405247	1405716		PREMALATHA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	185,782.00
20/01/2023	IN	SA2200406320	1406793		ABINAYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	189,310.00
21/01/2023	RT	1390982	11009009	Based On A/R Invoices 1390982.		0.00	46,410.00	142,900.00
21/01/2023	IN	SA2200408455	1408921		JERUS JERALDIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	144,197.00
21/01/2023	IN	SA2200408726	1409191		ADLINKIRUBA DENTCARE CLEAR ALIGNERS SMILE PACK-11	23,625.00	0.00	167,822.00
21/01/2023	IN	SA2200408848	1409313		KALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	171,350.00
22/01/2023	IN	SA2200409383	1409847		JEBA CHRISTY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,35 ,36 ,37	4,095.00	0.00	175,445.00
23/01/2023	IN	SA2200410115	1410577		CHRISTU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	177,403.00
24/01/2023	IN	SA2200411946	1412407		GODWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	183,278.00
24/01/2023	IN	SA2200411705	1412166		PREMALATHA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	184,969.00
24/01/2023	IN	SA2200411955	1412416		KANAGA RAJ 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	191,453.00
25/01/2023	IN	SA2200413954	1414409		VIJILA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	191,978.00
25/01/2023	IN	SA2200412346	1412812		AMUTHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	192,503.00
25/01/2023	RC	76963	6126970	Cash Amount Received		0.00	1,297.00	191,206.00
26/01/2023	RC	76966	6126965	Cash Amount Received		0.00	7,060.00	184,146.00
27/01/2023	IN	2301260561	7014474	U1 Based On Sales Orders 15281.	AKSHAY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	184,724.00
29/01/2023	IN	SA2200417660	1418109		JEBA CHRISTY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,35 ,36 ,37	3,686.00	0.00	188,410.00
30/01/2023	RC		6128129	Bank Transfer		0.00	32,813.00	155,597.00
30/01/2023	RC	76970	6127803	Cash Amount Received		0.00	20,363.00	135,234.00
30/01/2023	IN	2301264991	7014786	U/LW/T Based On Sales Orders 15611.	RIDLINLEKHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	136,074.00
30/01/2023	IN	SA2200418412	1418864		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	138,032.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	IN	SA2200418887	1419335		JEGATHEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,23 ,24 ,25 ,26	17,640.00	0.00	155,672.00
31/01/2023	321		174902			0.00	3.00	155,669.00
31/01/2023	IN	SA2200420149	1420596		SELIN RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	157,627.00
02/02/2023	IN	SA2200424155	1424596		SHYLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	161,544.00
02/02/2023	IN	2302272371	7015358	Based On Sales Orders 16191.	JENISHAKING DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	162,122.00
03/02/2023	IN	SA2200426046	1426481		VIJU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	163,419.00
04/02/2023	IN	SA2200427552	1427981		ARUL DHAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	165,377.00
07/02/2023	IN	2302279421	7015869	UPPER Based On Sales Orders 16773.	MELVINSHEEBA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	166,033.00
08/02/2023	IN	SA2200432350	1432773		JASPHEN DHAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	167,991.00
08/02/2023	IN	SA2200433060	1433479		SUMITHRA 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	171,430.00
09/02/2023	IN	SA2200433977	1434391		SELIN RANI 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	175,320.00
09/02/2023	IN	2302281321	7016085	LOWER Based On Sales Orders 16974.	AKSHAY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	175,898.00
10/02/2023	IN	SA2200435891	1436305		BELLABAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	178,864.00
13/02/2023	RC	79186	6135489	Cash Amount Received		0.00	12,427.00	166,437.00
13/02/2023	IN	SA2200438225	1438641		BRIGHT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	168,395.00
14/02/2023	IN	SA2200440020	1440438		MERLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	172,312.00
14/02/2023	IN	SA2200441179	1441590		SUMITHRA 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	175,751.00
14/02/2023	IN	2302289381	7016751	UPPER Based On Sales Orders 17752.	ABISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	176,407.00
15/02/2023	RC	79192	6136554	Cash Amount Received		0.00	17,798.00	158,609.00
15/02/2023	IN	SA2200442171	1442580		JEBICHRISTY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	162,022.00

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15/02/2023	IN	SA2200442946	1443348		SUJA 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	165,461.00
16/02/2023	IN	SA2200443660	1444065		AYYAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	165,986.00
16/02/2023	IN	SA2200444031	1444434		DAISY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21	1,932.00	0.00	167,918.00
16/02/2023	IN	SA2200444418	1444818		MERRY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25 ,26	2,095.00	0.00	170,013.00
16/02/2023	IN	SA2200444506	1444906		MERRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	172,979.00
16/02/2023	IN	SA2200444561	1444961		MERCY 27a. DENTCARE NOVA W/DIE-14 ,35 ,36 ,37	5,187.00	0.00	178,166.00
16/02/2023	RC	79194	6136551	Cash Amount Received		0.00	2,966.00	175,200.00
19/02/2023	IN	2302297741	7017511	UPPER Based On Sales Orders 18578.	ASHWATHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	175,856.00
19/02/2023	IN	SA2200447568	1447958		SATHI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	193,654.00
20/02/2023	IN	SA2200448247	1448651		VINITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	194,951.00
20/02/2023	IN	SA2200449118	1449515		RAJAM 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	196,773.00
20/02/2023	IN	SA2200449202	1449599		RAJAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	201,167.00
23/02/2023	IN	SA2200453651	1454041		JEBICHRISTY 12345 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	204,238.00
23/02/2023	RC		6139303	Cash Amount Received		0.00	9,077.00	195,161.00
25/02/2023	IN	SA2200457474	1457859		VILSON 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	197,471.00
25/02/2023	IN	SA2200457034	1457420		MERRY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25 ,26	2,095.00	0.00	199,566.00
25/02/2023	IN	SA2200456387	1456780		THANGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	205,441.00
26/02/2023	IN	SA2200457637	1458022		ALBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	212,497.00
27/02/2023	IN	SA2200458113	1458505		SREEKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,45	3,917.00	0.00	216,414.00

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27/02/2023	IN	SA2200458183	1458575		USHAMARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	218,372.00
27/02/2023	IN	SA2200458641	1459031		JEYASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	221,338.00
27/02/2023	IN	SA2200458041	1458433		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	223,296.00
28/02/2023	IN	SA2200459596	1459982		SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	227,213.00
28/02/2023	RC		6140896	Cash Amount Received		0.00	11,151.00	216,062.00
28/02/2023	RC		6140922	Cash Amount Received		0.00	25,358.00	190,704.00
01/03/2023	IN	SA2200461350	1461731		VINIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	196,579.00
02/03/2023	RT	1464190	11010300	Based On A/R Invoices 1464190.		0.00	5,229.00	191,350.00
02/03/2023	IN	2303314931	7019042	LOWER Based On Sales Orders 20330.	ANDRI DILAND DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	191,928.00
02/03/2023	IN	SA2200463892	1464273		VASUMATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	4,709.00	0.00	196,637.00
02/03/2023	IN	SA2200463809	1464190		VASUMATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	5,229.00	0.00	201,866.00
02/03/2023	IN	SA2200463790	1464171		DEVIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	203,163.00
02/03/2023	IN	SA2200463059	1463442		ANAGA 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	204,003.00
03/03/2023	IN	SA2200465657	1466028		RATHEESH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	209,190.00
03/03/2023	RC		6142946	Cash Amount Received		0.00	21,326.00	187,864.00
05/03/2023	IN	SA2200467560	1467927		RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	188,389.00
05/03/2023	IN	SA2200468050	1468416		SUJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	190,347.00
06/03/2023	IN	SA2200468220	1468591		SUBITH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	198,411.00
06/03/2023	IN	SA2200468924	1469292		SUJA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	4,064.00	0.00	202,475.00

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07/03/2023	IN	SA2200469604	1469984		VASUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	205,441.00
08/03/2023	RC		6145585	Cash Amount Received		0.00	11,565.00	193,876.00
09/03/2023	IN	SA2200474005	1474377		NADESAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	195,173.00
10/03/2023	IN	SA2200475305	1475678		MERCY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	196,470.00
10/03/2023	IN	SA2200474710	1475085		MARIYA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	200,387.00
10/03/2023	IN	2303325121	7020159	Based On Sales Orders 21653.	ANDRI DILAND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	200,965.00
10/03/2023	IN	2303326571	7020138	Based On Sales Orders 21626.	ANISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	201,543.00
10/03/2023	RC		6146821	Cash Cash Amount Received		0.00	5,933.00	195,610.00
10/03/2023	RC		6146819	Cash Cash Amount Received		0.00	40,026.00	155,584.00
13/03/2023	IN	SA2200477752	1478122		RABBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	157,542.00
13/03/2023	IN	2303329861	7020379	Based On Sales Orders 21919.	RICKSONSAM ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	158,382.00
13/03/2023	IN	2303330041	7020387	UPPER Based On Sales Orders 21927.	SANTHIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	159,038.00
14/03/2023	IN	SA2200480203	1480570		DORA BAI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	10,553.00	0.00	169,591.00
14/03/2023	IN	SA2200480254	1480621		FRANKIN 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31 , 25a. M L S REST WITH COATING-32	2,756.00	0.00	172,347.00
15/03/2023	IN	SA2200481278	1481646		WILFRED 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	175,035.00
16/03/2023	IN	SA2200483430	1483792		VASUMATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	4,709.00	0.00	179,744.00
18/03/2023	IN	SA2200486488	1486851		SUBITHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	184,931.00
19/03/2023	RC		6150407	Cash Cash Amount Received		0.00	1,875.00	183,056.00
19/03/2023	RC		6150406	Cash Cash Amount Received		0.00	13,204.00	169,852.00
19/03/2023	IN	SA2200488001	1488359		LAIITHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	172,467.00
19/03/2023	IN	SA2200488013	1488371		GOBAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	175,061.00

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21/03/2023	IN	SA2200489993	1490347		PREMA LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	5,696.00	0.00	180,757.00
21/03/2023	IN	SA2200489161	1489520		ROBERT 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	182,054.00
22/03/2023	IN	SA2200490843	1491196		SASIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	184,012.00
22/03/2023	IN	SA2200490515	1490869		JAGATHEESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,13 ,14	1,570.00	0.00	185,582.00
22/03/2023	RC		6152042	Cash Cash Amount Received		0.00	3,917.00	181,665.00
23/03/2023	RC		6152305	Cash Cash Amount Received		0.00	6,158.00	175,507.00
23/03/2023	IN	SA2200493033	1493376		LALITHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	178,122.00
24/03/2023	IN	SA2200494526	1494867		ABINA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	179,419.00
24/03/2023	IN	SA2200494863	1495202		CHELLAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	182,858.00
24/03/2023	IN	SA2200493985	1494328		SAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	184,816.00
25/03/2023	IN	SA2200495004	1495343		SUJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	190,691.00
25/03/2023	IN	SA2200495930	1496268		JAGATHEESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,13 ,14	1,570.00	0.00	192,261.00
25/03/2023	IN	SA2200496330	1496666		PREMA LATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16	2,457.00	0.00	194,718.00
27/03/2023	IN	SA2200497389	1497723		SASI KUMARI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	196,015.00
28/03/2023	IN	SA2200498986	1499329		CHELLAN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	4,064.00	0.00	200,079.00
28/03/2023	IN	SA2200498720	1499063		RAJAREEGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	202,037.00
28/03/2023	RC		6154915	Cash Cash Amount Received		0.00	8,510.00	193,527.00
29/03/2023	IN	SA2200500191	1500531		GOBAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	195,485.00

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29/03/2023	IN	SA2200501024	1501360		VIJIN RAJ 27a. DENTCARE NOVA W/DIE-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,263.00	0.00	199,748.00
29/03/2023	IN	SA2200500839	1501175		CHELLATHURAI 243a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	203,187.00
29/03/2023	IN	SA2200500424	1500763		ATHIRA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	204,342.00
30/03/2023	IN	SA2200502471	1502808		ADLINKIRUBA DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	22,785.00	0.00	227,127.00
31/03/2023	RC		6155662	Cash Cash Amount Received		0.00	25,000.00	202,127.00
31/03/2023	RC		6155661	Cash Cash Amount Received		0.00	21,338.00	180,789.00
31/03/2023	RC		6155976	Cash Cash Amount Received		0.00	25,000.00	155,789.00
31/03/2023	RC		6156652	Bank Transfer		0.00	6,852.00	148,937.00
01/04/2023	IN	SA2300001350	31001343		RAJAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	150,234.00
01/04/2023	IN	2303362471	34000149	Based On Sales Orders 25678.	RAGUDHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	151,531.00
03/04/2023	IN	SA2300002366	31002358		ANITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	152,828.00
03/04/2023	IN	SA2300002382	31002374		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	154,786.00
05/04/2023	IN	2304376541	34000952	Based On Sales Orders 515.	ASHIK SHYJIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	155,416.00
05/04/2023	IN	SA2300005216	31005200		NAGAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	157,374.00
08/04/2023	IN	SA2300008424	31008405		SHOBA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	158,671.00
10/04/2023	IN	SA2300010375	31010360		KANAGAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	159,968.00
10/04/2023	IN	2304384271	34001625	Based On Sales Orders 1195.	JESLIN MINU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	160,546.00
11/04/2023	IN	SA2300011385	31011371		BELVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	166,421.00
11/04/2023	IN	SA2300011565	31011551		RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	168,379.00
12/04/2023	IN	SA2300013993	31013976		AARTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	171,907.00
12/04/2023	IN	SA2300013715	31013700		SUSEELA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	173,204.00
12/04/2023	IN	SA2300012774	31012760		CHELLATHURAI 243b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	176,643.00

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13/04/2023	RC		16004530	Cash Cash Amount Received		0.00	1,297.00	175,346.00
13/04/2023	RC		16004535	Cash Cash Amount Received		0.00	1,958.00	173,388.00
14/04/2023	IN	SA2300017201	31017183		KALAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	173,913.00
14/04/2023	IN	SA2300015929	31015914		BASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	175,871.00
14/04/2023	IN	SA2300017144	31017126		ASHAMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	177,829.00
14/04/2023	IN	2304396691	34002721	Based On Sales Orders 2338.	SHEEBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	178,407.00
15/04/2023	IN	SA2300018097	31018076		ATHIRAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	179,704.00
16/04/2023	IN	2304400801	34003111	upper Based On Sales Orders 2701.	DERIINSTEFFI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	180,282.00
17/04/2023	IN	SA2300020041	31020016		NIRMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	182,240.00
17/04/2023	RC		16005871	Cash Cash Amount Received		0.00	1,943.00	180,297.00
18/04/2023	RC		16006830	Bank Transfer		0.00	4,064.00	176,233.00
18/04/2023	IN	SA2300021177	31021159		ABISHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	177,530.00
19/04/2023	IN	SA2300022701	31022692		ASHLIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	178,827.00
19/04/2023	RC		16007369	Bank Transfer		0.00	5,875.00	172,952.00
19/04/2023	IN	SA2300023594	31023584		ADARSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 , 19a.M L S CROWN/BRIDGE-41 ,42	17,042.00	0.00	189,994.00
20/04/2023	RC		16007544	Cash Cash Amount Received		0.00	2,652.00	187,342.00
20/04/2023	IN	2304406011	34003756	U/L, OLD WORK 1 Based On Sales Orders 3397.	BEHIN HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	188,655.00
20/04/2023	IN	SA2300024662	31024652		KANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	190,613.00
21/04/2023	IN	SA2300025981	31025967		BHAGAVATHY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	191,910.00
21/04/2023	IN	2304411261	34004292	TRIAL, Based On Sales Orders 3909.	VINCENT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26	3,665.00	0.00	195,575.00
21/04/2023	IN	SA2300025904	31025890		RAJENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	202,631.00
22/04/2023	IN	2304414741	34004929	Based On Sales Orders 4457.	ALBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	203,928.00
22/04/2023	IN	2304420561	34004651	L1 Based On Sales Orders 4343.	MARIYA XAVIOUR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	204,506.00

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24/04/2023	IN	SA2300027904	31027890		RAJAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	206,081.00
24/04/2023	IN	2304420021	34005274	Based On Sales Orders 4989.	PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	207,546.00
25/04/2023	RC		16009504	Bank Transfer		0.00	4,709.00	202,837.00
26/04/2023	RC		16010848	Bank Transfer		0.00	8,064.00	194,773.00
26/04/2023	IN	SA2300031385	31031361		VINCENT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,14 ,21 ,22 ,23 ,31 ,41 ,42	23,730.00	0.00	218,503.00
26/04/2023	IN	2304431361	34005915	U1 Based On Sales Orders 5683.	HIMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	219,081.00
26/04/2023	IN	2304431391	34005949	U/L Based On Sales Orders 5724.	PRIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	220,236.00
28/04/2023	IN	2304439451	34006583	U1 Based On Sales Orders 6422.	ASHBIN SHIN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	220,814.00
28/04/2023	RC		16011427	Bank Transfer		0.00	6,883.00	213,931.00
29/04/2023	IN	SA2300034420	31034393		ANJU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	215,228.00
30/04/2023	IN	SA2300036671	31036637		JAYANTHI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	217,822.00
30/04/2023	IN	SA2300035933	31035901		BEAULA SELIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	219,119.00
01/05/2023	RC		16012801	Bank Transfer		0.00	5,187.00	213,932.00
02/05/2023	IN	SA2300038280	31038249		BABU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	219,119.00
02/05/2023	IN	SA2300037963	31037933		SHIBY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	10,637.00	0.00	229,756.00
02/05/2023	IN	SA2300037523	31037493		IBRAHIM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	231,053.00
02/05/2023	IN	2304444591	34007706	Based On Sales Orders 7540.	SINDEY JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	233,741.00
03/05/2023	IN	2304411264	34007953	TRIAL, Based On Sales Orders 7873.	VINCENT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)- , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26	3,665.00	0.00	237,406.00
04/05/2023	RC		16014198	Bank Transfer		0.00	4,552.00	232,854.00
04/05/2023	RC		16014199	Bank Transfer		0.00	4,709.00	228,145.00
04/05/2023	RC		16013318	Cash Cash Amount Received		0.00	3,912.00	224,233.00
06/05/2023	RC		16015454	Bank Transfer		0.00	5,187.00	219,046.00
09/05/2023	RC		16016680	Bank Transfer		0.00	8,038.00	211,008.00
10/05/2023	IN	SA2300047845	31047812		MANONMANI 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	212,268.00

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10/05/2023	RC		16016429	Cash Cash Amount Received		0.00	3,439.00	208,829.00
10/05/2023	RC		16016421	Cash Cash Amount Received		0.00	10,553.00	198,276.00
15/05/2023	RC		16019124	Cash Cash Amount Received		0.00	3,255.00	195,021.00
15/05/2023	RC		16019130	Cash Cash Amount Received		0.00	10,170.00	184,851.00
18/05/2023	RC		16020421	Cash Cash Amount Received		0.00	1,958.00	182,893.00
18/05/2023	RC		16020469	Cash Cash Amount Received		0.00	25,000.00	157,893.00
18/05/2023	RC		16020467	Cash Cash Amount Received		0.00	22,785.00	135,108.00
18/05/2023	RC		16020464	Cash Cash Amount Received		0.00	1,297.00	133,811.00
18/05/2023	RC		16020463	Cash Cash Amount Received		0.00	26,450.00	107,361.00
19/05/2023	IN	2305500711	34012960	U1 Based On Sales Orders 13668.	SAJOVINS HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	108,017.00
19/05/2023	IN	SA2300059101	31059075		YOBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	110,983.00
20/05/2023	RC		16021920	Cash Cash Amount Received		0.00	2,000.00	108,983.00
20/05/2023	RC		16021919	Cash Cash Amount Received		0.00	17,000.00	91,983.00
20/05/2023	IN	SA2300060962	31060929		SHAKIN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	462.00	0.00	92,445.00
20/05/2023	IN	SA2300060711	31060681		SUDHEER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	94,403.00
21/05/2023	IN	SA2300061429	31061401		SUNILA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	14,648.00	0.00	109,051.00
22/05/2023	IN	SA2300062909	31062887		SATHURTHIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	110,516.00
22/05/2023	IN	SA2300062041	31062021		ADHITHYA REPAIR CHARGE-31	410.00	0.00	110,926.00
23/05/2023	IN	SA2300063028	31063007		ARULAPPAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	112,391.00
24/05/2023	RC		16023074	Cash Cash Amount Received		0.00	13,627.00	98,764.00
24/05/2023	RC		16023075	Cash Cash Amount Received		0.00	5,000.00	93,764.00
24/05/2023	IN	TI/35000926	31065312		RADHAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37,38	5,376.00	0.00	99,140.00
24/05/2023	IN	SA2300064421	31065539		VEDANAYAGAM 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-34 ,35	3,119.00	0.00	102,259.00
24/05/2023	IN	SA2300065132	31066249		RAMANI BAI 27a. DENTCARE NOVA W/DIE-34 ,35 ,37 , DENTCARE NOVA ON BUCCAL & LINGUAL-36	5,187.00	0.00	107,446.00
25/05/2023	IN	SA2300066243	31067364		SUNILA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,042.00	0.00	126,488.00

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26/05/2023	IN	SA2300068174	31070421		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	128,446.00
26/05/2023	RC		16024263	Cash Cash Amount Received		0.00	15,000.00	113,446.00
27/05/2023	IN	TI/35002445	31070825		SUNILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	114,076.00
28/05/2023	IN	TI/35002682	31072547		GIREESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,155.00	0.00	115,231.00
28/05/2023	IN	SA2300069989	31072665		PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	121,164.00
29/05/2023	RC		16025188	Cash Cash Amount Received		0.00	25,000.00	96,164.00
29/05/2023	RC		16025148	Cash Cash Amount Received		0.00	5,000.00	91,164.00
30/05/2023	IN	SA2300071950	31074930		SATHEESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	92,461.00
30/05/2023	IN	TI/35003103	31075944		JENISHAKING DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	93,039.00
30/05/2023	IN	TI/35003104	31075945		OLIYIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	93,669.00
31/05/2023	IN	SA2300073611	31076860		SUNILA MEBEL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	96,357.00
01/06/2023	IN	SA2300074533	31078162		JENITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	97,654.00
03/06/2023	IN	SA2300077484	31081877		ALEX MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	99,612.00
03/06/2023	IN	SA2300077478	31081871		ANNS AKASH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	100,909.00
03/06/2023	IN	TI/35004438	31082769		SARANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	107,965.00
05/06/2023	IN	SA2300078867	31083721		DAISY BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	109,923.00
05/06/2023	IN	SA2300078924	31083778		FEMINA JERIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	112,889.00
05/06/2023	IN	SA2300078984	31083838		ANITHA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41	11,865.00	0.00	124,754.00
05/06/2023	IN	SA2300079118	31084079		MANON MANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	134,834.00
05/06/2023	RC		16028657	Cash Cash Amount Received		0.00	2,000.00	132,834.00
06/06/2023	IN	TI/35005796	31085940		ABISHAANANTH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	133,412.00
07/06/2023	IN	SA2300081226	31087109		SHALINI 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 ,37	5,187.00	0.00	138,599.00
08/06/2023	RC		16031086	Cash Cash Amount Received		0.00	2,000.00	136,599.00

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08/06/2023	IN	TI/35006650	31089864		ABISHAANANTH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	137,255.00
08/06/2023	IN	TI/35006520	31089734		JISHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	138,568.00
08/06/2023	IN	SA2300082721	31088983		VINCENT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	141,534.00
08/06/2023	IN	SA2300082522	31088786		DARLING mary 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	143,492.00
10/06/2023	IN	SA2300084688	31091761		SANTHAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	151,273.00
10/06/2023	RC		16031643	Cash Cash Amount Received		0.00	2,000.00	149,273.00
10/06/2023	RC		16031632	Cash Cash Amount Received		0.00	2,000.00	147,273.00
10/06/2023	IN	TI/35007248	31093107		ELVIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	147,903.00
10/06/2023	IN	TI/35007305	31093164		SHEKIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	148,533.00
12/06/2023	IN	SA2300086668	31094631		ANISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	149,830.00
12/06/2023	RC		16031780	Cash Cash Amount Received		0.00	2,357.00	147,473.00
12/06/2023	IN	SA2300086928	31094891		MANONMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	11,760.00	0.00	159,233.00
12/06/2023	IN	TI/35007764	31093993		SANAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	159,811.00
13/06/2023	RC		16032695	Cash Cash Amount Received		0.00	2,000.00	157,811.00
13/06/2023	IN	SA2300088202	31096603		AJEESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	159,769.00
14/06/2023	RC		16033486	Cash Cash Amount Received		0.00	5,000.00	154,769.00
14/06/2023	IN	SA2300089774	31098573		JAIMSY 100 OT CAP CHANGING-36	788.00	0.00	155,557.00
15/06/2023	IN	SA2300091068	31099902		MANONMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	16,244.00	0.00	171,801.00
15/06/2023	IN	SA2300090962	31099796		STELLA JANSIBAI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	182,553.00
16/06/2023	IN	SA2300091889	31101062		VIJILA 19a.M L S CROWN/BRIDGE-21 ,22 ,25b. M L S FULL METAL REST-23	3,738.00	0.00	186,291.00
17/06/2023	IN	TI/35009646	31104412		TIRZAH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	186,947.00
18/06/2023	IN	SA2300095005	31104804		SASI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	188,244.00
19/06/2023	IN	TI/35009937	31104991		DEEPAK DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	188,822.00

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20/06/2023	IN	SA2300096720	31106857		SHANTHAKUMARI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21	735.00	0.00	189,557.00
21/06/2023	IN	SA2300098570	31108990		ABISHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	190,376.00
21/06/2023	RC		16036663	Cash Cash Amount Received		0.00	10,000.00	180,376.00
22/06/2023	IN	TI/35010992	31111387		BERSHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	181,032.00
22/06/2023	IN	TI/35010878	31111275		MANONMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	788.00	0.00	181,820.00
22/06/2023	IN	SA2300099990	31110783		DANY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	183,117.00
22/06/2023	IN	SA2300100126	31110919		KALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	190,898.00
23/06/2023	IN	TI/35011405	31113511		RATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	192,053.00
24/06/2023	IN	SA2300102688	31114241		ANGLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	194,011.00
24/06/2023	RC		16038070	Cash Cash Amount Received		0.00	10,000.00	184,011.00
25/06/2023	IN	SA2300103732	31115605		KINGSHY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	185,476.00
26/06/2023	IN	SA2300105234	31117155		BENISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	187,434.00
26/06/2023	IN	TI/35012095	31117288		AJIN ROBI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	188,589.00
26/06/2023	RC		16038960	Cash Cash Amount Received		0.00	5,000.00	183,589.00
26/06/2023	IN	TI/35012288	31117482		TIRZAH DENTCARE CLEAR RETAINER (RETAINER)-32	578.00	0.00	184,167.00
27/06/2023	IN	TI/35012542	31119067		706650 DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	184,745.00
28/06/2023	IN	TI/35013094	31120870		ASHIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	185,401.00
28/06/2023	RC		16039685	Bank Transfer		0.00	40,000.00	145,401.00
29/06/2023	RC		16039019	Cash Cash Amount Received		0.00	4,500.00	140,901.00
29/06/2023	IN	TI/35013404	31122522		BERSHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	141,479.00
29/06/2023	RC		16039018	Cash Cash Amount Received		0.00	8,500.00	132,979.00
29/06/2023	RC		16039176	Cash Cash Amount Received		0.00	1,000.00	131,979.00
01/07/2023	IN	SA2300111496	31125650		ANITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	133,276.00
01/07/2023	IN	SA2300111606	31125760		AMALA DHAS 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	135,870.00

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03/07/2023	IN	SA2300112812	31127765		THANKAM 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,44 ,45 ,46 , 33b. DENTCARE NOVA METAL REST-43	8,243.00	0.00	144,113.00
04/07/2023	RC		16042201	Cash Cash Amount Received		0.00	2,000.00	142,113.00
05/07/2023	IN	SA2300114975	31131249		ABISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	12,579.00	0.00	154,692.00
05/07/2023	IN	SA2300115321	31131594		KALAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32 ,33	2,776.00	0.00	157,468.00
07/07/2023	IN	TI/35018011	31134657		CHRISTAL JAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	160,613.00
07/07/2023	IN	SA2300116612	31135104		SHYLAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	162,001.00
07/07/2023	IN	SA2300116770	31135262		ALEXMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21 ,22 ,23 ,24	3,646.00	0.00	165,647.00
08/07/2023	IN	TI/35018383	31136457		ANTALIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	174,517.00
08/07/2023	IN	TI/35018958	31137028		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	175,904.00
10/07/2023	IN	TI/35019957	31138636		RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	178,000.00
10/07/2023	IN	TI/35020072	31138751		CHRISTOPHER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	180,957.00
11/07/2023	IN	TI/35021625	31140739		JUDITHAMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	187,228.00
11/07/2023	IN	TI/35021561	31140675		BRIGHT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	190,185.00
11/07/2023	IN	SA2300118772	31139663		ALEXMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21 ,22 ,23 ,24	2,625.00	0.00	192,810.00
12/07/2023	RC		16045977	Cash Cash Amount Received		0.00	2,000.00	190,810.00
13/07/2023	IN	SA2300119778	31143489		AMRITHA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	42,546.00	0.00	233,356.00
13/07/2023	IN	SA2300119569	31143282		MOHANDHAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	234,086.00
13/07/2023	IN	SA2300119501	31143214		SHAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	236,182.00
14/07/2023	IN	TI/35025639	31146380		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	237,569.00

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16/07/2023	IN	TI/35027731	31149178		REMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	238,956.00
18/07/2023	IN	TI/35028761	31151216		KENCIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	241,052.00
18/07/2023	IN	TI/35028838	31151293		ABIN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	241,741.00
19/07/2023	IN	TI/35030227	31152939		SABISITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	242,430.00
20/07/2023	IN	TI/35031184	31154158		RAJENDRA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	243,817.00
22/07/2023	IN	TI/35035044	31158517		SHYLAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	247,978.00
22/07/2023	IN	TI/35034371	31157845		SUDHASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	251,823.00
24/07/2023	IN	TI/35037714	31161368		SHIMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	252,978.00
24/07/2023	IN	TI/35037124	31160778		MANGALAMARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	255,074.00
25/07/2023	RC		16052489	Cash Cash Amount Received		0.00	17,000.00	238,074.00
25/07/2023	IN	TI/35038869	31162638		ABIKA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,654.00	0.00	241,728.00
27/07/2023	RC		16053597	Cash Cash Amount Received		0.00	4,000.00	237,728.00
27/07/2023	IN	TI/35042031	31165975		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	240,502.00
28/07/2023	RC		16054108	Cash Cash Amount Received		0.00	25,000.00	215,502.00
28/07/2023	RC		16054113	Cash Cash Amount Received		0.00	25,000.00	190,502.00
28/07/2023	RC		16054114	Cash Cash Amount Received		0.00	25,000.00	165,502.00
28/07/2023	RC		16054107	Cash Cash Amount Received		0.00	25,000.00	140,502.00
28/07/2023	IN	TI/35044416	31168426		RATHEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	143,647.00
28/07/2023	RC		16054106	Cash Cash Amount Received		0.00	6,979.00	136,668.00
29/07/2023	IN	TI/35044994	31169078		MERLIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	139,625.00
31/07/2023	IN	TI/35047376	31171562		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	141,721.00

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31/07/2023	IN	TI/35048492	31172678		ABIKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	145,002.00
31/07/2023	IN	TI/35047627	31171813		JAYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	147,098.00
01/08/2023	IN	TI/35048609	31172868		SREEDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	11,535.00	0.00	158,633.00
01/08/2023	IN	TI/35048932	31173191		SIRONMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	159,479.00
01/08/2023	IN	TI/35050119	31174372		SHYLAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	163,640.00
02/08/2023	IN	TI/35051867	31176197		SHIMI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	164,218.00
03/08/2023	IN	TI/35053055	31177442		JUSTINRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	166,314.00
03/08/2023	IN	TI/35053630	31178015		LEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	169,459.00
04/08/2023	IN	TI/35054436	31178882		DAISY MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	170,305.00
07/08/2023	IN	TI/35059135	31183691		DHINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	173,081.00
08/08/2023	IN	TI/35060882	31185467		SHIJLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	175,177.00
08/08/2023	IN	TI/35060800	31185385		JERSHOM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	182,869.00
08/08/2023	IN	TI/35059976	31184564		JASPHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	185,826.00
08/08/2023	IN	TI/35059269	31183862		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	189,990.00
09/08/2023	RC		16060874	Cash Cash Amount Received		0.00	10,000.00	179,990.00
10/08/2023	IN	TI/35062876	31187519		SIRONMANI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	183,613.00

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11/08/2023	IN	TI/35065536	31190220		DAISY MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	187,236.00
11/08/2023	IN	TI/35064698	31189383		ADARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	189,332.00
11/08/2023	IN	TI/35064584	31189270		PARIMALA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	191,428.00
12/08/2023	IN	TI/35067409	31192102		SUSMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	193,524.00
13/08/2023	IN	TI/35068444	31193142		PUSPHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	196,300.00
14/08/2023	IN	TI/35068686	31193407		SIVARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	201,852.00
16/08/2023	IN	TI/35072339	31197037		ANILA MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	202,487.00
16/08/2023	RC		16062698	Cash Cash Amount Received		0.00	5,000.00	197,487.00
17/08/2023	IN	TI/35073334	31198043		ASBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	199,583.00
17/08/2023	IN	TI/35073988	31198683		SIRONMANI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	205,463.00
17/08/2023	IN	TI/35073990	31198685		DAISY MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	211,343.00
18/08/2023	RC		16064212	Cash Cash Amount Received		0.00	10,000.00	201,343.00
18/08/2023	IN	TI/35076090	31200770		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	202,731.00
21/08/2023	IN	TI/35079322	31203984		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	204,119.00
21/08/2023	IN	TI/35079507	31204167		JOHNSON DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	204,849.00
22/08/2023	IN	TI/35082358	31207037		BERLA PARS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	206,417.00
22/08/2023	RC		16065699	Cash Cash Amount Received		0.00	25,000.00	181,417.00
22/08/2023	RC		16065720	Cash Cash Amount Received		0.00	10,000.00	171,417.00
22/08/2023	RC		16065701	Cash Cash Amount Received		0.00	2,098.00	169,319.00

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23/08/2023	IN	TI/35083937	31208627		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	178,725.00
23/08/2023	IN	TI/35083941	31208630		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	180,821.00
24/08/2023	IN	TI/35085789	31210487		BERJEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	183,956.00
25/08/2023	IN	TI/35087792	31212496		EVANQELIN SHARON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	199,341.00
25/08/2023	RC		16067506	Cash Cash Amount Received		0.00	10,000.00	189,341.00
25/08/2023	IN	TI/35087636	31212341		ANBINKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37,38	8,329.00	0.00	197,670.00
28/08/2023	RC		16068341	Bank Transfer		0.00	30,000.00	167,670.00
28/08/2023	IN	TI/35090279	31215020		BENISHA HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	168,359.00
28/08/2023	IN	TI/35091209	31215944		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	173,062.00
29/08/2023	RC		16068451	Bank Transfer		0.00	45,000.00	128,062.00
30/08/2023	IN	TI/35092136	31216909		BENISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	130,158.00
31/08/2023	IN	TI/35093647	31218433		VIDHYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	130,847.00
31/08/2023	IN	TI/35093686	31218471		JESLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	131,482.00
31/08/2023	IN	TI/35094556	31219334		EPSI BAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	134,094.00
31/08/2023	IN	TI/35093401	31218187		EVANGELIN SHARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	134,729.00
01/09/2023	IN	TI/35096615	31221398		SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	136,825.00
01/09/2023	IN	TI/35096411	31221194		DEIVA MALAR OLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	155,694.00
01/09/2023	IN	TI/35095668	31220452		RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	174,563.00
02/09/2023	IN	TI/35096791	31221579		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	177,520.00

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02/09/2023	IN	TI/35096988	31221776		SHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	179,616.00
04/09/2023	RC		16070894	Cash Cash Amount Received		0.00	1,000.00	178,616.00
04/09/2023	IN	TI/35098738	31223564		SNEHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	179,305.00
07/09/2023	IN	TI/35104087	31228919		MAHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	179,994.00
09/09/2023	IN	TI/35107125	31231973		KARTHIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	180,724.00
09/09/2023	IN	TI/35107547	31232393		SUSHMIN ASHIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	181,413.00
11/09/2023	IN	TI/35108732	31233587		PAUL TITE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	182,143.00
11/09/2023	IN	TI/35110035	31234882		JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	185,288.00
12/09/2023	RC		16075274	Cash Cash Amount Received		0.00	2,500.00	182,788.00
16/09/2023	IN	TI/35117951	31242808		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	184,884.00
16/09/2023	IN	TI/35118451	31243305		MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,272.00
19/09/2023	IN	TI/35121521	31246387		JEBINRAY HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	186,961.00
19/09/2023	IN	TI/35122526	31247384		AKHILESH LIP BUMPER SOLDERED (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,965.00	0.00	188,926.00
20/09/2023	RC		16079744	Bank Transfer		0.00	30,000.00	158,926.00
20/09/2023	IN	TI/35123566	31248434		KAVYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	159,934.00
22/09/2023	RC		16080149	Cash Cash Amount Received		0.00	10,000.00	149,934.00
22/09/2023	IN	TI/35127061	31251924		RAMANI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	161,039.00
22/09/2023	IN	TI/35126386	31251251		ASHLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	161,674.00
22/09/2023	IN	TI/35126946	31251809		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	4,894.00	0.00	166,568.00
23/09/2023	IN	TI/35127885	31252749		JOFIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	189,645.00
23/09/2023	IN	TI/35127917	31252781		SNEKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	190,280.00

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23/09/2023	IN	TI/35128595	31253456		VENNILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	194,444.00
25/09/2023	IN	TI/35129501	31254376		JONERIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	195,079.00
25/09/2023	IN	TI/35130674	31255546		DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	197,175.00
25/09/2023	RC		16081355	Cash Cash Amount Received		0.00	21,229.00	175,946.00
27/09/2023	RC		16082669	Bank Transfer		0.00	7,000.00	168,946.00
27/09/2023	RC		16082015	Cash Cash Amount Received		0.00	3,000.00	165,946.00
28/09/2023	IN	TI/35134140	31259039		JEBISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	166,581.00
28/09/2023	IN	TI/35134005	31258904		SAHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	167,216.00
28/09/2023	IN	TI/35134223	31259122		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	178,321.00
28/09/2023	IN	TI/35133939	31258838		ASHLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	178,956.00
28/09/2023	IN	TI/35133717	31258616		BERLIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	183,148.00
29/09/2023	IN	TI/35135842	31260739		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	183,878.00
29/09/2023	IN	TI/35135324	31260223		JAYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	188,042.00
30/09/2023	RC		16084252	Bank Transfer		0.00	60,000.00	128,042.00
30/09/2023	IN	TI/35138052	31262947		PRATHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	128,677.00
30/09/2023	IN	TI/35137563	31262458		SHINYMERLIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	130,773.00
01/10/2023	IN	TI/35139771	31264669		DHAIYAMALAROLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	137,063.00
01/10/2023	IN	TI/35140344	31265242		FAIZHAL RAHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	144,901.00
04/10/2023	IN	TI/35142293	31267196		JAIN MARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	147,858.00
04/10/2023	IN	TI/35142420	31267323		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	149,129.00
04/10/2023	IN	TI/35142907	31267807		SHANTHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	149,859.00

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05/10/2023	IN	TI/35143695	31268591		RANI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	8,329.00	0.00	158,188.00
06/10/2023	IN	TI/35145702	31270595		SHYJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	158,823.00
06/10/2023	IN	TI/35146094	31270986		STENIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	159,553.00
06/10/2023	IN	TI/35146346	31271238		JANIET SAMUEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	163,399.00
07/10/2023	IN	TI/35147482	31272376		PRATHEESA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	164,034.00
07/10/2023	IN	TI/35147592	31272486		SAHI THA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	164,669.00
09/10/2023	IN	TI/35149076	31273974		DAISY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	166,765.00
10/10/2023	IN	TI/35151026	31275927		KARTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	168,036.00
10/10/2023	IN	TI/35151131	31276032		MAKESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	171,171.00
10/10/2023	IN	TI/35151357	31276258		RAMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	185,280.00
13/10/2023	IN	TI/35156314	31281219		JONERAI HAWLEYS APPLIANCE-11	689.00	0.00	185,969.00
14/10/2023	IN	TI/35158128	31283034		RUKUMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	187,357.00
17/10/2023	RC		16092585	Cash Cash Amount Received		0.00	2,000.00	185,357.00
18/10/2023	RC		16093164	Bank Transfer		0.00	50,000.00	135,357.00
18/10/2023	IN	TI/35164426	31289333		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	136,745.00
19/10/2023	IN	TI/35165992	31290900		ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	138,313.00
20/10/2023	IN	TI/35167078	31291991		NIKSHAJONE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	141,089.00
20/10/2023	IN	TI/35166900	31291813		PUSHPALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	145,253.00
24/10/2023	IN	TI/35171369	31296265		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	148,029.00
24/10/2023	IN	TI/35172098	31296993		DANIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	149,037.00
24/10/2023	IN	TI/35172142	31297037		JEGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	150,425.00

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25/10/2023	RC		16095730	Cash Cash Amount Received		0.00	2,000.00	148,425.00
27/10/2023	RC		16097022	Bank Transfer		0.00	23,000.00	125,425.00
30/10/2023	RC		16097361	Cash Cash Amount Received		0.00	8,800.00	116,625.00
31/10/2023	IN	TI/35180288	31305193		ARBAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	117,260.00
31/10/2023	IN	TI/35180210	31305116		ADIIN ANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	117,895.00
31/10/2023	IN	TI/35180209	31305115		DEEPAKE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,32	1,271.00	0.00	119,166.00
31/10/2023	IN	TI/35180169	31305075		A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	119,801.00
31/10/2023	RC		16098240	prasantht2020-1@okhdfcbank-3304376186 15		0.00	44,973.00	74,828.00
01/11/2023	IN	TI/35181761	31306666		JENISHA HAWLEYS APPLIANCE-11	689.00	0.00	75,517.00
02/11/2023	IN	TI/35183363	31308269		NISHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	78,474.00
03/11/2023	IN	TI/35184400	31309308		LEEMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26,27	1,785.00	0.00	80,259.00
03/11/2023	IN	TI/35185921	31310825		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	81,647.00
10/11/2023	IN	TI/35195148	31320061		SUJIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	86,350.00
11/11/2023	IN	TI/35197271	31322187		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	89,495.00
12/11/2023	IN	TI/35197477	31322393		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	90,883.00
14/11/2023	IN	TI/35199419	31324338		JAGATHEESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,979.00
14/11/2023	IN	TI/35199663	31324582		JASPIN KAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34	4,703.00	0.00	97,682.00
15/11/2023	IN	TI/35201150	31326172		ADLIN SWEETY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	98,317.00
16/11/2023	IN	TI/35202196	31327216		JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	100,413.00
16/11/2023	IN	TI/35202686	31327705		LEEMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12	15,266.00	0.00	115,679.00

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18/11/2023	IN	TI/35205480	31330501		SHIJI MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	117,067.00
18/11/2023	IN	TI/35204979	31330000		GEETHA KANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	119,843.00
18/11/2023	RC		16106991	aromadcc-1@oksbi-332230006448 Bank Transfer		0.00	20,000.00	99,843.00
20/11/2023	IN	TI/35206608	31331628		ROSAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	100,266.00
20/11/2023	IN	TI/35206483	31331503		SHAIK MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	104,458.00
20/11/2023	RC		16107491	Cash Cash Amount Received		0.00	2,500.00	101,958.00
21/11/2023	IN	TI/35207920	31332942		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	107,510.00
21/11/2023	IN	TI/35208012	31333034		RATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	110,286.00
21/11/2023	IN	TI/35208613	31333632		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL REST-35,36,37	4,811.00	0.00	115,097.00
21/11/2023	RC		16107710	Cash Cash Amount Received		0.00	2,000.00	113,097.00
22/11/2023	IN	TI/35209914	31334933		ARBAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	113,732.00
23/11/2023	IN	TI/35211597	31336618		SMILE RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	115,302.00
23/11/2023	IN	TI/35212045	31337066		LEEMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-21,22,23,24,25,26,2 7 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-21,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-21,22,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22,23,24,25,26,27	10,738.00	0.00	126,040.00
23/11/2023	IN	TI/35211783	31336804		JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	135,474.00
23/11/2023	IN	TI/35211565	31336586		RATHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	136,109.00

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24/11/2023	IN	TI/35213061	31338083		ALTA SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	142,396.00
25/11/2023	RC		16109757	Cash Cash Amount Received		0.00	10,000.00	132,396.00
25/11/2023	RC		16109745	Cash Cash Amount Received		0.00	2,000.00	130,396.00
25/11/2023	IN	TI/35215119	31340141		DALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	131,784.00
26/11/2023	IN	TI/35215827	31340847		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	133,172.00
27/11/2023	IN	TI/35217094	31342118		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	134,560.00
27/11/2023	IN	TI/35216392	31341417		MARY VIJAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	137,517.00
27/11/2023	IN	TI/35216386	31341411		ROSAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	140,662.00
28/11/2023	IN	TI/35218250	31343276		SHYNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	142,230.00
28/11/2023	IN	TI/35218123	31343149		ANTO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	142,865.00
28/11/2023	RC		16110763	Cash Cash Amount Received		0.00	5,000.00	137,865.00
29/11/2023	RC		16111413	aromadcc-1@oksbi-333394874391 Bank Transfer		0.00	33,328.00	104,537.00
30/11/2023	IN	TI/35220961	31345995		RAJESHKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	112,229.00
30/11/2023	IN	TI/35221106	31346140		GOPAKUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	115,186.00
01/12/2023	IN	TI/35223186	31348222		ALLAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,574.00
02/12/2023	IN	TI/35224351	31349390		SUBAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	119,531.00
02/12/2023	IN	TI/35225017	31350056		LEEMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13	3,742.00	0.00	123,273.00
02/12/2023	IN	TI/35225623	31350661		SOBA JANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,369.00
04/12/2023	IN	TI/35226946	31351988		JAIN MARRY IPS EMAX CAD LAYERING VENEER-21	4,942.00	0.00	130,311.00
05/12/2023	IN	TI/35228385	31353431		SAJIL DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,34,35,36	1,311.00	0.00	131,622.00

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05/12/2023	IN	TI/35228038	31353084		ANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	132,257.00
06/12/2023	IN	TI/35229500	31354546		SUNITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	135,402.00
06/12/2023	IN	TI/35230474	31355520		SHAIJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	138,359.00
07/12/2023	IN	TI/35231009	31356057		SEKIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	139,630.00
08/12/2023	IN	TI/35233103	31358154		ROSAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	142,143.00
08/12/2023	RC		16115855	aromadcc-1@oksbi-334285032358 Bank Transfer		0.00	10,000.00	132,143.00
09/12/2023	IN	TI/35233924	31358975		SUNIL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	133,531.00
12/12/2023	IN	TI/35237308	31362358		VEDANAKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	134,919.00
12/12/2023	IN	TI/35238023	31363072		ANTONY OBIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	135,630.00
13/12/2023	IN	TI/35239031	31364079		ANANDHIKA HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	137,030.00
13/12/2023	IN	TI/35238812	31363860		AKSHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	137,665.00
14/12/2023	IN	TI/35241193	31366241		LEEMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	138,358.00
14/12/2023	IN	TI/35240985	31366033		DEEPIKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	140,229.00
14/12/2023	IN	TI/35240733	31365781		BENIFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	141,500.00
14/12/2023	IN	TI/35240521	31365569		LEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	160,312.00
18/12/2023	IN	TI/35246189	31371234		ANANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	160,947.00
18/12/2023	IN	TI/35246052	31371097		MELLCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	163,043.00
18/12/2023	IN	TI/35245532	31370580		ATRIA DEVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	163,678.00
20/12/2023	IN	TI/35249294	31374335		VINSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	164,313.00
22/12/2023	IN	TI/35253094	31378128		SHARMIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	164,891.00

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24/12/2023	IN	TI/35257062	31382090		DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	183,760.00
26/12/2023	RC		16123051	Cash Cash Amount Received		0.00	15,000.00	168,760.00
27/12/2023	IN	TI/35259103	31384130		JESLIN MINU HAWLEYS APPLIANCE-11	689.00	0.00	169,449.00
27/12/2023	IN	TI/35258926	31383953		KINGSILIN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	171,017.00
28/12/2023	IN	TI/35260444	31385472		ROBSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	173,974.00
28/12/2023	IN	TI/35261577	31386606		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25	6,941.00	0.00	180,915.00
29/12/2023	IN	TI/35262783	31387810		DHASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,35,36,37	6,941.00	0.00	187,856.00
29/12/2023	IN	TI/35262901	31387925		BRIEN JSHAH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	188,567.00
30/12/2023	RC		16125174	drjeslinbeyanso@okicici-336410835906 Bank Transfer		0.00	25,186.00	163,381.00
30/12/2023	IN	TI/35265080	31390057		SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	164,949.00
30/12/2023	RC		16125092	aromadcc-1@oksbi-336444034269 Bank Transfer		0.00	10,000.00	154,949.00
30/12/2023	RC		16125028	Cash Cash Amount Received		0.00	23,000.00	131,949.00
01/01/2024	RC		16125617	drjeslinbeyanso@okicici-400177613199 Bank Transfer		0.00	25,000.00	106,949.00
01/01/2024	IN	TI/35267051	31391988		SUSMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	109,045.00
02/01/2024	IN	TI/35268339	31393236		JERIN RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,316.00
03/01/2024	IN	TI/35269706	31394578		MARIYA XAVIER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	110,951.00
03/01/2024	IN	TI/35269647	31394519		VINISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,586.00
03/01/2024	RC		16126636	Cash Cash Amount Received		0.00	7,000.00	104,586.00
03/01/2024	IN	TI/35269539	31394412		JERSHANDANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	105,221.00
05/01/2024	IN	TI/35273665	31398431		SANAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	114,655.00
06/01/2024	IN	TI/35274873	31399589		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	115,290.00
06/01/2024	IN	TI/35274588	31399308		ANNIE KIRUBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	116,561.00

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06/01/2024	IN	TI/35274528	31399251		HELENVIJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,657.00
06/01/2024	IN	TI/35274519	31399243		RAXJEN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	119,665.00
07/01/2024	IN	TI/35275508	31400219		JIJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	122,810.00
09/01/2024	IN	TI/35279107	31403705		EDWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	132,216.00
09/01/2024	IN	TI/35277986	31402626		JINCY HAWLEYS APPLIANCE-11	689.00	0.00	132,905.00
10/01/2024	IN	TI/35279456	31404048		AGNES HAWLEYS APPLIANCE-21	689.00	0.00	133,594.00
11/01/2024	IN	TI/35281044	31405560		JONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	134,982.00
11/01/2024	IN	TI/35281277	31405792		CHELLATHURAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	135,828.00
11/01/2024	IN	TI/35281482	31405980		ANAND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	136,406.00
11/01/2024	IN	TI/35281259	31405775		GOMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	145,840.00
12/01/2024	IN	TI/35283355	31407768		ANCY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-42	578.00	0.00	146,418.00
13/01/2024	IN	TI/35285238	31409545		JENSLIN DETFFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,514.00
15/01/2024	IN	TI/36500952	31412256		PRABHU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	150,929.00
16/01/2024	IN	TI/35287481	31413580		THIBISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	151,507.00
17/01/2024	IN	TI/35289205	31415303		CHELLATHURAI 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	2,025.00	0.00	153,532.00
17/01/2024	IN	TI/35288981	31415079		JUVIN DARJO ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	154,540.00
17/01/2024	IN	TI/35288980	31415078		DEWIN SAM TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	155,301.00
17/01/2024	IN	TI/35288691	31414790		AJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	161,588.00
18/01/2024	RC		16134126	drjeslinbeyanso@okicici-401828588408 Bank Transfer		0.00	12,000.00	149,588.00
19/01/2024	RC		16134820	aromadcc-1@oksbi-401904150443 Bank Transfer		0.00	6,000.00	143,588.00

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19/01/2024	IN	TI/35292184	31418280		PRATHEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	144,166.00
21/01/2024	IN	TI/35294979	31421073		SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	155,993.00
22/01/2024	RC		16135597	aromadcc-1@oksbi-402205667258 Bank Transfer		0.00	15,000.00	140,993.00
23/01/2024	IN	TI/35297500	31423598		FEMIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	142,264.00
23/01/2024	IN	TI/35298343	31424438		VINITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	143,419.00
23/01/2024	IN	TI/35298458	31424553		CHELLATHURAI 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	1,926.00	0.00	145,345.00
23/01/2024	IN	TI/35297859	31423956		VINISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	145,923.00
23/01/2024	IN	TI/35297164	31423262		SUSILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	148,880.00
24/01/2024	IN	TI/35299091	31425186		JERSON DANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	149,458.00
26/01/2024	IN	TI/35302127	31428216		GOPAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	153,650.00
27/01/2024	IN	TI/35303993	31430082		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	155,038.00
27/01/2024	IN	TI/35303069	31429159		JERSHOVINS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	155,616.00
27/01/2024	RC		16137615	Cash Cash Amount Received		0.00	7,500.00	148,116.00
29/01/2024	IN	TI/35305392	31431481		SATHASIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	149,504.00
30/01/2024	IN	TI/35306810	31432898		AJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	10,822.00	0.00	160,326.00
30/01/2024	IN	TI/35307844	31433932		JEROSHIN LIJO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	160,904.00
31/01/2024	IN	TI/35309820	31435916		RESHMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	161,482.00
31/01/2024	RC		16139222	aromadcc-1@oksbi-403121719775 Bank Transfer		0.00	32,000.00	129,482.00
01/02/2024	IN	TI/35310573	31436671		SHATHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	131,050.00
01/02/2024	RC		16140358	drjeslinbeyanso@okicici-439835869606 Bank Transfer		0.00	23,017.00	108,033.00
03/02/2024	IN	TI/35313934	31440029		JESNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	109,421.00

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03/02/2024	IN	TI/35314370	31440463		CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	111,517.00
03/02/2024	IN	TI/35315449	31441540		SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	117,431.00
03/02/2024	RC		16141540	drjeslinbeyanso@okicici-440087247318 Bank Transfer		0.00	4,432.00	112,999.00
07/02/2024	IN	TI/35320630	31446723		VANISHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,387.00
08/02/2024	IN	TI/35321203	31447295		NABEELA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,46	6,290.00	0.00	120,677.00
09/02/2024	IN	TI/35323320	31449413		BINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	133,256.00
09/02/2024	IN	TI/35324273	31450364		PRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	137,959.00
10/02/2024	IN	TI/35325367	31451460		SHARMIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	138,537.00
12/02/2024	IN	TI/35327377	31453469		SANAN HAWLEYS APPLIANCE-11	689.00	0.00	139,226.00
13/02/2024	IN	TI/35329356	31455443		ATHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	139,804.00
13/02/2024	IN	TI/35328446	31454540		LIJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,27	6,287.00	0.00	146,091.00
16/02/2024	IN	TI/35334536	31460612		ANGEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	148,187.00
21/02/2024	IN	TI/35341941	31468010		PRISE MOHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	149,342.00
22/02/2024	IN	TI/35343343	31469411		LIRINA HAWLEYS APPLIANCE-11	689.00	0.00	150,031.00
23/02/2024	IN	TI/35345216	31471282		ABISALIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	152,127.00
24/02/2024	IN	TI/35348300	31474360		AJINRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	155,272.00
26/02/2024	RC		16152008	aromadcc-1@oksbi-405709484766 Bank Transfer		0.00	20,000.00	135,272.00
26/02/2024	IN	TI/35348767	31474829		SUJIN BERNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	137,368.00
27/02/2024	IN	TI/35351815	31477875		A REMYA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	139,464.00
27/02/2024	IN	TI/35350880	31476941		ANUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	140,852.00

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28/02/2024	IN	TI/35353005	31479065		JEROSHIN LIJO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	141,430.00
28/02/2024	IN	TI/35352374	31478435		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	145,622.00
28/02/2024	IN	TI/35353649	31479709		MONITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,43,44,45,46,47	12,541.00	0.00	158,163.00
29/02/2024	IN	TI/35354563	31480627		JOSITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	158,798.00
29/02/2024	IN	TI/35355016	31481080		PUNITHA JANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,776.00	0.00	161,574.00
01/03/2024	RC		16154355	aromadcc-1@oksbi-406173218938 Bank Transfer		0.00	25,000.00	136,574.00
02/03/2024	RC		16155019	drjeslinbeyanso@okicici-406254268821 Bank Transfer		0.00	30,000.00	106,574.00
04/03/2024	IN	TI/35360455	31486524		ROJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	109,719.00
05/03/2024	RC		16156312	aromadcc-1@oksbi-406570597060 Bank Transfer		0.00	23,000.00	86,719.00
05/03/2024	IN	TI/35361484	31487555		SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,815.00
05/03/2024	IN	TI/35361518	31487589		NIVETHITHA HAWLEYS APPLIANCE-11	689.00	0.00	89,504.00
07/03/2024	IN	TI/35365929	31492006		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	90,892.00
07/03/2024	RC		16157468	drjeslinbeyanso@okicici-406705311700 Bank Transfer		0.00	4,033.00	86,859.00
09/03/2024	IN	TI/35368382	31494461		ASLIN MERLISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	88,014.00
11/03/2024	IN	TI/35370813	31496891		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	89,402.00
12/03/2024	IN	TI/35373026	31499100		SMILE RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	91,757.00
13/03/2024	IN	TI/35373672	31499743		ISIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	94,533.00
13/03/2024	IN	TI/35373445	31499516		REJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	98,725.00
15/03/2024	IN	TI/35377744	31503822		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	100,293.00
16/03/2024	IN	TI/35379178	31505274		ANTO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	100,871.00
18/03/2024	IN	TI/35381154	31507252		AATHIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	101,449.00
19/03/2024	IN	TI/35382571	31508671		RICHARD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	104,225.00

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21/03/2024	IN	TI/35386346	31512451		GLORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,613.00
22/03/2024	JE		2565883			0.00	350.00	105,263.00
23/03/2024	IN	TI/35390338	31516441		SURYA DEV DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	107,763.00
24/03/2024	IN	TI/35391192	31517295		BELINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	111,955.00
25/03/2024	IN	MAG SUBS FEB-614	33400732	MAG SUBS FEB-614	MAGAZINE SUBSCRIPTION-	350.00	0.00	112,305.00
25/03/2024	IN	TI/35391401	31517504		SMILE RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,401.00
27/03/2024	IN	TI/35396557	31522652		BIBI RETHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,35,36,37,3 8	15,677.00	0.00	130,078.00
27/03/2024	IN	TI/35395376	31521472		BRIEN JSHAH APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	130,488.00
28/03/2024	RC		16168111	aromadcc-1@oksbi-408851470672 Bank Transfer		0.00	30,000.00	100,488.00
28/03/2024	IN	TI/35396794	31522890		KIRAN GOPAL G DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	102,988.00
28/03/2024	IN	TI/35397037	31523132		ASHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	103,566.00
28/03/2024	IN	TI/35397208	31523303		DHARSHITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	104,144.00
30/03/2024	RC		16169257	drjeslinbeyanso@okicici-445623305149 Bank Transfer		0.00	20,000.00	84,144.00
30/03/2024	IN	TI/35398461	31524559		SASIKUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46	785.00	0.00	84,929.00
31/03/2024	RC		16169327	aromadcc-1@okhdfcbank-409167116432 Bank Transfer		0.00	29,541.00	55,388.00
01/04/2024	IN	TIKER/45001331	41001327		SURYA DEV DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	92,691.00
01/04/2024	IN	TIKER/45000144	41000146		JEYASHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	94,787.00
02/04/2024	IN	TIKER/45001715	41001709		BABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	97,563.00
02/04/2024	IN	TIKER/45002411	41002402		DHANA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,659.00
02/04/2024	IN	TIKER/45003339	41003319		DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	101,047.00
03/04/2024	IN	TIKER/45004464	41004437		JOFNA MOSES DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	102,202.00

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03/04/2024	IN	TIKER/45004857	41004830		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,27	2,095.00	0.00	104,297.00
03/04/2024	IN	TIKER/45005192	41005161		PAULSY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,22,23,24,25,26	1,311.00	0.00	105,608.00
04/04/2024	IN	TIKER/45007137	41007096		ROBERT RAY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	108,023.00
05/04/2024	IN	TIKER/45008780	41008733		MARY VIJAYA E DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	110,980.00
05/04/2024	IN	TIKER/45007865	41007822		MEBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	113,076.00
06/04/2024	IN	TIKER/45009772	41009718		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	115,172.00
06/04/2024	IN	TIKER/45010365	41010305		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,27	3,143.00	0.00	118,315.00
09/04/2024	IN	TIKER/45014110	41014026		MANO JITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	119,470.00
09/04/2024	IN	TIKER/45014122	41014038		CHIDHAMBARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	121,038.00
11/04/2024	IN	TIKER/45016792	41016698		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,426.00
16/04/2024	IN	TIKER/45024270	41024130		VINEESH P V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	126,272.00
17/04/2024	IN	TIKER/45025102	41024956		JUSTUS JEYA SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	127,118.00
17/04/2024	IN	TIKER/45025181	41025035		ERIC S A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	130,263.00
18/04/2024	IN	TIKER/45026893	41026733		GIRIJA MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	136,550.00
18/04/2024	IN	TIKER/45026992	41026832		JEBIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	137,705.00
22/04/2024	IN	TIKER/45033215	41033019		MUTHUKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	140,481.00
23/04/2024	IN	TIKER/45035145	41034933		JUSTUS JEYA SINGH 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	142,576.00

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23/04/2024	IN	TIKER/45033733	41033532		M RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	148,863.00
24/04/2024	IN	TIKER/45035909	41035691		KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	150,251.00
25/04/2024	IN	TIKER/45037674	41037442		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	154,443.00
26/04/2024	IN	TIKER/45039859	41039622		JESHIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	155,451.00
26/04/2024	IN	TIKER/45040081	41039844		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	158,408.00
27/04/2024	IN	TIKER/45041167	41040928		DARSHIKA HAWLEYS APPLIANCE-11	689.00	0.00	159,097.00
27/04/2024	IN	TIKER/45041206	41040967		DARSHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	159,675.00
27/04/2024	IN	TIKER/45041247	41041008		JUSTUS JEYA SINGH 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	162,148.00
30/04/2024	IN	TIKER/45045425	41045165		SAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	164,244.00
01/05/2024	RC		26013590	aromadcc-1@oksbi-412249049812 Bank Transfer		0.00	52,888.00	111,356.00
04/05/2024	IN	TIKER/45051097	41050813		ASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	111,991.00
07/05/2024	IN	TIKER/45055825	41056360		BERMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,087.00
08/05/2024	IN	TIKER/45057527	41058468		BABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	115,475.00
09/05/2024	IN	TIKER/45058273	41059212		RAGHULA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,34,35,36,37	1,311.00	0.00	116,786.00
09/05/2024	RT	31522890	141001310	CD/AP-932/TT/35396794/2500/MH/BY MISTAKE P&D BILL SENT		0.00	2,500.00	114,286.00
11/05/2024	IN	TIKER/45062261	41063177		MEEERA JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,382.00
14/05/2024	IN	TIKER/45065423	41066323		BERSLIN MAGHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	117,770.00
14/05/2024	IN	TIKER/45066309	41067205		REGULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27	2,095.00	0.00	119,865.00
15/05/2024	IN	TIKER/45067315	41068210		RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	126,152.00
17/05/2024	IN	TIKER/45070717	41071568		BERFIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	127,540.00

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17/05/2024	IN	TIKER/45071003	41071854		SUHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	133,827.00
17/05/2024	IN	TIKER/45071744	41072582		REGULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	3,143.00	0.00	136,970.00
21/05/2024	IN	TIKER/45078086	41078888		SHIBIKA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	48,737.00	0.00	185,707.00
24/05/2024	IN	TIKER/45083002	41083765		JEBIA DARWIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	186,862.00
25/05/2024	IN	TIKER/45083878	41084639		SOWMYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	196,296.00
25/05/2024	IN	TIKER/45084832	41085585		JAWAHAR K THIRUVARAMBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	198,392.00
25/05/2024	IN	TIKER/45085329	41086082		JAWAHAR K MATHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	202,238.00
30/05/2024	IN	TIKER/45091736	41092457		MURUGESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,25, 26,27,41,42,43,44,45,46,47,31,32,3 4,35,36,37	846.00	0.00	203,084.00
01/06/2024	RC		26029020	Cash Amount Received		0.00	25,000.00	178,084.00
01/06/2024	IN	TIKER/45095080	41096773		JEGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	181,041.00
01/06/2024	RC		26029019	Cash Amount Received		0.00	25,000.00	156,041.00
01/06/2024	RC		26028904	drjeslinbeyanso@okicici-415377158351 Bank Transfer		0.00	8,856.00	147,185.00
03/06/2024	RC		26029577	Cash Amount Received		0.00	15,000.00	132,185.00
03/06/2024	RC		26029403	drjeslinbeyanso@okicici-415586440610 Bank Transfer		0.00	35,000.00	97,185.00
03/06/2024	IN	TIKER/45097499	41099170		BEULIN HAWLEYS APPLIANCE-31	689.00	0.00	97,874.00
03/06/2024	IN	TIKER/45097913	41099582		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	101,019.00
04/06/2024	IN	TIKER/45099505	41101155		MURUGESAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36	5,072.00	0.00	106,091.00
04/06/2024	IN	TIKER/45099703	41101352		MELBIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	106,669.00
04/06/2024	IN	TIKER/45099744	41101393		ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,280.00	0.00	112,949.00

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05/06/2024	IN	TIKER/45100762	41102403		SELSHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	113,584.00
06/06/2024	IN	TIKER/45102321	41103943		JOTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	116,541.00
07/06/2024	IN	TIKER/45103808	41105414		PREMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	118,637.00
08/06/2024	IN	TIKER/45105172	41106765		MURUGESAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36	3,381.00	0.00	122,018.00
08/06/2024	IN	TIKER/45106572	41108159		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	123,406.00
11/06/2024	IN	TIKER/45109329	41110886		RAINER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	123,984.00
11/06/2024	IN	TIKER/45109382	41110939		MELBIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	124,562.00
12/06/2024	IN	TIKER/45111389	41112918		ASHIS SHYJU HAWLEYS APPLIANCE-11	689.00	0.00	125,251.00
14/06/2024	IN	TIKER/45114200	41115707		AKSHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	128,027.00
16/06/2024	IN	TIKER/45118802	41120247		ABINSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	130,803.00
17/06/2024	IN	TIKER/45119742	41121611		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	132,191.00
19/06/2024	RC		26037449	drjeslinbeyanso@okicici-417142159487 Bank Transfer		0.00	10,000.00	122,191.00
19/06/2024	IN	TIKER/45122236	41124052		SATHI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	123,579.00
20/06/2024	IN	TIKER/45124130	41125907		CRYSTAL JOYLET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,21,22,23,24,2 5,26	34,592.00	0.00	158,171.00
21/06/2024	IN	TIKER/45126558	41128420		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	159,559.00
21/06/2024	IN	TIKER/45126360	41128223		DHINESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	160,714.00
21/06/2024	IN	TIKER/45125680	41127567		JANATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	161,560.00
21/06/2024	RC		26038491	drjeslinbeyanso@okicici-417336427557 Bank Transfer		0.00	20,000.00	141,560.00
22/06/2024	RC		26038958	drjeslinbeyanso@okicici-417439770138 Bank Transfer		0.00	20,000.00	121,560.00

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24/06/2024	IN	TIKER/45129104	41130939		SHINY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	123,656.00
24/06/2024	IN	TIKER/45129743	41131574		ARSHA EDWIN HAWLEYS APPLIANCE-11	689.00	0.00	124,345.00
24/06/2024	IN	TIKER/45130015	41131844		BATHRAMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	129,897.00
25/06/2024	IN	TIKER/45131045	41132869		JANATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	133,520.00
25/06/2024	IN	TIKER/45131739	41133534		AISWARYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	134,675.00
26/06/2024	IN	TIKER/45132577	41134360		JEYA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	21,994.00	0.00	156,669.00
26/06/2024	IN	TIKER/45133010	41134791		BENIN LAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	157,247.00
27/06/2024	IN	TIKER/45136269	41138007		JANATHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	163,127.00
28/06/2024	IN	TIKER/45137295	41139017		SHYAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	164,515.00
29/06/2024	IN	TIKER/45139501	41141174		HARHILA HAWLEYS APPLIANCE-11	689.00	0.00	165,204.00
29/06/2024	IN	TIKER/45139209	41140890		SHIJILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26	14,675.00	0.00	179,879.00
29/06/2024	IN	TIKER/45139121	41140804		ASHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	180,457.00
01/07/2024	RC		26043327	drjeslinbeyanso-1@okicici-454987803083 Bank Transfer		0.00	24,228.00	156,229.00
01/07/2024	RC		26043321	aromadcc-1@oksbi-418364412445 Bank Transfer		0.00	20,000.00	136,229.00
01/07/2024	IN	TIKER/45140750	41142412		HARHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	140,421.00
02/07/2024	IN	TIKER/45142364	41143981		VINISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	142,517.00
03/07/2024	IN	TIKER/45144883	41146466		JOFINAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	145,662.00
04/07/2024	IN	TIKER/45147668	41149248		SHAIJU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	147,758.00

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06/07/2024	IN	TIKER/45150163	41151741		SINDHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	149,854.00
08/07/2024	IN	TIKER/45152150	41153721		S JAYASINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,46,47,48	14,109.00	0.00	163,963.00
08/07/2024	IN	TIKER/45153138	41154709		MALAVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	165,118.00
09/07/2024	IN	TIKER/45153529	41155100		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	166,506.00
09/07/2024	IN	TIKER/45153573	41155144		ABINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	168,602.00
09/07/2024	IN	TIKER/45154571	41156139		JESMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	171,378.00
10/07/2024	IN	TIKER/45155492	41157057		ALBERT LOHAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	174,335.00
10/07/2024	IN	TIKER/45156574	41158138		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	175,723.00
10/07/2024	IN	TIKER/45157194	41158757		JINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-31,32,33	9,434.00	0.00	185,157.00
12/07/2024	IN	TIKER/45160259	41161820		JERLIN SHARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	186,545.00
13/07/2024	IN	TIKER/45162088	41163646		RASWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	188,641.00
15/07/2024	IN	TIKER/45163715	41165273		JUSTIN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,36	8,383.00	0.00	197,024.00
15/07/2024	IN	TIKER/45164206	41165764		PRIYA DHAARSHINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	197,602.00
16/07/2024	IN	TIKER/45165129	41166687		OMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	207,036.00
16/07/2024	IN	TIKER/45166417	41167974		SELIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22	6,290.00	0.00	213,326.00
17/07/2024	IN	TIKER/45167627	41169182		JEYA SREE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	213,904.00
17/07/2024	IN	TIKER/45168432	41169985		DHIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	214,482.00
20/07/2024	IN	TIKER/45172835	41174381		KANIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	215,870.00
22/07/2024	IN	TIKER/45175234	41176778		ABHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	220,034.00

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22/07/2024	IN	TIKER/45175579	41177123		DINO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	223,179.00
22/07/2024	IN	TIKER/45175937	41177481		VISHAKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	224,334.00
23/07/2024	IN	TIKER/45178141	41180929		MARY SUKINA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	225,489.00
24/07/2024	IN	TIKER/45178405	41181193		ASHLIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	229,335.00
24/07/2024	IN	TIKER/45179999	41182784		RAJ MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	230,723.00
25/07/2024	IN	TIKER/45180840	41183623		VIJILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	232,819.00
25/07/2024	IN	TIKER/45181097	41183880		MELVIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	233,397.00
26/07/2024	IN	TIKER/45182873	41185836		JERIN RAJ DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	234,552.00
26/07/2024	IN	TIKER/45182950	41185911		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	235,940.00
27/07/2024	IN	TIKER/45184494	41187454		SIMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	236,518.00
27/07/2024	IN	TIKER/45185433	41188389		JEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	237,906.00
01/08/2024	IN	TIKER/45193368	41196552		SUNITHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,692.00	0.00	245,598.00
02/08/2024	RC		26060376	Cash Amount Received		0.00	10,000.00	235,598.00
02/08/2024	RC		26060375	Cash Amount Received		0.00	25,000.00	210,598.00
02/08/2024	RC		26060374	Cash Amount Received		0.00	25,000.00	185,598.00
02/08/2024	IN	TIKER/45194936	41198111		DEVA PRASATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	186,986.00
02/08/2024	IN	TIKER/45195435	41198609		JEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	189,082.00
03/08/2024	IN	TIKER/45195891	41199065		ARUNA GIRI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	191,178.00
03/08/2024	IN	TIKER/45196101	41199275		RENITA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	15,385.00	0.00	206,563.00
03/08/2024	IN	TIKER/45196537	41199710		DONIKA HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	207,252.00
03/08/2024	IN	TIKER/45196724	41199897		SREEJITH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,45,46,47	19,231.00	0.00	226,483.00

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05/08/2024	IN	TIKER/45199196	41202356		RESHIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	227,638.00
06/08/2024	IN	TIKER/45200870	41204024		SHIJU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	228,327.00
08/08/2024	RC		26063337	Cash Amount Received		0.00	11,229.00	217,098.00
09/08/2024	RC		26064484	Cash Amount Received		0.00	15,000.00	202,098.00
13/08/2024	RC		26065628	Cash Amount Received		0.00	25,000.00	177,098.00
13/08/2024	RC		26065627	Cash Amount Received		0.00	25,000.00	152,098.00
14/08/2024	IN	TIKER/45213699	41216839		JUSTUS PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	154,194.00
14/08/2024	IN	TIKER/45213722	41216862		LIJO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36	6,290.00	0.00	160,484.00
14/08/2024	IN	TIKER/45214017	41217155		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	162,580.00
14/08/2024	IN	TIKER/45214307	41217445		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	168,867.00
14/08/2024	IN	TIKER/45214343	41217481		STALIN FLORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	171,643.00
14/08/2024	IN	TIKER/45214616	41217753		VARSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	179,335.00
14/08/2024	IN	TIKER/45214691	41217828		ANEESHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	187,027.00
15/08/2024	IN	TIKER/45215257	41218394		SHAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	189,803.00
15/08/2024	IN	TIKER/45215741	41218878		BENISHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	190,381.00
15/08/2024	IN	TIKER/45216059	41219196		BENILAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	190,959.00
17/08/2024	IN	TIKER/45219938	41223070		MITHUN CHANDRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	191,537.00
19/08/2024	IN	TIKER/45222387	41226533		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	196,240.00
19/08/2024	IN	TIKER/45222294	41226440		MITHUN CHANDRAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	196,818.00
20/08/2024	IN	TIKER/45223951	41228096		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	199,775.00
21/08/2024	IN	TIKER/45225651	41229795		VARGESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	201,871.00
21/08/2024	IN	TIKER/45224922	41229066		ASHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	203,026.00

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23/08/2024	IN	TIKER/45228951	41233086		PONNACHI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	203,814.00
23/08/2024	IN	TIKER/45228019	41232161		GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	208,006.00
23/08/2024	RC		26070751	aromadcc-1@okhdfcbank-423647698116 Bank Transfer		0.00	10,000.00	198,006.00
23/08/2024	RC		26070816	Cash Amount Received		0.00	6,677.00	191,329.00
24/08/2024	IN	TIKER/45231315	41235450		HAJARA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	13,365.00	0.00	204,694.00
24/08/2024	IN	TIKER/45230809	41234944		MERLIN RATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	207,839.00
24/08/2024	IN	TIKER/45230479	41234614		ISABELL JANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	209,935.00
24/08/2024	IN	TIKER/45230158	41234293		JOSE MERLIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	12,579.00	0.00	222,514.00
25/08/2024	IN	TIKER/45232682	41236815		JOSEPHIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	223,669.00
27/08/2024	RC		26072235	aromadcc-1@okhdfcbank-424015235670 Bank Transfer		0.00	15,000.00	208,669.00
28/08/2024	IN	TIKER/45236266	41240704		DERSHA MERCY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	209,824.00
28/08/2024	IN	TIKER/45236506	41240944		AHILESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	210,979.00
29/08/2024	IN	TIKER/45237884	41242322		KARTHI KEYAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	211,825.00
30/08/2024	IN	TIKER/45239242	41243679		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	220,154.00
02/09/2024	IN	TIKER/45243412	41248173		CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	222,250.00
02/09/2024	RC		26075650	Cash Amount Received		0.00	10,000.00	212,250.00
03/09/2024	IN	TIKER/45245293	41250053		SANTHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	213,096.00

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03/09/2024	IN	TIKER/45245448	41250208		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	216,241.00
06/09/2024	RC		26078437	Cash Amount Received		0.00	20,000.00	196,241.00
10/09/2024	IN	TIKER/45257412	41262152		ASHIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	196,819.00
10/09/2024	RC		26079518	drjeslinbeyanso@okicici-462025157190 Bank Transfer		0.00	40,000.00	156,819.00
11/09/2024	IN	TIKER/45258218	41262955		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	158,915.00
11/09/2024	IN	TIKER/45258310	41263047		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	160,303.00
12/09/2024	IN	TIKER/45259559	41264295		ESPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	161,691.00
12/09/2024	IN	TIKER/45259968	41264703		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	163,787.00
12/09/2024	IN	TIKER/45260607	41265341		SIDHARTH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	164,795.00
12/09/2024	IN	TIKER/45261176	41265910		ABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	170,347.00
12/09/2024	IN	TIKER/45261260	41265994		SREE KUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	30,696.00	0.00	201,043.00
13/09/2024	IN	TIKER/45261710	41267039		VELASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	203,819.00
14/09/2024	IN	TIKER/45264355	41269678		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	212,148.00
14/09/2024	IN	TIKER/45264029	41269352		PRABA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	212,726.00
14/09/2024	IN	TIKER/45263839	41269163		SANTHA 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	214,821.00
14/09/2024	IN	TIKER/45263610	41268935		ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	216,917.00
14/09/2024	IN	TIKER/45263590	41268915		ASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	220,062.00
16/09/2024	IN	TIKER/45266113	41271434		JEYA MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	221,450.00
17/09/2024	IN	TIKER/45267758	41273078		RATHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	222,605.00

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18/09/2024	IN	TIKER/45269140	41274753		GOWSHIK PLATE REPAIR (MISCELLANEOUS)-41	410.00	0.00	223,015.00
18/09/2024	IN	TIKER/45269259	41274872		PAJESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	223,593.00
19/09/2024	RC		26083890	Cash Amount Received		0.00	10,000.00	213,593.00
19/09/2024	IN	TIKER/45269830	41275442		KALYANA SUNDARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	219,880.00
20/09/2024	IN	TIKER/45272500	41278112		SANTHA 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	222,353.00
21/09/2024	IN	TIKER/45272862	41278474		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	225,498.00
22/09/2024	IN	TIKER/45274791	41280402		JESICA MOL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	231,727.00
22/09/2024	IN	TIKER/45274179	41279790		KARTHI KEYAN 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	233,822.00
23/09/2024	IN	TIKER/45274857	41280468		NISHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	6,750.00	0.00	240,572.00
25/09/2024	IN	TIKER/45278562	41284167		RENISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	246,862.00
25/09/2024	IN	TIKER/45278586	41284191		RESHMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	249,688.00
25/09/2024	IN	TIKER/45279298	41284902		SUGANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	250,381.00
26/09/2024	IN	TIKER/45280354	41285957		SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	251,769.00
26/09/2024	IN	TIKER/45280932	41286534		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	253,865.00
26/09/2024	IN	TIKER/45281005	41286607		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	259,417.00
27/09/2024	IN	TIKER/45282982	41288581		VASUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47,48	9,717.00	0.00	269,134.00
30/09/2024	IN	TIKER/45287935	41293526		KARTHI KEYAN 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	271,607.00
01/10/2024	IN	TIKER/45288710	41294299		LOY RAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	274,564.00

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02/10/2024	RC		26090694	Cash Amount Received		0.00	5,000.00	269,564.00
03/10/2024	RC		26091513	Cash Amount Received		0.00	10,000.00	259,564.00
05/10/2024	RC		26092116	Cash Amount Received		0.00	5,000.00	254,564.00
07/10/2024	RC		26093565	Cash Amount Received		0.00	20,000.00	234,564.00
09/10/2024	RC		26094682	Cash Amount Received		0.00	5,000.00	229,564.00
10/10/2024	RC		26095423	Cash Amount Received		0.00	25,000.00	204,564.00
10/10/2024	RC		26095418	Cash Amount Received		0.00	25,000.00	179,564.00
10/10/2024	IN	TIKER/45304250	41311116		RESHMA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	185,855.00
10/10/2024	IN	TIKER/45304249	41311115		VIVINA STEREN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	186,544.00
10/10/2024	IN	TIKER/45303964	41310831		STATON DARIO HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	187,233.00
10/10/2024	IN	TIKER/45303225	41310092		BENSINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	194,925.00
11/10/2024	IN	TIKER/45305309	41312172		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	199,117.00
11/10/2024	RC		26095962	Cash Amount Received		0.00	20,200.00	178,917.00
11/10/2024	RC		26095970	Cash Amount Received		0.00	25,000.00	153,917.00
12/10/2024	IN	TIKER/45306475	41313337		JEYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	160,207.00
13/10/2024	IN	TIKER/45306795	41313657		NIBI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	160,896.00
13/10/2024	IN	TIKER/45307259	41314121		SURIYA DEV DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	162,051.00
13/10/2024	IN	TIKER/45307813	41314675		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	163,619.00
14/10/2024	IN	TIKER/45308372	41315473		AHILESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	164,197.00
15/10/2024	IN	TIKER/45310699	41317847		JEEVAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	32,337.00	0.00	196,534.00
15/10/2024	IN	TIKER/45309774	41316927		VINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	198,102.00
16/10/2024	IN	TIKER/45311380	41318587		RESHMA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	15,705.00	0.00	213,807.00
21/10/2024	IN	TIKER/45318330	41325767		JIJI HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	214,518.00

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21/10/2024	IN	TIKER/45318455	41325891		PRABHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	215,096.00
21/10/2024	RC		26099996	Cash Amount Received		0.00	15,000.00	200,096.00
22/10/2024	IN	TIKER/45320419	41327922		AKALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	202,280.00
23/10/2024	IN	TIKER/45322613	41330198		NISHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	203,950.00
24/10/2024	IN	TIKER/45323489	41331079		BERIN ANISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	3,077.00	0.00	207,027.00
24/10/2024	RC		26101805	Cash Amount Received		0.00	5,000.00	202,027.00
25/10/2024	RC		26102475	Cash Amount Received		0.00	5,000.00	197,027.00
26/10/2024	IN	TIKER/45327164	41334955		SUJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	203,579.00
27/10/2024	IN	TIKER/45328545	41336405		SUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	205,249.00
						3,960,679.05	3,755,430.05	
							*Period Closing Bal.:	205,249.00