



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000280 - SATHISH KUMAR G

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/02/2022	IN	SA2100341997	11210		DROUPATHY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00	
09/02/2022	IN	SA2100342774	4358		RAMESH 19a.M L S CROWN/BRIDGE	7,812.00	0.00	11,962.00	
24/02/2022	IN	SA2100363078	7559		ANU 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	17,495.00	
26/02/2022	IN	SA2100365128	9408		ARUL GEETHAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	22,182.00	
27/02/2022	IN	SA2100366934	47014		JAYA RAJ 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	22,742.00	
27/02/2022	IN	SA2100366931	31377		JAYA RAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,304.00	
27/02/2022	IN	SA2100366977	2593		BABU 19a.M L S CROWN/BRIDGE	10,550.00	0.00	34,854.00	
05/03/2022	IN	SA2100374356	4724		MARY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)	7,213.00	0.00	42,067.00	
06/03/2022	IN	SA2100376347	4359		SISSY 19a.M L S CROWN/BRIDGE	7,812.00	0.00	49,879.00	
07/03/2022	IN	SA2100377038	3246		JOHN DHAS 27a.DENTCARE NOVA W/O DIE	9,083.00	0.00	58,962.00	
10/03/2022	IN	SA2100381434	7058		MARY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)	5,768.00	0.00	64,730.00	
12/03/2022	IN	SA2100384718	31378		GEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	66,292.00	
16/03/2022	IN	SA2100389907	15903		GEENA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	69,417.00	
16/03/2022	IN	SA2100390930	37904		SHERLIN MARY 419 SOFT NIGHT GUARD	1,344.00	0.00	70,761.00	
18/03/2022	IN	SA2100393951	31379		PUSHPA LATHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,323.00	
19/03/2022	IN	SA2100396513	31380		ANITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	73,885.00	
19/03/2022	IN	SA2100395173	31385		FELCY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	75,447.00	
20/03/2022	IN	SA2100397210	36147		SAM WILLSON 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	76,830.00	
20/03/2022	IN	SA2100397048	11211		MELVIN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	80,980.00	
21/03/2022	IN	SA2100398411	5746		DR JAMES WILLSON 19a.M L S CROWN/BRIDGE	6,250.00	0.00	87,230.00	
21/03/2022	IN	SA2100398226	23700		AYYA DHURAI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH	2,061.00	0.00	89,291.00	

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22/03/2022	IN	SA2100398979	1501		GLADIES 19a.M L S CROWN/BRIDGE	14,062.00	0.00	103,353.00
23/03/2022	IN	SA2100400423	23701		GOPALAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	105,414.00
24/03/2022	IN	SA2100403593	31383		ROBINSON 19a.M L S CROWN/BRIDGE	1,562.00	0.00	106,976.00
24/03/2022	IN	SA2100403665	31384		VIJAYA ROHINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	108,538.00
25/03/2022	IN	SA2100404719	5745		VANITHA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	114,788.00
25/03/2022	IN	SA2100405404	31381		SINY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	116,350.00
26/03/2022	IN	SA2100406346	3656		SUDHA 27a.DENTCARE NOVA W/O DIE	8,691.00	0.00	125,041.00
26/03/2022	IN	SA2100406823	15904		HEMALATHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	128,166.00
26/03/2022	IN	SA2100406349	4660		SUDHA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING	7,280.00	0.00	135,446.00
26/03/2022	IN	SA2100405565	31382		ALBAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	137,008.00
27/03/2022	IN	SA2100407540	4360		ARAVIND 19a.M L S CROWN/BRIDGE	7,812.00	0.00	144,820.00
27/03/2022	IN	SA2100407189	7231		VANITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	5,578.00	0.00	150,398.00
31/03/2022	IN	SA2100412877	5000		SUDHA 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING	6,944.00	0.00	157,342.00
01/04/2022	IN	SA2200000010	1000008		VASANTHA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,25,26,27	2,060.96	0.00	159,402.96
03/04/2022	RC		6002468	15105 Cash Amount Received		0.00	6,809.00	152,593.96
06/04/2022	IN	SA2200006763	1006287		PUSHPA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	154,155.96
06/04/2022	RC		6002573	15112 Cash Amount Received		0.00	5,000.00	149,155.96
06/04/2022	RC		6002574	15113 Cash Amount Received		0.00	17,495.00	131,660.96
06/04/2022	IN	SA2200007557	1007028		RATHEESH 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	136,347.96
08/04/2022	RC		6002634	15118 Cash Amount Received		0.00	5,550.00	130,797.96
09/04/2022	IN	SA2200012190	1011267		AMARDHAS 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	135,484.96
09/04/2022	RC		6002873	16262 Cash Amount Received		0.00	7,213.00	128,271.96
09/04/2022	IN	SA2200012415	1011477		SAM RAJ 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,36,37,41,46,47	5,588.96	0.00	133,860.92

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12/04/2022	RC		6004052	R220413496904439596 Cash Amount Received		0.00	7,812.00	126,048.92
13/04/2022	IN	SA2200016740	1015603		NIJITHA 19a.M L S CROWN/BRIDGE-18	1,562.00	0.00	127,610.92
16/04/2022	IN	SA2200021320	1020078		ROSMARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,37, 41,42,43,44,45,46,47,48	19,656.00	0.00	147,266.92
18/04/2022	RC	16270	6004399	Cash Amount Received		0.00	9,083.00	138,183.92
18/04/2022	IN	SA2200023080	1021812		SAM RAJ 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,36,37,41,46,47	5,588.96	0.00	143,772.88
20/04/2022	IN	SA2200025132	1023840		AGNES 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	4,469.00	0.00	148,241.88
20/04/2022	IN	SA2200025819	1024521		RAMYA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	149,641.88
21/04/2022	RC	16384	6005938	Cash Amount Received		0.00	11,799.00	137,842.88
24/04/2022	RC	16389	6007410	Cash Amount Received		0.00	8,836.00	129,006.88
25/04/2022	RC	16397	6007812	Cash Amount Received		0.00	3,444.00	125,562.88
26/04/2022	RC	16398	6009196	Bill no 398979 Cash Amount Received		0.00	14,062.00	111,500.88
27/04/2022	IN	SA2200036216	1036086		VASANTHA KUMARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	115,555.01
27/04/2022	IN	SA2200035037	1034921		ROSMARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27	728.00	0.00	116,283.01
28/04/2022	RC		6009895	Cash Amount Received		0.00	11,435.00	104,848.01
29/04/2022	IN	SA2200039669	1039504		DANY 33b. DENTCARE NOVA METAL REST-27 , 27a.DENTCARE NOVA W/O DIE-28	1,876.00	0.00	106,724.01
29/04/2022	IN	SA2200039160	1039000		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-21,22,23,24,25,26,27,28	11,066.00	0.00	117,790.01
30/04/2022	IN	SA2200040230	1040061		THIRUMALAR 27a.DENTCARE NOVA W/O DIE-15,18	2,766.00	0.00	120,556.01
01/05/2022	IN	SA2200041752	1041636		ROSMARY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,37, 41,42,43,44,45,46,47,48 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,37, 41,42,43,44,45,46,47,48	18,346.00	0.00	138,902.01

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02/05/2022	IN	SA2200043194	1043073		VASANTHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	142,956.14
03/05/2022	IN	SA2200043928	1043805		CHANDRA MOHAN 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	145,722.14
04/05/2022	RC	16935	6011776	Bill no 404719,405404,405565 Bank Transfer		0.00	9,374.00	136,348.14
05/05/2022	IN	SA2200048310	1048141		SUDHEER 27a.DENTCARE NOVA W/O DIE-11,12,13,21,22,23	8,299.00	0.00	144,647.14
06/05/2022	RC	17422	6013277	Cash Amount Received		0.00	7,280.00	137,367.14
06/05/2022	RC	16939	6013267	Cash Amount Received		0.00	3,125.00	134,242.14
10/05/2022	RC	17430	6014407	Cash Amount Received		0.00	8,691.00	125,551.14
11/05/2022	IN	SA2200054806	1054635		ANTONY GEO 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	127,113.14
11/05/2022	IN	SA2200056132	1055948		JANET 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	128,675.14
12/05/2022	RC	4360	6016098	Cash Amount Received		0.00	7,812.00	120,863.14
12/05/2022	IN	SA2200056317	1056130		HEBSIBA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	2,061.00	0.00	122,924.14
13/05/2022	RC	7231	6016158	Cash Amount Received		0.00	5,578.00	117,346.14
14/05/2022	IN	SA2200060464	1060265		JERALD 19a.M L S CROWN/BRIDGE-14,15,16,17,18	7,812.00	0.00	125,158.14
14/05/2022	IN	SA2200059592	1059399		BALACHANDRAN 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	126,720.14
17/05/2022	RC	17821	6018431	Cash Amount Received		0.00	6,944.00	119,776.14
18/05/2022	IN	SA2200066301	1066125		STALIN JOSE 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	126,026.14
18/05/2022	IN	SA2200065595	1065422		FAHMITHA SULTHAN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	126,726.14
19/05/2022	RC	17826	6018438	Cash Amount Received		0.00	6,747.96	119,978.18
20/05/2022	IN	SA2200069172	1068979		JUSTIN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	722.00	0.00	120,700.18
21/05/2022	RC	17833	6019628	Cash Amount Received		0.00	11,837.96	108,862.22
23/05/2022	IN	SA2200072929	1072743		JESU DHASAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,18 ,21,22,23,24,25,26,27,28,31,32,33, 34,35,36,37,38,41,42,43,44,45,46,4 7	22,568.00	0.00	131,430.22
23/05/2022	RC	17839	6019942	Cash Amount Received		0.00	6,562.00	124,868.22
25/05/2022	RC		6021947	Cash Amount Received		0.00	5,000.00	119,868.22

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27/05/2022	IN	SA2200078043	1077795		VINO 19a.M L S CROWN/BRIDGE-12	1,562.00	0.00	121,430.22
27/05/2022	IN	SA2200078183	1077935		SEKHAR 27a.DENTCARE NOVA W/O DIE-11,12,21	4,150.00	0.00	125,580.22
28/05/2022	IN	SA2200080314	1080142		SHYLA 66a. DENTCARE NOVA GINGIVA SMALL-22 , 27a.DENTCARE NOVA W/O DIE-21,22,23	4,542.00	0.00	130,122.22
28/05/2022	RC	18948	6022520	Cash Amount Received		0.00	4,000.00	126,122.22
28/05/2022	RC	18952	6022529	Cash Amount Received		0.00	5,656.00	120,466.22
30/05/2022	RT	1072743	11001629	Based On A/R Invoices 1072743.		0.00	22,568.00	97,898.22
30/05/2022	IN	SA2200082521	1082379		JESU DHASAN 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING- , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-	42,879.00	0.00	140,777.22
31/05/2022	RC	19704	6023308	Cash Amount Received		0.00	5,588.96	135,188.26
31/05/2022	IN	SA2200083743	1083605		FEMINJO 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	136,588.26
01/06/2022	IN	SA2200085610	1085460		DIVYA 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	137,988.26
02/06/2022	RC	17300	6024702	Cash Amount Received		0.00	5,869.00	132,119.26
05/06/2022	IN	SA2200091487	1091334		M C DURAI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	137,697.26
07/06/2022	RC	20248	6026867	Cash Amount Received		0.00	9,424.13	128,273.13
09/06/2022	IN	SA2200097048	1096882		KALA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	132,960.13
10/06/2022	IN	SA2200098441	1098273		JAYA SUNITHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	136,085.13
11/06/2022	IN	SA2200099285	1099115		SABITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	137,647.13
11/06/2022	IN	SA2200099533	1099363		MONITTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	139,607.13
12/06/2022	IN	SA2200101227	1101054		MOHAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	145,857.13
13/06/2022	IN	SA2200102468	1102288		RAJAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	150,007.13
14/06/2022	RC		6029837	Cash Amount Received		0.00	11,066.00	138,941.13
14/06/2022	IN	SA2200103915	1103731		LEELA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	140,324.13
16/06/2022	RC	21248	6031012	Cash Amount Received		0.00	9,945.00	130,379.13
17/06/2022	RC	21258	6031802	RINISHA Cash Amount Received		0.00	2,500.00	127,879.13
18/06/2022	IN	SA2200109992	1109800		RINISHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	130,379.13
18/06/2022	IN	SA2200109889	1109698		REJINA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	8,064.00	0.00	138,443.13

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20/06/2022	IN	SA2200111947	1111757		VIMALARANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	14,336.00	0.00	152,779.13
20/06/2022	IN	SA2200111860	1111670		VIMALARANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	153,037.11
21/06/2022	IN	SA2200113232	1113039		VIMALARANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	153,295.09
22/06/2022	IN	SA2200115524	1115318		SHEELA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	154,857.09
22/06/2022	RC	21944	6033118	Cash Amount Received		0.00	15,000.00	139,857.09
22/06/2022	RC	21945	6033119	Cash Amount Received		0.00	10,000.00	129,857.09
24/06/2022	IN	SA2200118443	1118245		VIMALARANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	10,662.00	0.00	140,519.09
24/06/2022	IN	SA2200118529	1118329		REJINA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,998.00	0.00	146,517.09
24/06/2022	RC	21948	6034307	Cash Amount Received		0.00	7,879.00	138,638.09
27/06/2022	RC	21952	6034954	Cash Amount Received		0.00	10,000.00	128,638.09
27/06/2022	RC	21954	6034958	Cash Amount Received		0.00	3,623.00	125,015.09
28/06/2022	IN	SA2200124139	1123925		NELSON 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING- , 27a.DENTCARE NOVA W/O DIE-	10,046.00	0.00	135,061.09
29/06/2022	RC		6035986	Bank Transfer		0.00	18,346.00	116,715.09
29/06/2022	IN	SA2200125705	1125471		SATHEESH PUJAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	117,415.09
29/06/2022	RC	21956	6035849	Cash Amount Received		0.00	13,076.00	104,339.09
30/06/2022	RT	1113039	11002465	Based On A/R Invoices 1113039.		0.00	257.98	104,081.11
02/07/2022	IN	SA2200131153	1130934		DIVYA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	105,481.11
04/07/2022	IN	SA2200132383	1132166		NELSON 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	6,552.00	0.00	112,033.11
07/07/2022	IN	SA2200137254	1137034		JERIN 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	118,949.11
11/07/2022	RC	23098	6041042	Cash Amount Received		0.00	8,299.00	110,650.11
11/07/2022	IN	SA2200141528	1141303		SUJA HELEN 282b. BIO DENTAPLAST 4-6 TEETH SETTING(LOWER)- , 282a. BIO DENTAPLAST 4-6 TEETH FRAME WORK ONLY(LOWER)-	4,362.02	0.00	115,012.13
12/07/2022	IN	SA2200144356	1144118		VIJAYARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	116,395.13
12/07/2022	IN	SA2200143097	1142866		VIDHYADARAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	119,520.13
12/07/2022	RC	31662	6042226	Cash Amount Received		0.00	7,812.00	111,708.13
13/07/2022	RC	31663	6042228	Cash Amount Received		0.00	6,250.00	105,458.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200147508	1147267		SHERLY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	108,583.13
16/07/2022	IN	SA2200149744	1149501		SUJA HELEN 282c. BIO DENTAPLAST 4-6 TEETH ACRYLISING(LOWER)-	672.00	0.00	109,255.13
16/07/2022	IN	SA2200150557	1150309		JERLIN SOBIYA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	114,788.13
16/07/2022	IN	SA2200150823	1150574		DIVYA 419 SOFT NIGHT GUARD-	1,344.00	0.00	116,132.13
17/07/2022	IN	SA2200151726	1151475		ARUL JIJIKA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	117,694.13
18/07/2022	RC	31677	6044244	Cash Amount Received		0.00	6,978.00	110,716.13
18/07/2022	IN	SA2200152682	1152429		NALATHA ALBERT 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	113,646.13
18/07/2022	IN	SA2200153137	1152882		GNANABAI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	1,922.00	0.00	115,568.13
19/07/2022	IN	SA2200154319	1154066		JAYASREE 308 HAWLEY APPLIANCE (H.A)-	1,313.00	0.00	116,881.13
19/07/2022	IN	SA2200154227	1153976		CHRISTURAJ 19a.M L S CROWN/BRIDGE-	7,324.00	0.00	124,205.13
21/07/2022	RC		6045263	Cash Amount Received		0.00	4,687.00	119,518.13
22/07/2022	RC	32287	6045264	Cash Amount Received		0.00	6,647.00	112,871.13
22/07/2022	IN	SA2200158533	1158261		PUSHPABAL 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 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,155.92	0.00	118,027.05
22/07/2022	IN	SA2200159741	1159468		HEMSINGH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	119,492.05
23/07/2022	IN	SA2200161400	1161123		SHIJU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	120,789.05
23/07/2022	IN	SA2200161364	1161087		JERLIN SOHILA 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	124,679.05
24/07/2022	IN	SA2200162076	1161799		HAISHERALI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-26 ,27 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26 ,27 , 100 OT CAP CHANGING-26 ,27	4,636.00	0.00	129,315.05
25/07/2022	IN	SA2200163478	1163207		DENIGSHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	130,780.05
27/07/2022	RC	32294	6047162	Cash Amount Received		0.00	10,400.00	120,380.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2022	IN	SA2200167579	1167304		PUSHPABAL 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	3,801.13	0.00	124,181.18
28/07/2022	IN	SA2200167922	1167647		SANTHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	125,646.18
29/07/2022	IN	SA2200170735	1170455		HAISHERALI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-17 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-17 , 100 OT CAP CHANGING-17	3,365.00	0.00	129,011.18
31/07/2022	IN	SA2200173277	1172992		SOBANABAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , IVOCLEAR TEETH SET U&L-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	7,644.03	0.00	136,655.21
31/07/2022	IN	SA2200173348	1173063		MARY CHITRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	141,049.21
01/08/2022	IN	SA2200174182	1173906		JERLIN SOHILA 27a.DENTCARE NOVA W/O DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	148,830.21
01/08/2022	IN	SA2200174137	1173861		ANSILIN VINCY 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	150,143.21
02/08/2022	RC	33647	6049922	Cash Amount Received		0.00	9,900.00	140,243.21
04/08/2022	IN	SA2200180292	1179998		PREMKUMAR 19a.M L S CROWN/BRIDGE-41 ,42 ,43	4,394.00	0.00	144,637.21
04/08/2022	RC	33651	6050712	Cash Amount Received		0.00	8,064.00	136,573.21
04/08/2022	IN	SA2200180047	1179755		KOMALA KUMARI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15 ,23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15 ,23	2,688.00	0.00	139,261.21
05/08/2022	IN	SA2200181763	1181466		SOBANABAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.00	0.00	145,551.21
06/08/2022	RC	33657	6050726	Cash Amount Received		0.00	7,000.00	138,551.21
07/08/2022	IN	SA2200184749	1184453		BEBISHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	139,207.21
08/08/2022	321		58992			0.00	0.11	139,207.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2022	IN	SA2200187366	1187066		AKHILA PRINCY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	140,672.10
14/08/2022	IN	SA2200195905	1195595		GOMATHI IVOCLAR TEETH SET U&L-11 ,14 ,15 ,16 ,21 ,24 ,26 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,24 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,21 ,24 ,26	6,064.00	0.00	146,736.10
15/08/2022	IN	SA2200195948	1195638		MARRY CHITHRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	150,626.10
16/08/2022	RC	35121	6055648	Cash Amount Received		0.00	20,708.00	129,918.10
17/08/2022	IN	SA2200198112	1197812		MERLIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR EACH ADDITIONAL TOOETH-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	13,855.00	0.00	143,773.10
17/08/2022	IN	SA2200198045	1197745		SAROJINI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	150,257.10
18/08/2022	RC	35131	6057044	Cash Amount Received		0.00	7,000.00	143,257.10
18/08/2022	IN	SA2200200616	1200301		GOMATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,24 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,16 ,21 ,24 ,26	4,709.00	0.00	147,966.10
19/08/2022	RC	35135	6057060	Cash Amount Received		0.00	15,204.00	132,762.10
19/08/2022	IN	SA2200202475	1202154		NIRMALA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	142,842.10
24/08/2022	IN	SA2200207750	1207415		MERLIN 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	8,348.00	0.00	151,190.10
24/08/2022	RC	35706	6058819	Cash Amount Received		0.00	21,596.00	129,594.10
24/08/2022	IN	SA2200207858	1207523		NIRMALA 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42	8,967.00	0.00	138,561.10
25/08/2022	RC	35711	6059583	Cash Amount Received		0.00	13,792.00	124,769.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	RC	35715	6060546	Cash Amount Received		0.00	16,554.00	108,215.10
29/08/2022	IN	SA2200216281	1215932		SIMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	109,680.10
29/08/2022	321		69878			0.00	0.92	109,679.18
29/08/2022	IN	SA2200215394	1215055		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	117,460.18
30/08/2022	IN	SA2200217336	1216997		SURESH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	124,784.18
30/08/2022	IN	SA2200218037	1217692		ARULSIJI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	126,249.18
30/08/2022	IN	SA2200216561	1216225		SANTHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	127,714.18
31/08/2022	IN	SA2200218574	1218235		ESAKIAPPAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,95 PRECISION FOR ADDITINAL ATTACHMENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	28,634.00	0.00	156,348.18
01/09/2022	321		72563			0.00	0.13	156,348.05
03/09/2022	IN	SA2200223742	1223395		JASMIN SIVA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	157,004.05
05/09/2022	IN	SA2200225819	1225471		USHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	158,469.05
06/09/2022	RC	36567	6067137	Cash Amount Received		0.00	9,183.00	149,286.05
06/09/2022	IN	SA2200227455	1227100		DURAIRAJ 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	153,680.05
07/09/2022	IN	SA2200228116	1227761		ESAKIAPPAN 66a. M L S GINGIVA SMALL-31 ,42 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,42 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,42 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,42	18,932.00	0.00	172,612.05
07/09/2022	IN	SA2200229280	1228918		DEVADHAS 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	177,006.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200228790	1228430		BUDHAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36 , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36	25,846.00	0.00	202,852.05
07/09/2022	RC	36571	6066285	Cash Amount Received		0.00	12,038.00	190,814.05
09/09/2022	IN	SA2200230121	1229759		KARUNANITHI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,238.00	0.00	201,052.05
09/09/2022	IN	SA2200229988	1229626		VANITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44	17,267.00	0.00	218,319.05
09/09/2022	RC	36579	6066997	Cash Amount Received		0.00	11,782.00	206,537.05
10/09/2022	IN	SA2200231909	1231543		MALATHI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	24,061.00	0.00	230,598.05
10/09/2022	RC	45141	6067003	Cash Amount Received		0.00	12,796.00	217,802.05
11/09/2022	321		76387			0.00	0.03	217,802.02
11/09/2022	IN	SA2200232145	1231779		AZAHYARAJ 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	220,732.02
13/09/2022	IN	SA2200235263	1234881		ASHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	222,029.02
15/09/2022	RC	45153	6069686	Cash Amount Received		0.00	28,634.00	193,395.02
15/09/2022	IN	SA2200238587	1238217		SAHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	194,860.02
16/09/2022	RC	45157	6070581	Cash Amount Received		0.00	9,954.00	184,906.02
16/09/2022	IN	SA2200240200	1239829		AJITHA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	189,300.02
16/09/2022	IN	SA2200239436	1239067		JEBA 308 HAWLEY APPLIANCE (H.A)-11 ,21	1,313.00	0.00	190,613.02
17/09/2022	IN	SA2200241325	1240953		MALATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,828.00	0.00	200,441.02
17/09/2022	RC	45158	6070582	Cash Amount Received		0.00	11,193.00	189,248.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2022	IN	SA2200240573	1240202		BUDHAR 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	10,311.00	0.00	199,559.02
17/09/2022	IN	SA2200241045	1240673		VANITHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	206,930.02
19/09/2022	IN	SA2200243070	1242693		KARUNANITHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,42 ,43 ,44 ,45	8,190.00	0.00	215,120.02
19/09/2022	IN	SA2200243074	1242697		KARUNANITHI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,214.00	0.00	224,334.02
19/09/2022	IN	SA2200243579	1243198		GNANA DHAS 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	228,728.02
20/09/2022	321		82513			0.00	9.02	228,719.00
20/09/2022	RC	45159	6072550	Cash Amount Received		0.00	13,855.00	214,864.00
20/09/2022	321		82503			0.00	9.00	214,855.00
21/09/2022	RC	46166	6072556	Cash Amount Received		0.00	10,080.00	204,775.00
22/09/2022	RC	46172	6072665	Cash Amount Received		0.00	8,348.00	196,427.00
23/09/2022	IN	SA2200249027	1248627		LYZAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	199,609.00
23/09/2022	IN	SA2200250519	1250115		SAHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	201,074.00
24/09/2022	IN	SA2200251911	1251507		KARUNANITHI 66a. DENTCARE NOVA GINGIVA SMALL-12 ,21 ,31 ,32 ,41 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,21 ,31 ,32 ,41	9,209.00	0.00	210,283.00
26/09/2022	RT	1248627	11005317	Based On A/R Invoices 1248627.		0.00	3,182.00	207,101.00
26/09/2022	RC	46175	6074286	Cash Amount Received		0.00	8,967.00	198,134.00
27/09/2022	IN	SA2200256067	1255654		VANITHA 281d. BIO DENTAPLAST 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	4,195.00	0.00	202,329.00
29/09/2022	RC	46983	6075197	Cash Amount Received		0.00	4,395.00	197,934.00
30/09/2022	IN	2209103431	7000257	U/L Based On Sales Orders 278.	SARON JOSHYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	199,247.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2022	IN	SA2200259390	1258999		LYZAL 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 , 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 , IVOCLAR TEETH SET U&L-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	8,957.00	0.00	208,204.00
30/09/2022	RC	46986	6075202	Cash Amount Received		0.00	15,105.00	193,099.00
02/10/2022	IN	SA2200262373	1261982		KRISHNAKUMARI 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	1,932.00	0.00	195,031.00
03/10/2022	IN	SA2200263624	1263241		SRINIVASAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	196,328.00
03/10/2022	IN	SA2200263621	1263238		KUMARASAMI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	200,218.00
10/10/2022	RC	47000	6080075	Cash Amount Received		0.00	25,447.00	174,771.00
10/10/2022	IN	2210113431	7001134	U/L Based On Sales Orders 1176.	KARUPAYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	176,084.00
10/10/2022	IN	2210113151	7001129	U/L, Based On Sales Orders 1178.	RONSHAY ROY HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	177,397.00
11/10/2022	RC	48002	6080080	Cash Amount Received		0.00	4,394.00	173,003.00
12/10/2022	IN	SA2200273188	1272819		GEETHAKUMARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	174,468.00
12/10/2022	RC	48014	6083206	Cash Amount Received		0.00	32,851.00	141,617.00
12/10/2022	IN	SA2200274134	1273761		RINISHA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	162,565.00
14/10/2022	IN	SA2200276290	1275919		DR ALLEN JIM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	164,030.00
14/10/2022	IN	SA2200277223	1276847		SURESH 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,45	7,324.00	0.00	171,354.00
17/10/2022	RC	48018	6084919	Cash Amount Received		0.00	27,505.00	143,849.00
18/10/2022	IN	SA2200281562	1281174		KAVITHA 100 OT CAP CHANGING-36	788.00	0.00	144,637.00
20/10/2022	IN	SA2200284963	1284587		GEORGE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	483.00	0.00	145,120.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200286858	1286478		GLODIS SAROJA 27a. DENTCARE NOVA W/DIE-13 ,15 ,16 ,45 ,46 ,47	7,781.00	0.00	152,901.00
21/10/2022	IN	SA2200286657	1286278		SHANTHI 19a.M L S CROWN/BRIDGE-17 ,26 ,46	4,394.00	0.00	157,295.00
21/10/2022	RC	241045	6085400	Cash Amount Received		0.00	7,371.00	149,924.00
21/10/2022	RC	240573	6085401	Cash Amount Received		0.00	10,311.00	139,613.00
21/10/2022	RC	49307	6085413	Cash Amount Received		0.00	4,394.00	135,219.00
25/10/2022	RC	49310	6086463	Cash Amount Received		0.00	9,828.00	125,391.00
25/10/2022	RC	49320	6087669	Cash Amount Received		0.00	9,214.00	116,177.00
26/10/2022	IN	SA2200291690	1291302		AADHARSH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	117,642.00
27/10/2022	IN	SA2200293253	1292871		GEORGE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	26,796.00	0.00	144,438.00
27/10/2022	IN	SA2200292961	1292585		SURESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	145,903.00
27/10/2022	RC	49315	6087650	Cash Amount Received		0.00	8,190.00	137,713.00
28/10/2022	RC	49603	6088582	Cash Amount Received		0.00	5,850.00	131,863.00
29/10/2022	RC	49605	6089103	Cash Amount Received		0.00	9,209.00	122,654.00
30/10/2022	IN	SA2200296143	1295757		HEPZI BAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,14 ,15 ,16 ,22 ,24 ,25 ,27	1,049.00	0.00	123,703.00
31/10/2022	IN	SA2200297356	1296985		SURESH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	135,374.00
01/11/2022	321		105581			0.00	9.00	135,365.00
02/11/2022	IN	2211142591	7003716	UPPER Based On Sales Orders 3925.	SREEDEVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	136,021.00
03/11/2022	IN	SA2200300313	1299945		GEORGE d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 66a. DENTCARE NOVA GINGIVA SMALL-36 ,37 ,44 ,45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,37 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-36 ,37 ,44 ,45 ,46 ,47	19,478.00	0.00	155,499.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200301355	1300985		QUEENTAS 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	4,006.00	0.00	159,505.00
03/11/2022	IN	SA2200301746	1301371		LEEMA ROSE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	166,829.00
07/11/2022	RC		6092193	Bank Transfer		0.00	38,526.00	128,303.00
07/11/2022	IN	2211147951	7004236	OLD JOB NUMBER CONFIRM Based On Sales Orders 4461.	SIVAPRASAD HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	129,616.00
10/11/2022	IN	SA2200309334	1308975		QUEENTAS 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	132,761.00
10/11/2022	IN	SA2200310131	1309768		SATHASIVAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	140,542.00
15/11/2022	RC		6095641	Bank Transfer		0.00	42,218.00	98,324.00
18/11/2022	IN	SA2200321188	1320825		MOHANDHAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	99,789.00
19/11/2022	IN	SA2200322188	1321829		NADAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	104,976.00
23/11/2022	IN	2211169801	7006234	Based On Sales Orders 6605.	JENISIS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	106,289.00
24/11/2022	IN	SA2200329444	1329303		ASHIMA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	108,977.00
25/11/2022	IN	SA2200331413	1331507		JENI BENISH DENTCARE ALIGNERS PRIME PACK 38 SPLINTS-11	54,915.00	0.00	163,892.00
26/11/2022	RC	62032	6100543	Cash Amount Received		0.00	227.00	163,665.00
26/11/2022	RC		6100160	Bank Transfer		0.00	50,000.00	113,665.00
27/11/2022	IN	SA2200333381	1333478		JENI BENISH 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	2,310.00	0.00	115,975.00
28/11/2022	IN	SA2200334096	1334193		SAJITHA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	123,299.00
28/11/2022	IN	SA2200334354	1334450		JAYAKUMAR 66a. M L S GINGIVA SMALL-11 ,21 ,22 ,31 ,32 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,31 ,32	20,879.00	0.00	144,178.00
28/11/2022	IN	SA2200334688	1334781		PAUL RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	7,508.00	0.00	151,686.00
02/12/2022	IN	2212182351	7007362	LOWER Based On Sales Orders 7786.	RAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	152,316.00
02/12/2022	IN	SA2200340437	1340523		PAUL RAJ 66a. DENTCARE NOVA GINGIVA SMALL-11 ,24 ,25 ,26 ,27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,24 ,25 ,26 ,27	8,594.00	0.00	160,910.00

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03/12/2022	IN	SA2200341578	1341661		SURESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	162,375.00
05/12/2022	IN	SA2200343355	1343437		SUJITHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	166,265.00
05/12/2022	IN	SA2200343837	1343915		RAMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	167,730.00
06/12/2022	IN	SA2200344276	1344358		MOHANDHAS 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	170,660.00
06/12/2022	IN	SA2200345598	1344800		BABY 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,41 ,42 ,43	8,516.00	0.00	179,176.00
07/12/2022	IN	SA2200347040	1347115		AADHARSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	180,641.00
09/12/2022	IN	SA2200349486	1349566		MERCY 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 , IVOCLAR TEETH SET U/L-11	3,124.00	0.00	183,765.00
12/12/2022	IN	SA2200352972	1353046		SELIN GEORGE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	185,230.00
13/12/2022	IN	2212196411	7008644	U/L Based On Sales Orders 9125.	ATHIRA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	186,543.00
14/12/2022	IN	SA2200356322	1356389		DR MONITA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	189,231.00
16/12/2022	IN	2212201401	7009091	Based On Sales Orders 9605.	Anushiya Raju HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	189,887.00
17/12/2022	RC		6110209	Bank Transfer		0.00	41,582.00	148,305.00
17/12/2022	IN	SA2200360830	1361298		NELSON 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	150,899.00
22/12/2022	IN	2212210581	7009916	U1 Based On Sales Orders 10468.	A HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	151,555.00
24/12/2022	IN	SA2200370912	1371381		DIXON 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	152,852.00
25/12/2022	IN	SA2200371642	1372110		NELSON 27a. DENTCARE NOVA W/DIE-16 ,45 ,46 ,47	5,187.00	0.00	158,039.00
27/12/2022	IN	SA2200372944	1373418		DENNIS 19a.M L S CROWN/BRIDGE-15 ,45 ,46 ,47	5,859.00	0.00	163,898.00
27/12/2022	IN	SA2200373493	1373966		SHEIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	170,954.00
28/12/2022	RC		6114274	Bank Transfer		0.00	47,681.00	123,273.00
29/12/2022	IN	SA2200376483	1376946		SHOBINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	132,350.00
30/12/2022	IN	SA2200378824	1379292		SURESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	133,815.00

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31/12/2022	IN	SA2200379295	1379765		GOPALAN 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 , IVOCLAR TEETH SET U/L-31	3,124.00	0.00	136,939.00
05/01/2023	IN	SA2200385175	1385647		CHELLAMMAL 66a. M L S GINGIVA SMALL-11 ,21 ,24 ,41 ,42 ,44 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24 ,31 ,33 ,41 ,42 ,43 ,44	19,782.00	0.00	156,721.00
06/01/2023	IN	SA2200387063	1387531		VISWA LATHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	158,186.00
06/01/2023	IN	SA2200387502	1387969		PRABHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	161,116.00
07/01/2023	IN	2301233201	7011986	Based On Sales Orders 12629.	SULOGE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	161,772.00
07/01/2023	IN	SA2200388613	1389079		GOPALAN 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	2,263.00	0.00	164,035.00
07/01/2023	IN	SA2200388782	1389248		SINIVASAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	165,500.00
09/01/2023	IN	SA2200390808	1391276		RAJA PURNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	166,965.00
09/01/2023	RC		6119596	Bank Transfer		0.00	50,000.00	116,965.00
10/01/2023	IN	SA2200391627	1392091		SABEERKHAN 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	122,152.00
12/01/2023	IN	SA2200395702	1396173		SELIN LARA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18	8,064.00	0.00	130,216.00
13/01/2023	IN	SA2200396114	1396585		BISHOP MOSAS 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	133,146.00
13/01/2023	IN	SA2200396446	1396917		SHIBI GILBERT 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	135,834.00
14/01/2023	IN	SA2200399187	1399653		JESURAJ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42	33,327.00	0.00	169,161.00
14/01/2023	IN	SA2200398693	1399159		JASMINE JAYA SHEELA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	173,051.00
15/01/2023	IN	SA2200399754	1400220		JAYACHANDRAN 66a. DENTCARE NOVA GINGIVA SMALL-12 ,22 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	8,516.00	0.00	181,567.00
16/01/2023	IN	SA2200400863	1401331		ANANDHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	183,032.00
18/01/2023	RC	66014	6123673	Cash Amount Received		0.00	21,647.00	161,385.00
19/01/2023	IN	SA2200405015	1405484		ADHERSANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	164,913.00
19/01/2023	IN	SA2200404992	1405461		VIJAYAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	167,601.00

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19/01/2023	IN	SA2200404659	1405130		JAYA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	174,925.00
19/01/2023	IN	SA2200404543	1405014		MOSAS 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	182,249.00
24/01/2023	IN	SA2200412059	1412520		DHOWLATH VEEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	185,777.00
25/01/2023	IN	SA2200412820	1413284		THOMAS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	188,465.00
26/01/2023	RC	76964	6126973	Cash Amount Received		0.00	22,855.00	165,610.00
27/01/2023	IN	2301262431	7014464	U/L Based On Sales Orders 15261.	SHAIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	166,923.00
27/01/2023	IN	2301262261	7014504	U/L Based On Sales Orders 15324.	VAGITHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	168,236.00
28/01/2023	IN	2301262301	7014600	U/L Based On Sales Orders 15428.	ANLIN BABISHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	169,549.00
28/01/2023	IN	2301262241	7014713	U/L Based On Sales Orders 15531.	JEMINAOLIVIA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	170,862.00
30/01/2023	IN	2301266771	7014877	Based On Sales Orders 15703.	STEFINA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	172,175.00
31/01/2023	RC	76972	6129538	Cash Amount Received		0.00	20,445.00	151,730.00
31/01/2023	IN	SA2200420143	1420590		ARUN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	153,195.00
31/01/2023	IN	SA2200420906	1421349		SURESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	154,660.00
03/02/2023	IN	SA2200425847	1426282		AJENEESH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	157,348.00
03/02/2023	IN	SA2200426689	1427121		NARAYANA PILLAIABABY 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	158,645.00
04/02/2023	IN	2302276191	7015597	Based On Sales Orders 16468.	AJITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	159,958.00
04/02/2023	IN	2302272731	7015628	Based On Sales Orders 16508.	JEMINAOLIVA HAWLEY APPLIANCE (RETAINER)-41	0.00	0.00	159,958.00
04/02/2023	IN	SA2200427358	1427787		LAWRENCE 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	162,646.00
04/02/2023	IN	SA2200427506	1427935		MAKALAKSHMI 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	163,943.00
07/02/2023	IN	2302279721	7015871	U/L Based On Sales Orders 16771.	MELKIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	165,256.00
08/02/2023	IN	SA2200431991	1432415		ROSLIN 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	167,944.00
08/02/2023	IN	SA2200432447	1432869		JOSE 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	170,874.00
09/02/2023	IN	SA2200434937	1435348		LINISHA 395 LABIAL BOW ORTHODONTIC-22	137.00	0.00	171,011.00
09/02/2023	RC	78151	6133266	Cash Amount Received		0.00	7,056.00	163,955.00
10/02/2023	IN	2302284801	7016368	L WITH OLD WORK 1, L1 Based On Sales Orders 17290.	JEMINAOLIVA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	164,611.00

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11/02/2023	RC	78157	6134783	Cash Amount Received		0.00	5,859.00	158,752.00
14/02/2023	RC	79188	6135478	Cash Amount Received		0.00	9,077.00	149,675.00
14/02/2023	IN	2302289151	7016786	U/L Based On Sales Orders 17771.	LINCY CHANDRAN HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	150,988.00
14/02/2023	IN	2302291021	7016867	Based On Sales Orders 17890.	DERIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	151,644.00
15/02/2023	RC	79191	6136046	Cash Amount Received		0.00	5,860.00	145,784.00
15/02/2023	IN	2302291271	7016944	Based On Sales Orders 17953.	LATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	146,414.00
16/02/2023	IN	2302294291	7017189	Based On Sales Orders 18220.	JINIL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	147,727.00
18/02/2023	IN	SA2200446246	1446639		AYARINKALA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	149,024.00
19/02/2023	IN	SA2200447523	1447913		DEVADHASAN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,23 , d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,95 PRECISION FOR ADDITIONAL ATTACHMENT-14 ,24 , 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,21 ,22 ,23	24,875.00	0.00	173,899.00
20/02/2023	IN	2302299251	7017627	Based On Sales Orders 18718.	SHIBU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	175,212.00
23/02/2023	RC		6139306	Cash Amount Received		0.00	9,561.00	165,651.00
23/02/2023	IN	SA2200454217	1454607		VISHWALATHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	166,806.00
23/02/2023	RC		6139311	Cash Amount Received		0.00	33,327.00	133,479.00
23/02/2023	IN	SA2200452626	1453017		SURESH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	136,409.00
24/02/2023	IN	SA2200454401	1454796		LALITHA 27a. DENTCARE NOVA W/DIE-14 ,36 ,37 ,38	5,187.00	0.00	141,596.00
25/02/2023	IN	SA2200456738	1457128		ANUSHA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	144,284.00
27/02/2023	IN	SA2200458728	1459118		RAVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	145,749.00
28/02/2023	RC		6140893	Cash Amount Received		0.00	5,618.00	140,131.00
02/03/2023	RC		6142372	Cash Amount Received		0.00	19,782.00	120,349.00
04/03/2023	IN	SA2200467456	1467824		PAUL RAJ SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 ,23 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-24 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,806.00	0.00	145,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2023	IN	SA2200467506	1467873		PREMALATHA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	12,159.00	0.00	157,314.00
05/03/2023	IN	SA2200468103	1468469		RAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	158,779.00
05/03/2023	IN	SA2200467870	1468237		ANGELRANI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	164,638.00
07/03/2023	IN	SA2200471024	1471397		SHEEJA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,44 ,45 ,46	7,781.00	0.00	172,419.00
09/03/2023	IN	SA2200474115	1474487		STAYVAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	173,884.00
10/03/2023	RC		6146820	Cash Cash Amount Received		0.00	7,324.00	166,560.00
10/03/2023	RC		6146822	Cash Cash Amount Received		0.00	2,500.00	164,060.00
10/03/2023	RC		6146658	Cash Cash Amount Received		0.00	20,470.00	143,590.00
10/03/2023	IN	SA2200475847	1476212		BEENA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	145,055.00
13/03/2023	RC		6147650	Cash Cash Amount Received		0.00	7,681.00	137,374.00
14/03/2023	IN	SA2200479697	1480067		PREMALATHA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	44,415.00	0.00	181,789.00
15/03/2023	IN	SA2200480786	1481156		SHANTHAKUMARI 100 OT CAP CHANGING-34 ,35 ,43	2,363.00	0.00	184,152.00
15/03/2023	IN	SA2200480781	1481151		MOHAN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	185,617.00
15/03/2023	IN	2303315082	7020656	U-1,L-2,BIT2-1 CAME ON 9-3-23 Based On Sales Orders 22242.	ANUSHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	188,117.00
15/03/2023	IN	SA2200480419	1480791		PAUL RAJ d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,081.00	0.00	208,198.00
15/03/2023	RC		6148787	Cash Cash Amount Received		0.00	6,216.00	201,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	IN	2303335061	7020964	Based On Sales Orders 22596.	AHUJA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	203,295.00
16/03/2023	IN	2303315085	7020932	U-1,L-2,BIT2-1 CAME ON 9-3-23 Based On Sales Orders 22552.	ANUSHA DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	55,250.00	0.00	258,545.00
17/03/2023	RC		6149504	Cash Cash Amount Received		0.00	9,950.00	248,595.00
19/03/2023	IN	SA2200487799	1488157		PALAMMAL 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 , IVOCLAR TEETH SET U&L-11 ,31	5,156.00	0.00	253,751.00
19/03/2023	RC		6150404	Cash Cash Amount Received		0.00	6,853.00	246,898.00
20/03/2023	IN	SA2200488668	1489027		VIJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	250,788.00
21/03/2023	IN	SA2200489476	1489831		ELISABATH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	252,253.00
22/03/2023	RC		6152043	Cash Cash Amount Received		0.00	15,621.00	236,632.00
22/03/2023	IN	2303344321	7021690	U1 Based On Sales Orders 23469.	VINEETHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	237,288.00
23/03/2023	RC		6152472	Cash Cash Amount Received		0.00	1,313.00	235,975.00
23/03/2023	IN	SA2200492693	1493041		PALAMMAL 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	239,776.00
24/03/2023	IN	SA2200494579	1494920		BABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	4,190.00	0.00	243,966.00
24/03/2023	IN	SA2200494925	1495264		BABU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,44 ,45 ,46 ,47 ,48	9,555.00	0.00	253,521.00
25/03/2023	IN	SA2200495568	1495907		WILSON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	256,661.00
26/03/2023	IN	SA2200496786	1497121		SUNDER RAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	257,958.00
28/03/2023	IN	SA2200499630	1499972		NELSON 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	260,552.00
30/03/2023	RC		6156041	Bank Transfer		0.00	40,910.00	219,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	SA2200501975	1502312		BABU 66a. DENTCARE NOVA GINGIVA SMALL-22 ,23 ,25 ,45 ,46 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,44 ,45 ,46 ,47 ,48	10,437.00	0.00	230,079.00
31/03/2023	IN	SA2200502601	1502939		NJANA BAI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	1,049.00	0.00	231,128.00
04/04/2023	JE		1704427			0.00	10.00	231,118.00
04/04/2023	IN	SA2300003362	31003361		MERCY 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	233,381.00
04/04/2023	IN	SA2300004451	31004438		BABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37	4,190.00	0.00	237,571.00
06/04/2023	IN	2304378291	34001179	Based On Sales Orders 714.	SAJIN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	238,227.00
06/04/2023	IN	SA2300007217	31007199		GAMALAIGAL 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	240,915.00
11/04/2023	IN	SA2300011640	31011626		JEDLIN SMITH EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	241,829.00
12/04/2023	IN	SA2300014179	31014162		BABU 66a. M L S GINGIVA SMALL-11 ,12 ,23 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	21,609.00	0.00	263,438.00
14/04/2023	IN	2304396751	34002695	Based On Sales Orders 2319.	ROBINSON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	264,068.00
16/04/2023	IN	2304396711	34003141	job no;230167922 Based On Sales Orders 2757.	JEDLIN SMITH BILATERAL EXPANSION PLATE (EXPANSION)-41 , EXPANSION SCREW (MISCELLANEOUS)-33	914.00	0.00	264,982.00
17/04/2023	IN	2304400791	34003298	Based On Sales Orders 2902.	ARCHANA GAYATHRI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	265,638.00
17/04/2023	IN	SA2300019854	31019830		ARUN KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	13,440.00	0.00	279,078.00
18/04/2023	IN	SA2300021149	31021131		VASANTH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	282,968.00
19/04/2023	RC		16007375	Bank Transfer		0.00	63,970.00	218,998.00
21/04/2023	IN	SA2300025484	31025470		JINU JOTHI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	221,686.00
22/04/2023	IN	SA2300027283	31027269		FRANKLIN RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	227,619.00

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22/04/2023	IN	2304415241	34004694	U1 Based On Sales Orders 4413.	LEJO HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	228,275.00
22/04/2023	IN	SA2300027396	31027381		JAYARAJ 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	229,740.00
24/04/2023	IN	SA2300028125	31028111		ARUN KUMAR 66a. M L S GINGIVA SMALL-31 ,32 ,41 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	11,099.00	0.00	240,839.00
24/04/2023	IN	SA2300028122	31028108		SAJITHA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	243,527.00
26/04/2023	IN	SA2300031121	31031099		AUSTIN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	246,215.00
26/04/2023	IN	SA2300031164	31031142		VIJAYAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	247,680.00
27/04/2023	IN	SA2300032645	31032620		LOVRTHU MARY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	252,867.00
28/04/2023	IN	SA2300033677	31033654		JANNIT 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	258,726.00
28/04/2023	IN	SA2300034235	31034209		SARASAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	260,023.00
28/04/2023	IN	SA2300033463	31033440		RAJESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	262,711.00
30/04/2023	IN	2304438681	34007239	Based On Sales Orders 7070.	PREAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,155.00	0.00	263,866.00
30/04/2023	IN	2304438741	34007225	Based On Sales Orders 7069.	SHANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	266,554.00
30/04/2023	IN	SA2300036200	31036167		VIJAY KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	269,242.00
01/05/2023	RC		16012830	Bank Transfer		0.00	100,137.00	169,105.00
02/05/2023	IN	SA2300037869	31037839		JEBARANI 27a. DENTCARE NOVA W/DIE-17 ,36 ,37	3,890.00	0.00	172,995.00
02/05/2023	IN	SA2300038004	31037974		NADAN 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	175,925.00
03/05/2023	IN	SA2300039677	31039645		AJIKUMAR 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	179,815.00
04/05/2023	IN	SA2300040313	31040286		JINU JOTHI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	182,503.00
04/05/2023	IN	SA2300040756	31040727		SUKUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	183,800.00
08/05/2023	RC		16015555	Cash Cash Amount Received		0.00	10,437.00	173,363.00
08/05/2023	IN	SA2300044552	31044516		SULOCHANA 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 , IVOCLEAR TEETH SET U/L-31	3,124.00	0.00	176,487.00
10/05/2023	RC		16016422	Cash Cash Amount Received		0.00	10,711.00	165,776.00

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12/05/2023	RC		16018403	Bank Transfer		0.00	56,574.00	109,202.00
12/05/2023	IN	SA2300050543	31050509		ARUL JUSTIN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	112,347.00
12/05/2023	IN	SA2300051315	31051279		THASAIN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	120,128.00
13/05/2023	IN	SA2300051473	31051453		ALEX 19a.M L S CROWN/BRIDGE-22 ,24 ,25 ,26 ,27 ,35 ,36 ,37	11,718.00	0.00	131,846.00
14/05/2023	IN	SA2300052794	31052770		BERLIN SHEEBA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	135,736.00
15/05/2023	IN	2305473671	34011284	U/L Based On Sales Orders 11646.	JOHANA EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-22,32	1,827.00	0.00	137,563.00
16/05/2023	IN	SA2300055016	31054995		VIMALARANI 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	138,860.00
16/05/2023	IN	SA2300055194	31055173		GEORGE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	140,157.00
17/05/2023	IN	SA2300055919	31055899		SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-41	21,956.00	0.00	162,113.00
18/05/2023	IN	2305495191	34012647	JOINT OR INDIVIDUAL WILL INFORM LATER Based On Sales Orders 13245.	ANOOP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11,12,21	10,584.00	0.00	172,697.00
18/05/2023	IN	SA2300057207	31057186		AKSHAYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	174,162.00
18/05/2023	RC		16020458	Cash Cash Amount Received		0.00	16,275.00	157,887.00
19/05/2023	IN	SA2300059401	31059374		ARUL JUSTIN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	161,032.00
19/05/2023	IN	SA2300059426	31059399		ADLINSHALINI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	166,408.00
19/05/2023	IN	SA2300059789	31059762		VIMALA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	167,705.00
20/05/2023	IN	TI/35000252	31064628		JAMES WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-45	1,465.00	0.00	169,170.00
20/05/2023	RC		16021917	Cash Cash Amount Received		0.00	11,981.00	157,189.00
22/05/2023	IN	SA2300062205	31062185		MERYSTELLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 ,42	23,531.00	0.00	180,720.00
23/05/2023	IN	SA2300064046	31064022		SAJI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	182,185.00
23/05/2023	IN	SA2300063757	31063733		USHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27	14,264.00	0.00	196,449.00

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23/05/2023	IN	SA2300062945	31062924		SULOCHANA 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	2,263.00	0.00	198,712.00
23/05/2023	IN	2305500681	34013405	U/L, BITE 1 Based On Sales Orders 14764.	AAROMAL KRISHNA EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,827.00	0.00	200,539.00
24/05/2023	IN	SA2300064946	31066063		VIJAYAKUMARI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	201,588.00
24/05/2023	IN	TI/35000916	31065302		SHERWIN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	202,901.00
24/05/2023	IN	SA2300065510	31066623		JEGAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	211,690.00
24/05/2023	RC		16023015	Cash Cash Amount Received		0.00	11,099.00	200,591.00
26/05/2023	IN	TI/35002097	31069444		JUSTIN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	201,247.00
26/05/2023	IN	TI/35002262	31069608		ABINIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	202,544.00
26/05/2023	RC		16024244	Cash Cash Amount Received		0.00	21,609.00	180,935.00
27/05/2023	IN	TI/35002374	31070754		OMANA PILAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,930.00	0.00	183,865.00
27/05/2023	IN	SA2300068492	31071146		SUJARITHA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	192,654.00
01/06/2023	IN	TI/35003952	31078653		KRTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	194,119.00
02/06/2023	RC		16027577	Cash Cash Amount Received		0.00	5,859.00	188,260.00
02/06/2023	IN	SA2300076482	31080873		SHEEBA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	12,968.00	0.00	201,228.00
02/06/2023	IN	SA2300076270	31080662		DR SAMUEL 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	211,980.00
05/06/2023	IN	TI/35005116	31084673		RAJAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,064.00	0.00	220,044.00
06/06/2023	IN	SA2300079610	31084994		SUNITHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	221,341.00
08/06/2023	RC		16031083	Cash Cash Amount Received		0.00	11,120.00	210,221.00
08/06/2023	IN	SA2300082158	31088422		PRAKASH 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	214,615.00
09/06/2023	IN	TI/35006736	31090636		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,17,22,23,24,25	11,718.00	0.00	226,333.00
10/06/2023	RC		16031641	Cash Cash Amount Received		0.00	13,440.00	212,893.00

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10/06/2023	IN	SA2300085698	31092769		ANITHA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	214,358.00
12/06/2023	IN	TI/35007843	31094072		BECKYA FIARA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	215,014.00
12/06/2023	IN	TI/35007879	31094108		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	216,311.00
12/06/2023	IN	SA2300086935	31094898		DOMNIC 19a.M L S CROWN/BRIDGE-26 ,45	2,930.00	0.00	219,241.00
13/06/2023	RC		16032697	Cash Cash Amount Received		0.00	10,113.00	209,128.00
16/06/2023	IN	TI/35009198	31102403		BERGIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13	4,258.00	0.00	213,386.00
17/06/2023	IN	SA2300094556	31104050		THASAYAN 100 OT CAP CHANGING-46 , 101 OT STRATEGY CHANGING-47	1,874.00	0.00	215,260.00
21/06/2023	RC		16036617	Cash Cash Amount Received		0.00	15,562.00	199,698.00
22/06/2023	IN	SA2300100250	31111043		SARA SUNDAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35	1,932.00	0.00	201,630.00
23/06/2023	IN	SA2300101143	31112311		LEEDIA 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	204,224.00
24/06/2023	RC		16038068	Cash Cash Amount Received		0.00	5,812.00	198,412.00
24/06/2023	RC		16038065	Cash Cash Amount Received		0.00	7,780.00	190,632.00
24/06/2023	IN	TI/35011720	31115180		ANITTA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	191,288.00
27/06/2023	IN	SA2300106127	31118447		WELLSLEY 19a.M L S CROWN/BRIDGE-42	1,465.00	0.00	192,753.00
28/06/2023	IN	SA2300107276	31120100		DOMANIC SAVIO 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	194,218.00
29/06/2023	IN	SA2300108111	31121346		SARASWATHY 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,28	5,859.00	0.00	200,077.00
29/06/2023	IN	SA2300108722	31121956		SURESH 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	201,542.00
29/06/2023	RC		16039010	Cash Cash Amount Received		0.00	7,035.00	194,507.00
29/06/2023	RC		16039020	Cash Cash Amount Received		0.00	10,926.00	183,581.00
01/07/2023	IN	TI/35014431	31126209		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	185,046.00
01/07/2023	RC		16040763	Cash Cash Amount Received		0.00	8,789.00	176,257.00
02/07/2023	IN	TI/35014775	31126753		JAYAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	3,890.00	0.00	180,147.00
03/07/2023	IN	TI/35015256	31128403		JIMALA SWAMIDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	181,444.00
05/07/2023	IN	TI/35016609	31132212		ROBERT SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	187,715.00

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08/07/2023	IN	TI/35018525	31136599		SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	192,418.00
10/07/2023	RC		16045439	Bank Transfer		0.00	41,942.00	150,476.00
12/07/2023	RC		16047105	Cash Cash Amount Received		0.00	8,789.00	141,687.00
12/07/2023	IN	TI/35023151	31142617		REVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,935.00	0.00	148,622.00
13/07/2023	IN	SA2300119857	31143566		SELVAKUMAR PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-13 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	13,999.00	0.00	162,621.00
14/07/2023	IN	TI/35025725	31146465		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,41,42,43,44,4 5,46,47,48,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,17,18,41,42, 43,44,45,46,47,48,31,32,33,34	27,482.00	0.00	190,103.00
16/07/2023	IN	TI/35027720	31149167		AJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	196,374.00
16/07/2023	IN	TI/35027959	31149406		DEVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	6,271.00	0.00	202,645.00
18/07/2023	RC		16049403	Cash Cash Amount Received		0.00	11,956.00	190,689.00
19/07/2023	IN	TI/35030629	31153341		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	192,257.00
19/07/2023	IN	SA2300122439	31152062		SELVAKUMAR DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 ,16 ,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-14 , PATRIX PFM FULL / FACING CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	11,409.00	0.00	203,666.00
19/07/2023	IN	TI/35030888	31153600		MARRY SHEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	209,214.00
20/07/2023	IN	SA2300122656	31153805		ANNAMA MATHEW OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-17	3,512.00	0.00	212,726.00
20/07/2023	IN	SA2300122692	31153841		MANJULA SHANTHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-34 ,35 ,36 ,44 ,45 ,46	5,361.00	0.00	218,087.00

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20/07/2023	IN	TI/35032319	31155286		CAROL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,380.00	0.00	233,467.00
21/07/2023	RC		16051401	Bank Transfer		0.00	33,531.00	199,936.00
22/07/2023	IN	TI/35035224	31158697		JEROLD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	204,639.00
22/07/2023	IN	TI/35035396	31158868		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	209,342.00
24/07/2023	IN	SA2300123417	31160005		SABASTIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 ,37 ,46 ,47	3,574.00	0.00	212,916.00
25/07/2023	IN	TI/35038678	31162447		STELLA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,932.00	0.00	216,848.00
27/07/2023	RC		16053598	Cash Cash Amount Received		0.00	24,819.00	192,029.00
28/07/2023	IN	TI/35044733	31168742		AMRISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14	12,476.00	0.00	204,505.00
28/07/2023	IN	TI/35043566	31167577		STELLA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	207,018.00
31/07/2023	IN	TI/35047276	31171462		SELVA KUMAER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	214,856.00
02/08/2023	IN	TI/35050510	31174845		MARY STELLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	217,468.00
04/08/2023	RC		16058045	Cash Cash Amount Received		0.00	10,752.00	206,716.00
09/08/2023	RC		16060009	Cash Cash Amount Received		0.00	8,064.00	198,652.00
09/08/2023	IN	TI/35062640	31187255		GLADIR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,17,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,17,22	17,605.00	0.00	216,257.00
10/08/2023	IN	TI/35063453	31188094		RASMITHA BILATERAL EXPANSION PLATE (EXPANSION)-21,31 , EXPANSION SCREW (MISCELLANEOUS)-21,31	1,896.00	0.00	218,153.00
11/08/2023	IN	TI/35065345	31190029		MARY SHEEJA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	218,842.00
11/08/2023	IN	TI/35065699	31190382		PERSIAL HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	220,220.00

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11/08/2023	IN	TI/35065878	31190561		JASMINE CHEELA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	220,909.00
12/08/2023	IN	TI/35067128	31191822		SELVIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	225,612.00
16/08/2023	RC		16062673	Cash Cash Amount Received		0.00	4,394.00	221,218.00
16/08/2023	RC		16062677	Cash Cash Amount Received		0.00	12,968.00	208,250.00
16/08/2023	IN	TI/35071190	31195906		KAMALESHWARI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,34,35,36,37	6,290.00	0.00	214,540.00
17/08/2023	IN	TI/35074521	31199206		EBIN JOSE BILATERAL EXPANSION PLATE (EXPANSION)-21,31 , EXPANSION SCREW (MISCELLANEOUS)-21,31	1,896.00	0.00	216,436.00
19/08/2023	IN	TI/35077574	31202235		KAMALESHWARI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,34,35,36,37	9,435.00	0.00	225,871.00
19/08/2023	IN	TI/35077593	31202254		YESUDHAS DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-46,47,31,32,33,34,35,36, 37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,32,33,34,35,36, 37	5,759.00	0.00	231,630.00
22/08/2023	IN	TI/35082510	31207189		THANGAVEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21	3,400.00	0.00	235,030.00
22/08/2023	RC		16066214	Bank Transfer		0.00	17,577.00	217,453.00
25/08/2023	RC		16067499	Cash Cash Amount Received		0.00	6,652.00	210,801.00
25/08/2023	IN	TI/35087206	31211918		GIMEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	212,072.00
25/08/2023	IN	TI/35087129	31211842		GLADIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-12,13,17 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-12,13,17	27,347.00	0.00	239,419.00
26/08/2023	IN	TI/35088963	31213680		YESUDHAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,47,31,32,33,3 4,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-44,46,47,31,32,33,3 4,35,36,37	8,639.00	0.00	248,058.00
28/08/2023	RC		16068161	Cash Cash Amount Received		0.00	10,974.00	237,084.00
01/09/2023	IN	TI/35095157	31219943		KEZIAN CARLIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	244,776.00

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01/09/2023	IN	TI/35096440	31221223		DHASAIAN DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,43,45,46,47,31,32,33, 34,35,36,37	3,145.00	0.00	247,921.00
02/09/2023	RT		131004718	alredy billed this case orgi bill no 35087129.permission by daisy madam		0.00	17,605.00	230,316.00
04/09/2023	RC		16070895	Cash Cash Amount Received		0.00	6,935.00	223,381.00
04/09/2023	RC		16070897	Cash Cash Amount Received		0.00	13,999.00	209,382.00
04/09/2023	IN	TI/35098716	31223542		ASLIN BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	211,278.00
08/09/2023	IN	TI/35105123	31229958		DHASAIAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,43,45,46,47,31,3 2,33,34,35,36,37	4,718.00	0.00	215,996.00
12/09/2023	RC		16075276	Cash Cash Amount Received		0.00	14,000.00	201,996.00
14/09/2023	RC		16076471	Cash Cash Amount Received		0.00	13,482.00	188,514.00
15/09/2023	RC		16077073	Cash Cash Amount Received		0.00	12,542.00	175,972.00
18/09/2023	IN	TI/35119941	31244795		DENISHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	177,350.00
18/09/2023	RC		16078192	Cash Cash Amount Received		0.00	11,409.00	165,941.00
18/09/2023	RC		16078194	Cash Cash Amount Received		0.00	1,568.00	164,373.00
21/09/2023	RC		16079537	Cash Cash Amount Received		0.00	10,380.00	153,993.00
21/09/2023	RC		16079536	Cash Cash Amount Received		0.00	5,548.00	148,445.00
22/09/2023	IN	TI/35127076	31251939		VADIVELRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	156,283.00
22/09/2023	IN	TI/35127083	31251946		BAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	159,418.00
25/09/2023	RC		16081371	Cash Cash Amount Received		0.00	10,064.00	149,354.00
25/09/2023	RC		16081061	Cash Cash Amount Received		0.00	8,512.00	140,842.00
25/09/2023	IN	TI/35129722	31254596		SIS ROSELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	145,545.00
26/09/2023	IN	TI/35130853	31255734		MICHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	154,415.00
29/09/2023	RC		16083296	Cash Cash Amount Received		0.00	7,264.00	147,151.00
29/09/2023	IN	TI/35135999	31260895		LEKSHMI PRIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	148,529.00
30/09/2023	IN	TI/35138777	31263672		DR. SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	151,664.00

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30/09/2023	RC		16084743	Bank Transfer		0.00	35,027.00	116,637.00
01/10/2023	IN	TI/35140160	31265058		BAGAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	116,843.00
01/10/2023	IN	TI/35139620	31264518		ANANDAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	118,411.00
06/10/2023	IN	TI/35145746	31270639		GEETHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	119,789.00
08/10/2023	IN	TI/35148705	31273596		VIJILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	121,357.00
09/10/2023	IN	TI/35149091	31273989		DELLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	124,314.00
10/10/2023	IN	TI/35151236	31276137		OBIDTULLAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,23,24,25, 26,27	278.00	0.00	124,592.00
11/10/2023	IN	TI/35152757	31277661		JASMINE HAWLEYS APPLIANCE-41	689.00	0.00	125,281.00
11/10/2023	RC		16089182	Cash Cash Amount Received		0.00	4,703.00	120,578.00
11/10/2023	RC		16089186	Cash Cash Amount Received		0.00	6,290.00	114,288.00
13/10/2023	RC		16090832	Cash Cash Amount Received		0.00	9,435.00	104,853.00
13/10/2023	RC		16090824	Cash Cash Amount Received		0.00	1,896.00	102,957.00
16/10/2023	IN	TI/35160792	31285692		DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,525.00
18/10/2023	IN	TI/35164302	31289209		SHUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	106,093.00
18/10/2023	IN	TI/35164433	31289340		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47,35,36,37	9,717.00	0.00	115,810.00
19/10/2023	RC		16093686	Cash Cash Amount Received		0.00	5,759.00	110,051.00
19/10/2023	IN	TI/35165029	31289941		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,439.00
25/10/2023	RC		16095726	Cash Cash Amount Received		0.00	3,400.00	108,039.00
25/10/2023	RC		16095727	Cash Cash Amount Received		0.00	1,271.00	106,768.00
25/10/2023	RC		16095732	Cash Cash Amount Received		0.00	5,000.00	101,768.00
27/10/2023	RC		16096668	Cash Cash Amount Received		0.00	5,000.00	96,768.00
30/10/2023	RC		16097333	Cash Cash Amount Received		0.00	7,000.00	89,768.00
30/10/2023	RC		16097360	Cash Cash Amount Received		0.00	5,000.00	84,768.00
31/10/2023	RC		16097639	Cash Cash Amount Received		0.00	5,350.00	79,418.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	RC		16099629	Cash Cash Amount Received		0.00	5,041.00	74,377.00
08/11/2023	RC		16102540	Cash Cash Amount Received		0.00	4,724.00	69,653.00
08/11/2023	RC		16102546	Cash Cash Amount Received		0.00	4,473.00	65,180.00
16/11/2023	RC		16105710	Cash Cash Amount Received		0.00	2,997.00	62,183.00
16/11/2023	RC		16105712	Cash Cash Amount Received		0.00	4,720.00	57,463.00
16/11/2023	RC		16105714	Cash Cash Amount Received		0.00	9,216.00	48,247.00
20/11/2023	RC		16107493	Cash Cash Amount Received		0.00	2,956.00	45,291.00
20/11/2023	RC		16107490	Cash Cash Amount Received		0.00	2,535.00	42,756.00
21/11/2023	RC		16107712	Cash Cash Amount Received		0.00	3,692.00	39,064.00
22/11/2023	RC		16108613	Cash Cash Amount Received		0.00	4,000.00	35,064.00
25/11/2023	RC		16109756	Cash Cash Amount Received		0.00	4,639.00	30,425.00
29/11/2023	RC		16111127	Cash Cash Amount Received		0.00	4,000.00	26,425.00
29/11/2023	RC		16111125	Cash Cash Amount Received		0.00	4,000.00	22,425.00
30/11/2023	RC		16111606	Cash Cash Amount Received		0.00	3,838.00	18,587.00
02/12/2023	RC		16112971	Cash Cash Amount Received		0.00	4,000.00	14,587.00
05/12/2023	RC		16114030	Cash Cash Amount Received		0.00	4,000.00	10,587.00
06/12/2023	RC		16114991	Cash Cash Amount Received		0.00	5,000.00	5,587.00
06/12/2023	RC		16114994	Cash Cash Amount Received		0.00	4,717.00	870.00
07/12/2023	IN	TI/35231970	31357018		MARIYAM DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	3,726.00	0.00	4,596.00
11/12/2023	RC		16116941	Cash Cash Amount Received		0.00	870.00	3,726.00
13/12/2023	RC		16118225	Cash Cash Amount Received		0.00	3,726.00	0.00
20/12/2023	IN	TI/35248815	31373857		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	7,838.00
20/12/2023	IN	TI/35249891	31374930		ANISHKA EXPANSION SCREW (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	9,734.00
21/12/2023	RC		16121413	Cash Cash Amount Received		0.00	1,896.00	7,838.00
26/12/2023	RC		16123052	Cash Cash Amount Received		0.00	7,838.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267575	31392515		PONAMA JOY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,28,41,42,43,44,45,46,4 7,48,31,32,33,34,35,36,37,38	27,342.00	0.00	27,342.00
05/01/2024	IN	TI/35272967	31397743		SHYLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	32,045.00
06/01/2024	IN	TI/35275445	31400156		PONAMA JOY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,27,28,41,42,43,44,4 5,46,47,48,31,32,33,34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36,37,38	21,767.00	0.00	53,812.00
09/01/2024	IN	TI/35279140	31403738		NIBISHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22	13,373.00	0.00	67,185.00
09/01/2024	RC		16130298	Bank Transfer		0.00	27,342.00	39,843.00
10/01/2024	IN	TI/35280543	31405058		MANONMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	40,867.00
11/01/2024	RC		16131473	Bank Transfer		0.00	4,703.00	36,164.00
12/01/2024	IN	TI/35283843	31408225		JOHN BOSCO XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,552.00
15/01/2024	RC		16132875	Bank Transfer		0.00	21,767.00	15,785.00
20/01/2024	RC		16135009	Cash Cash Amount Received		0.00	1,388.00	14,397.00
20/01/2024	RC		16135010	Cash Cash Amount Received		0.00	1,024.00	13,373.00
20/01/2024	IN	TI/35294683	31420778		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	23,749.00
23/01/2024	RC		16136368	Bank Transfer		0.00	13,373.00	10,376.00
25/01/2024	IN	TI/35300028	31426124		SIS EUGINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	15,079.00
26/01/2024	IN	TI/35301667	31427757		JAMES RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,647.00
27/01/2024	RC		16137614	Cash Cash Amount Received		0.00	1,568.00	15,079.00
27/01/2024	IN	TI/35303143	31429233		EVANGELINMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	23,408.00
31/01/2024	RC		16139960	Bank Transfer		0.00	10,376.00	13,032.00

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03/02/2024	IN	TI/35315139	31441230		RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26	6,290.00	0.00	19,322.00
03/02/2024	IN	TI/35314828	31440919		MICHLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	22,467.00
07/02/2024	IN	TI/35320534	31446627		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,45,46,31,32,3 3,35,36	20,962.00	0.00	43,429.00
08/02/2024	RC		16144536	Bank Transfer		0.00	13,032.00	30,397.00
10/02/2024	RC		16144835	Cash Cash Amount Received		0.00	3,145.00	27,252.00
12/02/2024	IN	TI/35327299	31453391		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,41,42,43,45,46,31 ,32,33,35,36	15,094.00	0.00	42,346.00
13/02/2024	IN	TI/35329125	31455214		SHEELA KUMARI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,34	16,128.00	0.00	58,474.00
14/02/2024	RC		16147149	Bank Transfer		0.00	6,290.00	52,184.00
16/02/2024	RC		16148215	Bank Transfer		0.00	20,962.00	31,222.00
17/02/2024	IN	TI/35336401	31462474		SHEELA KUMARI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	21,607.00	0.00	52,829.00
17/02/2024	IN	TI/35336802	31462874		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	57,532.00
19/02/2024	IN	TI/35338913	31464983		SHEELA KUMARI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45,35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45,35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45,35	7,827.00	0.00	65,359.00
21/02/2024	IN	TI/35342338	31468407		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	70,062.00
22/02/2024	IN	TI/35343384	31469452		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	74,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35344217	31470285		GLADIES OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-12,13,23	2,681.00	0.00	77,446.00
23/02/2024	IN	TI/35346387	31472450		GLADIES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	85,284.00
24/02/2024	IN	TI/35348094	31474154		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	89,987.00
26/02/2024	IN	TI/35349018	31475080		DR SANGARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	108,799.00
27/02/2024	RC		16152909	Bank Transfer		0.00	4,703.00	104,096.00
27/02/2024	RC		16152936	Bank Transfer		0.00	15,094.00	89,002.00
27/02/2024	RC		16152908	Bank Transfer		0.00	4,703.00	84,299.00
29/02/2024	RC		16154234	Bank Transfer		0.00	17,244.00	67,055.00
02/03/2024	RC		16155159	Cash Cash Amount Received		0.00	2,681.00	64,374.00
04/03/2024	RT	31455214	131010768	CL-623/TI/35329125/16128/SAJINI MADAM/ENTERING MISTAKE WORK IS		0.00	16,128.00	48,246.00
04/03/2024	IN	TI/35360428	31486497	35329125 BILL CREDIT NOT FOR SINGLE ATTACHMENT CANCEL	SHEELA KUMARI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	54,101.00
07/03/2024	IN	TI/35364434	31490513		AAKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,669.00
08/03/2024	IN	TI/35366056	31492133		SIMIN PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	58,804.00
08/03/2024	RC		16159501	Bank Transfer		0.00	18,812.00	39,992.00
09/03/2024	IN	TI/35367466	31493545		SHANTHA KUMARI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16,26	2,681.00	0.00	42,673.00
09/03/2024	IN	TI/35367478	31493557		DR SANGARI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	20,475.00	0.00	63,148.00
11/03/2024	IN	TI/35370121	31496199		CHAINSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,716.00
11/03/2024	IN	TI/35370046	31496124		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	9,406.00	0.00	74,122.00
11/03/2024	RC		16158889	Cash Collect Cash Amount Received		0.00	1,568.00	72,554.00
12/03/2024	IN	TI/35372162	31498237		VINS ANTO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	88,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35372302	31498377		RAJENDHRAN BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	104,002.00
13/03/2024	IN	TI/35373223	31499295		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	105,570.00
13/03/2024	IN	TI/35373972	31500043		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	107,138.00
13/03/2024	RC		16160787	Bank Transfer		0.00	24,742.00	82,396.00
13/03/2024	IN	TI/35373158	31499231		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24	6,290.00	0.00	88,686.00
16/03/2024	RC		16162619	Bank Transfer		0.00	13,682.00	75,004.00
16/03/2024	RC		16162340	Cash Collect Cash Amount Received		0.00	10,994.00	64,010.00
18/03/2024	IN	TI/35381156	31507254		FRANKLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	72,339.00
20/03/2024	RC		16164093	Cash Amount Received		0.00	20,475.00	51,864.00
20/03/2024	IN	TI/35385008	31511110	SD - 207 / 2.609 % / TEETH ENCL / 60 / DR MERLIN DP 3255	DARMARAJ DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	3,337.00	0.00	55,201.00
21/03/2024	IN	TI/35385634	31511739		BENITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	61,472.00
21/03/2024	IN	TI/35386428	31512533		SHEELA KUMARI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16,24,25	2,681.00	0.00	64,153.00
22/03/2024	IN	TI/35389064	31515170		PREAMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	73,559.00
22/03/2024	RC		16165416	Cash Amount Received		0.00	9,406.00	64,153.00
23/03/2024	IN	TI/35390513	31516616		DARLING DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	83,022.00
24/03/2024	IN	TI/35391071	31517174		RICHARD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	87,725.00
25/03/2024	IN	TI/35392230	31518332		JANASVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	90,870.00
25/03/2024	IN	TI/35392892	31518994		SUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	92,438.00
25/03/2024	RC		16166377	Cash Collect Cash Amount Received		0.00	14,600.00	77,838.00
26/03/2024	IN	TI/35393586	31519686		CHANDRA KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	84,128.00

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26/03/2024	IN	TI/35393739	31519838		JENITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-28	3,145.00	0.00	87,273.00
26/03/2024	IN	TI/35394474	31520571		SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,31,32,33,34	10,974.00	0.00	98,247.00
26/03/2024	RC		16166913	Cash Collect Cash Amount Received		0.00	15,724.00	82,523.00
26/03/2024	RT	31511110	131011579	SD - 207 / 2.609 % / TEETH ENCL / 60 / DR MERLIN DP 3255		0.00	3,337.00	79,186.00
27/03/2024	IN	TI/35396015	31522110	SD-267/16.565%/ONLY PAY 3000/- RS /381/CEO(THROUGH CLEARANCE DEPT)	DARMARAJ DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13,14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13,14	3,000.00	0.00	82,186.00
27/03/2024	RC		16167295	Cash Collect Cash Amount Received		0.00	15,724.00	66,462.00
28/03/2024	IN	TI/35397231	31523326		KRISHNAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,21,22,24,25, 26,27,41,42,43,44,45,46,47,31,32,3 5,36,37	846.00	0.00	67,308.00
28/03/2024	IN	TI/35396606	31522702		MATHIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	68,696.00
30/03/2024	RC		16169228	Patient Cash Paid In Patient Room Cash Amount Received		0.00	3,000.00	65,696.00
30/03/2024	RC		16169368	Cash Cash Amount Received		0.00	8,782.00	56,914.00
01/04/2024	IN	TIKER/45001253	41001249		DARGIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,482.00
02/04/2024	IN	TIKER/45001667	41001661		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,48	2,776.00	0.00	61,258.00
03/04/2024	IN	TIKER/45003621	41003599		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	66,810.00
03/04/2024	IN	TIKER/45003779	41003756		KRISHNAMMAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,21,22,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,35,36,37	6,290.00	0.00	73,100.00
03/04/2024	IN	TIKER/45004506	41004479		YESUNESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,34,35,36,37	4,190.00	0.00	77,290.00
04/04/2024	IN	TIKER/45005924	41005888		PLAYBLAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	80,435.00
04/04/2024	IN	TIKER/45006003	41005965		MURALIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,35	9,434.00	0.00	89,869.00
04/04/2024	RC		26001816	Cash Cash Amount Received		0.00	5,559.00	84,310.00
05/04/2024	RC		26002106	Cash Cash Amount Received		0.00	13,769.00	70,541.00

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05/04/2024	IN	TIKER/45008216	41008170		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	79,947.00
06/04/2024	RC		26002865	Cash Cash Amount Received		0.00	9,406.00	70,541.00
08/04/2024	RC		26003140	Cash Cash Amount Received		0.00	4,190.00	66,351.00
08/04/2024	IN	TIKER/45012106	41012035		SOWMYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,37	6,290.00	0.00	72,641.00
09/04/2024	IN	TIKER/45013034	41012957		ANTONY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE DMLS FULL METAL REST-18	4,186.00	0.00	76,827.00
09/04/2024	IN	TIKER/45014631	41014542		KRISHNAMMAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,21,2 2,24,25,26,27,41,42,43,44,45,46,47 ,31,32,35,36,37	9,435.00	0.00	86,262.00
09/04/2024	IN	TIKER/45014795	41014705		YESUNESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27,34,35,3 6,37	6,285.00	0.00	92,547.00
10/04/2024	RC		26004886	Cash Cash Amount Received		0.00	3,145.00	89,402.00
10/04/2024	IN	TIKER/45015608	41015517		JOSPHIN HAWLEYS APPLIANCE-11	689.00	0.00	90,091.00
10/04/2024	IN	TIKER/45015638	41015547		SHEFFLIN HAWLEYS APPLIANCE-11	689.00	0.00	90,780.00
11/04/2024	IN	TIKER/45017265	41017167		JESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	103,359.00
13/04/2024	IN	TIKER/45020353	41020241		BAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46	8,329.00	0.00	111,688.00
13/04/2024	IN	TIKER/45020598	41020483		BEENA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	114,464.00
13/04/2024	IN	TIKER/45020771	41020656		ADLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	116,032.00
13/04/2024	IN	TIKER/45020863	41020748		KOMALAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13,15,16,17,26,27	4,439.00	0.00	120,471.00
15/04/2024	IN	TIKER/45022779	41022652	DISC-87 /23.226/ SPECIAL DISCOUNT	THILSAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26, 27,41,42,43,44,45,46,31,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-15,16,17,22,23,24,25,26,27 ,41,42,43,44,45,46,31,36,37	6,479.00	0.00	126,950.00

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16/04/2024	IN	TIKER/45023615	41023481		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	131,653.00
16/04/2024	RC		26006847	Cash Amount Received		0.00	10,974.00	120,679.00
16/04/2024	IN	TIKER/45023887	41023749		PRIYA DHARSINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	122,247.00
16/04/2024	IN	TIKER/45023950	41023812		REJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,32,33,34,35,36,37,38	12,541.00	0.00	134,788.00
17/04/2024	RC		26007067	Cash Amount Received		0.00	5,722.00	129,066.00
17/04/2024	IN	TIKER/45024605	41024463		SARASA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,37	3,135.00	0.00	132,201.00
18/04/2024	RC		26008096	Cash Cash Amount Received		0.00	18,869.00	113,332.00
18/04/2024	RC		26007766	Cash Amount Received		0.00	8,889.00	104,443.00
18/04/2024	IN	TIKER/45026432	41026277		KOMALAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,34,35 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,34,35	5,498.00	0.00	109,941.00
18/04/2024	IN	TIKER/45027101	41026941		FATHIMA NUHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	111,212.00
19/04/2024	IN	TIKER/45028552	41028383		SINIVASAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	114,357.00
19/04/2024	IN	TIKER/45028952	41028780		THILSAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5,26,27,41,42,43,44,45,46,31,36,37	7,844.00	0.00	122,201.00
19/04/2024	IN	TIKER/45029710	41029528		THANGA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	123,589.00
20/04/2024	IN	TIKER/45030057	41029872		NIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA CERAMIC LAYERED REST-46	3,431.00	0.00	127,020.00
20/04/2024	IN	TIKER/45030819	41030631		ALFRED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	130,165.00
20/04/2024	IN	TIKER/45031479	41031291		JEYA SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	138,003.00
20/04/2024	RC		26008857	Cash Amount Received		0.00	12,579.00	125,424.00
22/04/2024	RC		26009492	Cash Amount Received		0.00	4,439.00	120,985.00
22/04/2024	IN	TIKER/45033584	41033384		JEYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	122,553.00
23/04/2024	RC		26010186	Cash Amount Received		0.00	7,678.00	114,875.00
23/04/2024	RC		26010185	Cash Amount Received		0.00	3,431.00	111,444.00

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24/04/2024	IN	TIKER/45036040	41035821		ALISHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	112,822.00
24/04/2024	IN	TIKER/45036562	41036338		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	114,390.00
24/04/2024	RC		26010591	Cash Amount Received		0.00	2,681.00	111,709.00
24/04/2024	IN	TIKER/45035865	41035648		VINOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	113,277.00
25/04/2024	IN	TIKER/45037787	41037554		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	116,422.00
25/04/2024	RC		26011359	Cash Amount Received		0.00	7,542.00	108,880.00
26/04/2024	RC		26012982	Cash Amount Received		0.00	4,514.00	104,366.00
27/04/2024	RC		26012297	Cash Amount Received		0.00	5,498.00	98,868.00
27/04/2024	IN	TIKER/45041453	41041214		AKSHUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	103,571.00
01/05/2024	IN	TIKER/45046451	41046183		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45	6,290.00	0.00	109,861.00
01/05/2024	RC		26013928	Cash Amount Received		0.00	7,848.00	102,013.00
02/05/2024	RC		26014742	Cash Amount Received		0.00	5,552.00	96,461.00
03/05/2024	IN	TIKER/45050286	41050006		AATHIRA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	130,309.00
06/05/2024	IN	TIKER/45053136	41052844		BAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	134,473.00
06/05/2024	RC		26016436	Cash Amount Received		0.00	9,434.00	125,039.00
07/05/2024	IN	TIKER/45056165	41056697		BERLIN SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	126,607.00
07/05/2024	IN	TIKER/45055297	41055838		PRABHA HARISH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	129,534.00
08/05/2024	RC		26017465	Cash Amount Received		0.00	6,290.00	123,244.00
10/05/2024	RC		26018787	Cash Amount Received		0.00	6,285.00	116,959.00
10/05/2024	IN	TIKER/45060990	41061911		JERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	118,527.00
10/05/2024	IN	TIKER/45060836	41061760		INDIRA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	119,421.00
10/05/2024	IN	TIKER/45060764	41061689		JEBIN BENEDICT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	120,809.00
11/05/2024	IN	TIKER/45062319	41063235		PRABHA HARISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	123,434.00

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11/05/2024	RC		26019289	Cash Amount Received		0.00	12,541.00	110,893.00
13/05/2024	RC		26019697	Cash Amount Received		0.00	6,626.00	104,267.00
13/05/2024	IN	TIKER/45064417	41065319		AATHIRA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	105,422.00
13/05/2024	IN	TIKER/45064992	41065893		RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	108,567.00
13/05/2024	IN	TIKER/45065089	41065990		JOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	116,896.00
13/05/2024	IN	TIKER/45065210	41066111		WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	123,837.00
14/05/2024	RC		26019927	Cash Amount Received		0.00	7,120.00	116,717.00
15/05/2024	IN	TIKER/45068869	41069735		RAJASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	118,285.00
15/05/2024	IN	TIKER/45068675	41069544		RAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	119,673.00
15/05/2024	IN	TIKER/45067431	41068325		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	121,241.00
15/05/2024	IN	TIKER/45068623	41069493		CHRISTINAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	125,405.00
15/05/2024	IN	TIKER/45068402	41069277		GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,973.00
17/05/2024	RC		26021603	Cash Amount Received		0.00	12,769.00	114,204.00
18/05/2024	RC		26022436	Cash Amount Received		0.00	9,406.00	104,798.00
20/05/2024	RC		26023128	Cash Amount Received		0.00	7,838.00	96,960.00
20/05/2024	IN	TIKER/45076028	41076843		VIDISHATHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	100,095.00
21/05/2024	IN	TIKER/45077106	41077912		BRINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	101,663.00
21/05/2024	IN	TIKER/45076743	41077551		NISHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	9,434.00	0.00	111,097.00
21/05/2024	IN	TIKER/45076681	41077489		JINO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	112,665.00
22/05/2024	IN	TIKER/45079525	41080312		SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	115,800.00
22/05/2024	IN	TIKER/45079153	41079948		JEYA SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	120,503.00
23/05/2024	RC		26024640	Cash Amount Received		0.00	16,169.00	104,334.00

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25/05/2024	IN	TIKER/45085249	41086002		RAJESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	107,479.00
25/05/2024	IN	TIKER/45084959	41085712		JINILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	108,867.00
25/05/2024	RC		26025661	Cash Amount Received		0.00	9,435.00	99,432.00
27/05/2024	RC		26025841	Cash Amount Received		0.00	8,333.00	91,099.00
28/05/2024	RC		26026656	Cash Amount Received		0.00	6,290.00	84,809.00
29/05/2024	IN	TIKER/45089531	41090260		SOJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	87,954.00
29/05/2024	RC		26027034	Cash Amount Received		0.00	13,388.00	74,566.00
29/05/2024	IN	TIKER/45089816	41090545		SANTHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	77,711.00
29/05/2024	IN	TIKER/45090283	41091009		RITHVIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	78,659.00
30/05/2024	IN	TIKER/45091107	41091830		MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,047.00
31/05/2024	IN	TIKER/45093277	41093983		ASLIN BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	80,730.00
31/05/2024	IN	TIKER/45093783	41094484		HAVELUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	87,001.00
31/05/2024	IN	TIKER/45094780	41095470		AHAMMED SHAYAN EXPANSION SCREW (MISCELLANEOUS)-21,31 , BILATERAL EXPANSION PLATE (EXPANSION)-21,31	1,896.00	0.00	88,897.00
31/05/2024	IN	TIKER/45094831	41095521		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	93,061.00
31/05/2024	RC		26028235	Cash Amount Received		0.00	8,806.00	84,255.00
01/06/2024	IN	TIKER/45094982	41096676		MERLIN PRABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	85,643.00
01/06/2024	IN	TIKER/45095441	41097131		SELVA SHENIHA HAWLEYS APPLIANCE-11	689.00	0.00	86,332.00
01/06/2024	IN	TIKER/45096028	41097714		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	91,035.00
01/06/2024	RC		26028621	Cash Amount Received		0.00	7,848.00	83,187.00
02/06/2024	IN	TIKER/45096475	41098156		SHEIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	86,332.00
03/06/2024	RC		26029578	Cash Amount Received		0.00	8,351.00	77,981.00

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03/06/2024	IN	TIKER/45098324	41099990		ALVINA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	81,126.00
03/06/2024	IN	TIKER/45098245	41099911		AJISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	82,514.00
03/06/2024	IN	TIKER/45097944	41099613		MARY GIMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	84,082.00
03/06/2024	IN	TIKER/45097798	41099468		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	85,470.00
04/06/2024	IN	TIKER/45098766	41100432		VIJAYA SIMHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	86,858.00
04/06/2024	IN	TIKER/45098897	41100561		KALA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	88,236.00
04/06/2024	IN	TIKER/45099451	41101101		DEXLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,624.00
04/06/2024	RC		26029799	Cash Amount Received		0.00	10,435.00	79,189.00
05/06/2024	IN	TIKER/45100911	41102550		AAYISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL REST-16,17	3,423.00	0.00	82,612.00
06/06/2024	IN	TIKER/45103425	41105034		ANTONY LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	87,315.00
06/06/2024	IN	TIKER/45103390	41104999		HAVELUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	96,721.00
06/06/2024	IN	TIKER/45102195	41103818		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	102,273.00
06/06/2024	IN	TIKER/45102155	41103778		MARY JEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,661.00
06/06/2024	RC		26031569	Cash Amount Received		0.00	8,329.00	95,332.00
06/06/2024	IN	TIKER/45102097	41103722		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	96,720.00
07/06/2024	RC		26031604	Cash Amount Received		0.00	9,434.00	87,286.00
07/06/2024	IN	TIKER/45104495	41106093		BAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	91,450.00
07/06/2024	IN	TIKER/45104463	41106064		JENILA CRISTAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	94,595.00
08/06/2024	RC		26032395	Cash Amount Received		0.00	20,000.00	74,595.00
10/06/2024	RC		26033020	Cash Amount Received		0.00	13,848.00	60,747.00
11/06/2024	IN	TIKER/45109708	41111259		MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47	12,541.00	0.00	73,288.00

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11/06/2024	IN	TIKER/45109177	41110735		HEPSIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	26,716.00	0.00	100,004.00
12/06/2024	IN	TIKER/45112320	41113840		NANAPPAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	103,149.00
12/06/2024	IN	TIKER/45112207	41113727		DENSLIN HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	104,537.00
12/06/2024	IN	TIKER/45111492	41113019		JENISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,26	2,776.00	0.00	107,313.00
12/06/2024	RC		26034183	Cash Amount Received		0.00	6,060.00	101,253.00
13/06/2024	RC		26034826	Cash Amount Received		0.00	2,077.00	99,176.00
13/06/2024	IN	TIKER/45114144	41115649		MINI JOHNSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	107,505.00
14/06/2024	RC		26035488	Cash Amount Received		0.00	7,659.00	99,846.00
14/06/2024	IN	TIKER/45114661	41116167		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	104,010.00
14/06/2024	IN	TIKER/45115297	41116774		PRASANTH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	107,155.00
14/06/2024	IN	TIKER/45115355	41116826		PRATHISHA EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	108,103.00
15/06/2024	IN	TIKER/45117270	41118728		SUNDRA VEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	109,671.00
15/06/2024	IN	TIKER/45116222	41117689		GEETHA NATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	112,806.00
16/06/2024	IN	TIKER/45118092	41119544		JEMILA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	114,194.00
16/06/2024	IN	TIKER/45118637	41120084		MALLIKA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,525.00	0.00	128,719.00
16/06/2024	IN	TIKER/45118847	41120292		HAVE LUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	134,990.00
16/06/2024	IN	TIKER/45119483	41120926		PRATHISHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	135,938.00
17/06/2024	RC		26036213	Cash Amount Received		0.00	7,678.00	128,260.00

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17/06/2024	IN	TIKER/45119743	41121612		ARJIT JEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	129,828.00
18/06/2024	RC		26036808	Cash Amount Received		0.00	8,965.00	120,863.00
18/06/2024	IN	TIKER/45121287	41123122		DEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,251.00
19/06/2024	IN	TIKER/45121653	41123487		ANGEL MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	125,396.00
19/06/2024	IN	TIKER/45121462	41123296		JAYA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	128,541.00
19/06/2024	RC		26037480	Cash Amount Received		0.00	11,643.00	116,898.00
20/06/2024	IN	TIKER/45124131	41125908		FEMLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	123,839.00
20/06/2024	RC		26038454	Cash Amount Received		0.00	11,949.00	111,890.00
21/06/2024	RC		26038458	Cash Amount Received		0.00	7,309.00	104,581.00
22/06/2024	IN	TIKER/45128513	41130349		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,36	20,822.00	0.00	125,403.00
22/06/2024	RC		26038732	Cash Amount Received		0.00	4,533.00	120,870.00
23/06/2024	IN	TIKER/45128890	41130725		ELIZEBETH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,964.00	0.00	131,834.00
24/06/2024	IN	TIKER/45129037	41130872		SREETHARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	134,979.00
24/06/2024	IN	TIKER/45129156	41130991		MEENA KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	138,124.00
24/06/2024	IN	TIKER/45130136	41131965		JINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	139,692.00
24/06/2024	IN	TIKER/45130218	41132047		MURUGA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	142,468.00
24/06/2024	IN	TIKER/45130546	41132371		MAKESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	145,603.00
24/06/2024	RC		26039678	Cash Amount Received		0.00	11,105.00	134,498.00
25/06/2024	RC		26040038	Cash Amount Received		0.00	11,161.00	123,337.00
25/06/2024	IN	TIKER/45131392	41133211		JIJIN KINGSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	126,472.00

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26/06/2024	IN	TIKER/45133802	41135573		IRUDHAYA DHASON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	129,617.00
26/06/2024	RC		26040713	Cash Amount Received		0.00	9,246.00	120,371.00
27/06/2024	IN	TIKER/45134976	41136740		ADLIN SOBHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	123,516.00
27/06/2024	RC		26041319	Cash Amount Received		0.00	20,039.00	103,477.00
28/06/2024	IN	TIKER/45136424	41138162		ANTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	104,865.00
28/06/2024	IN	TIKER/45136794	41138531		CHERYL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	108,010.00
29/06/2024	IN	TIKER/45140072	41141736		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	109,578.00
01/07/2024	IN	TIKER/45140786	41142448		SATHEESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,966.00
01/07/2024	IN	TIKER/45141064	41142726		REJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,354.00
01/07/2024	IN	TIKER/45141481	41143138		ANUSHA HAWLEYS APPLIANCE-41	689.00	0.00	113,043.00
01/07/2024	IN	TIKER/45141791	41143427		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	118,595.00
02/07/2024	IN	TIKER/45143843	41145430		JEYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	121,740.00
02/07/2024	IN	TIKER/45142443	41144058		DARLING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,42,43,31,32,33	28,303.00	0.00	150,043.00
02/07/2024	IN	TIKER/45143706	41145293		VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	153,188.00
03/07/2024	RC		26044812	Cash Amount Received		0.00	12,541.00	140,647.00
03/07/2024	IN	TIKER/45145961	41147543		SOWMIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-44,45	6,290.00	0.00	146,937.00
03/07/2024	IN	TIKER/45145281	41146864		MARY HILBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	148,325.00
03/07/2024	IN	TIKER/45145268	41146851		KRISHNA KUMARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,22,23,24,25,26	1,311.00	0.00	149,636.00
03/07/2024	IN	TIKER/45144561	41146148		VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	152,412.00
04/07/2024	RC		26045337	Cash Cash Amount Received		0.00	25,603.00	126,809.00
04/07/2024	IN	TIKER/45147448	41149028		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	128,377.00

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04/07/2024	IN	TIKER/45147168	41148748		GODWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	131,522.00
04/07/2024	IN	TIKER/45146567	41148147		PRINCE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,16,25	2,681.00	0.00	134,203.00
04/07/2024	IN	TIKER/45146352	41147934		IDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	13,881.00	0.00	148,084.00
05/07/2024	IN	TIKER/45149522	41151102		RUBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	149,652.00
05/07/2024	IN	TIKER/45149132	41150712		STEPHEN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37,38	10,974.00	0.00	160,626.00
05/07/2024	IN	TIKER/45148990	41150570		BERLIN VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	163,771.00
05/07/2024	IN	TIKER/45148884	41150464		STEEVE GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	165,339.00
06/07/2024	RC		26046760	Cash Cash Amount Received		0.00	14,525.00	150,814.00
06/07/2024	IN	TIKER/45149683	41151263		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	152,202.00
06/07/2024	IN	TIKER/45151208	41152779		THILAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	153,770.00
08/07/2024	RC		26047470	Cash Amount Received		0.00	17,680.00	136,090.00
08/07/2024	IN	TIKER/45153452	41155023		ROSE MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,41,31,32	8,329.00	0.00	144,419.00
09/07/2024	RC		26047817	Cash Amount Received		0.00	20,000.00	124,419.00
10/07/2024	RC		26048691	Cash Amount Received		0.00	10,000.00	114,419.00
12/07/2024	IN	TIKER/45160003	41161564		HELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	122,257.00
13/07/2024	RC		26050128	Cash Amount Received		0.00	5,000.00	117,257.00
15/07/2024	IN	TIKER/45164193	41165751		RENI DEVI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	118,635.00
15/07/2024	IN	TIKER/45164087	41165645		BENCY MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	120,023.00
16/07/2024	RC		26051049	Cash Amount Received		0.00	5,000.00	115,023.00
17/07/2024	IN	TIKER/45167169	41168725		JOSEPH BENJAMIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-16	2,090.00	0.00	117,113.00
17/07/2024	IN	TIKER/45167036	41168592		IRUDHAYA DHASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	120,258.00
17/07/2024	RC		26051808	Cash Amount Received		0.00	9,017.00	111,241.00

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17/07/2024	RC		26052566	Cash Amount Received		0.00	822.00	110,419.00
18/07/2024	RC		26052049	Cash Amount Received		0.00	12,580.00	97,839.00
18/07/2024	IN	TIKER/45169901	41171450		BISHOP MOSAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,31,32,33	5,237.00	0.00	103,076.00
19/07/2024	IN	TIKER/45171529	41173076		DHAZAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	104,464.00
20/07/2024	RC		26053340	Cash Amount Received		0.00	11,756.00	92,708.00
20/07/2024	IN	TIKER/45173331	41174877		DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	9,434.00	0.00	102,142.00
21/07/2024	IN	TIKER/45174187	41175731		ANILIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	105,287.00
22/07/2024	IN	TIKER/45175513	41177057		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,675.00
23/07/2024	IN	TIKER/45176708	41179497		SUBI GLADSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	109,820.00
24/07/2024	RC		26055391	Cash Amount Received		0.00	7,394.00	102,426.00
24/07/2024	IN	TIKER/45179232	41182019		MANJULA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,27,28,46,4 7,36,37,38 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,27,28,46,47,36, 37,38	16,168.00	0.00	118,594.00
25/07/2024	IN	TIKER/45181558	41184341		PREMILA JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,46,35	6,271.00	0.00	124,865.00
25/07/2024	IN	TIKER/45181182	41183965		MERVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	126,433.00
25/07/2024	IN	TIKER/45180905	41183688		SUJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	127,821.00
25/07/2024	IN	TIKER/45180445	41183230		NITHISH PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	129,209.00
25/07/2024	IN	TIKER/45180113	41182898		SUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	130,597.00
26/07/2024	IN	TIKER/45183485	41186446		ROBERT WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46	6,941.00	0.00	137,538.00
27/07/2024	RC		26056855	Cash Amount Received		0.00	13,544.00	123,994.00
27/07/2024	IN	TIKER/45185594	41188550		AYYADHURAI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-42,43,44	8,886.00	0.00	132,880.00

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27/07/2024	IN	TIKER/45184230	41187190		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	3,145.00	0.00	136,025.00
29/07/2024	IN	TIKER/45187094	41190046		BENADIT SATHITAM OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,17,46,47,36,37	5,361.00	0.00	141,386.00
29/07/2024	IN	TIKER/45186621	41189575		SUBA DHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	144,531.00
30/07/2024	IN	TIKER/45188458	41191643		PADMA RANI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15,16,26	2,681.00	0.00	147,212.00
30/07/2024	IN	TIKER/45189067	41192251		ASHLIN EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11,41 , BILATERAL EXPANSION PLATE (EXPANSION)-11,41	1,896.00	0.00	149,108.00
31/07/2024	IN	TIKER/45190910	41194094		BERNARD DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	154,867.00
01/08/2024	RC		26059497	Cash Amount Received		0.00	10,498.00	144,369.00
01/08/2024	RC		26059736	Cash Amount Received		0.00	24,739.00	119,630.00
01/08/2024	RC		26059737	Cash Amount Received		0.00	9,434.00	110,196.00
02/08/2024	IN	TIKER/45194590	41197773		THANGA LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	118,525.00
03/08/2024	RC		26060939	Cash Amount Received		0.00	5,381.00	113,144.00
05/08/2024	IN	TIKER/45199334	41202494		DROUPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	114,712.00
05/08/2024	IN	TIKER/45199063	41202223		BABIYA DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	6,077.00	0.00	120,789.00
06/08/2024	IN	TIKER/45201281	41204434		MARY VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	122,177.00
06/08/2024	IN	TIKER/45201201	41204354		BABIYA DENTCARE ALIGNERS PRIME 33 SPLINTS PER PACK-	44,148.00	0.00	166,325.00
06/08/2024	IN	TIKER/45201199	41204352		BABIYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	167,480.00
06/08/2024	IN	TIKER/45201022	41204175		AYYADHURAI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-45 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-45 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45	6,145.00	0.00	173,625.00

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06/08/2024	IN	TIKER/45200883	41204037		SURYA NARAYANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	174,896.00
07/08/2024	IN	TIKER/45202720	41205872		SIS RANI XAVIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	178,041.00
08/08/2024	IN	TIKER/45203523	41206675		MANJULA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,15,16,27,28,46,47,36,37,3 8 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,27,28,46,4 7,36,37,38	7,148.00	0.00	185,189.00
08/08/2024	IN	TIKER/45204838	41207989		SHEEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	188,334.00
09/08/2024	IN	TIKER/45207035	41210185		BERNARD DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	194,768.00
13/08/2024	RC		26066102	Cash Amount Received		0.00	28,303.00	166,465.00
13/08/2024	IN	TIKER/45213133	41216273		SHIRVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	168,033.00
13/08/2024	IN	TIKER/45213002	41216142		STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	171,168.00
13/08/2024	IN	TIKER/45212270	41215410		SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	172,556.00
13/08/2024	IN	TIKER/45213346	41216486		YESUDHAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23	8,050.00	0.00	180,606.00
15/08/2024	RC		26066940	Cash Amount Received		0.00	3,145.00	177,461.00
15/08/2024	IN	TIKER/45216902	41220039		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	179,029.00
15/08/2024	IN	TIKER/45216156	41219293		SARGUNANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	182,174.00
16/08/2024	IN	TIKER/45218389	41221524		THANGA BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	183,742.00
16/08/2024	IN	TIKER/45217907	41221043		CHRISTOPHER JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	185,130.00
16/08/2024	IN	TIKER/45216948	41220084		SHINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	189,833.00
19/08/2024	IN	TIKER/45222579	41226725		PARTHANA PATHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	193,997.00

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19/08/2024	IN	TIKER/45222543	41226689		YESUDHAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23	7,219.00	0.00	201,216.00
20/08/2024	RC		26068700	Cash Amount Received		0.00	22,210.00	179,006.00
22/08/2024	IN	TIKER/45227639	41231781		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	180,574.00
22/08/2024	IN	TIKER/45226310	41230454		THANGA LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	188,903.00
23/08/2024	IN	TIKER/45229433	41233568		GRANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	199,877.00
23/08/2024	IN	TIKER/45228495	41232634		ALEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	203,022.00
23/08/2024	RC		26070727	Cash Amount Received		0.00	7,838.00	195,184.00
28/08/2024	RC		26073141	Cash Amount Received		0.00	3,145.00	192,039.00
29/08/2024	RC		26073126	Cash Amount Received		0.00	10,974.00	181,065.00
31/08/2024	RC		26074473	Cash Amount Received		0.00	12,031.00	169,034.00
02/09/2024	RC		26075651	Cash Amount Received		0.00	6,077.00	162,957.00
03/09/2024	RC		26076292	Cash Amount Received		0.00	10,000.00	152,957.00
04/09/2024	IN	TIKER/45248126	41252880		ELBEA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,36	3,135.00	0.00	156,092.00
04/09/2024	RC		26077287	Cash Amount Received		0.00	6,168.00	149,924.00
05/09/2024	IN	TIKER/45250215	41254966		STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27,45,35,36,37,38	12,541.00	0.00	162,465.00
06/09/2024	RC		26078315	Cash Amount Received		0.00	5,759.00	156,706.00
07/09/2024	IN	TIKER/45252541	41257288		VANAJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	159,841.00
07/09/2024	IN	TIKER/45253388	41258133		DELPIN MARTIN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,35,36,37	1,311.00	0.00	161,152.00
09/09/2024	RC		26079529	Cash Collect Cash Amount Received		0.00	8,329.00	152,823.00
09/09/2024	RC		26079528	Cash Amount Received		0.00	9,101.00	143,722.00
09/09/2024	IN	TIKER/45255741	41260485		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,46,47,31,32,35, 36,37	5,759.00	0.00	149,481.00

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10/09/2024	IN	TIKER/45256301	41261044		ANAND JEYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	151,049.00
10/09/2024	IN	TIKER/45257814	41262553		YESUDHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	162,154.00
10/09/2024	RC		26080220	Cash Amount Received		0.00	19,331.00	142,823.00
11/09/2024	RC		26080521	Cash Amount Received		0.00	4,456.00	138,367.00
12/09/2024	IN	TIKER/45260449	41265183		AGUSTO VEJAISU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	139,755.00
12/09/2024	IN	TIKER/45260636	41265370		AMUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	141,323.00
12/09/2024	IN	TIKER/45260675	41265409		RAJAM SEON BERNET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	142,016.00
12/09/2024	RC		26081198	Cash Amount Received		0.00	4,703.00	137,313.00
13/09/2024	IN	TIKER/45263064	41268391		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,47,31,3 2,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,46,47,31,3 2,35,36,37	8,639.00	0.00	145,952.00
15/09/2024	RC		26082335	Cash Amount Received		0.00	5,396.00	140,556.00
16/09/2024	IN	TIKER/45266068	41271389		PADMINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	143,171.00
16/09/2024	IN	TIKER/45266042	41271363		VANAJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,28	3,135.00	0.00	146,306.00
16/09/2024	IN	TIKER/45265661	41270983		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35	18,812.00	0.00	165,118.00
16/09/2024	RC		26082675	Cash Amount Received		0.00	4,703.00	160,415.00
19/09/2024	RC		26083547	Cash Amount Received		0.00	17,746.00	142,669.00
20/09/2024	IN	TIKER/45272513	41278125		LELAMMAL DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27	3,145.00	0.00	145,814.00
20/09/2024	IN	TIKER/45272560	41278172		RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,34	23,077.00	0.00	168,891.00
21/09/2024	IN	TIKER/45272860	41278472		LELAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46,47	7,838.00	0.00	176,729.00
21/09/2024	RC		26085027	Cash Amount Received		0.00	7,219.00	169,510.00

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23/09/2024	IN	TIKER/45274953	41280564		SUKUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	10,238.00	0.00	179,748.00
23/09/2024	RC		26085574	Cash Amount Received		0.00	10,974.00	168,774.00
24/09/2024	IN	TIKER/45278308	41283913		PRATHISHA PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	169,184.00
24/09/2024	IN	TIKER/45278450	41284055		PADMINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	173,106.00
24/09/2024	RC		26086135	Cash Amount Received		0.00	16,379.00	156,727.00
25/09/2024	IN	TIKER/45279111	41284715		LELAMMAL DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,25,26,27	4,718.00	0.00	161,445.00
27/09/2024	RC		26087871	Cash Amount Received		0.00	4,148.00	157,297.00
29/09/2024	IN	TIKER/45286088	41291688		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	160,073.00
30/09/2024	IN	TIKER/45286986	41292584		MALLIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	161,641.00
02/10/2024	IN	TIKER/45290709	41296297		GLADIES OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,14,16	2,681.00	0.00	164,322.00
03/10/2024	RC		26091297	Cash Amount Received		0.00	10,000.00	154,322.00
04/10/2024	IN	TIKER/45294913	41301484		FATHIMA RASHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	158,168.00
05/10/2024	IN	TIKER/45296008	41302576		SAJITH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,45	1,787.00	0.00	159,955.00
05/10/2024	RC		26092916	Cash Amount Received		0.00	10,000.00	149,955.00
07/10/2024	IN	TIKER/45298219	41305045		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,37	10,974.00	0.00	160,929.00
08/10/2024	RC		26094025	Cash Amount Received		0.00	10,000.00	150,929.00
09/10/2024	IN	TIKER/45302386	41309254	DISC-90/5.134%/TEETH SETTING .TEETH SET ENCL LESS TEETH AMT	BHUVANESHWARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13,15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13,15	3,337.00	0.00	154,266.00
09/10/2024	RC		26094681	Cash Amount Received		0.00	10,000.00	144,266.00
10/10/2024	RC		26095424	Cash Amount Received		0.00	11,851.00	132,415.00
12/10/2024	RC		26095956	Cash Amount Received		0.00	7,494.00	124,921.00
13/10/2024	IN	TIKER/45307486	41314348		SUJIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	126,489.00

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14/10/2024	IN	TIKER/45308077	41315180		MATHEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	134,327.00
14/10/2024	RC		26096633	Cash Amount Received		0.00	5,759.00	128,568.00
16/10/2024	IN	TIKER/45310902	41318111		GOPINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,136.00
16/10/2024	RC		26097645	Cash Amount Received		0.00	12,541.00	117,595.00
17/10/2024	IN	TIKER/45313080	41320324		DARLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,828.00	0.00	127,423.00
18/10/2024	IN	TIKER/45315660	41323041		SHAKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,670.00	0.00	129,093.00
18/10/2024	RC		26098658	Cash Amount Received		0.00	7,838.00	121,255.00
19/10/2024	IN	TIKER/45315921	41323307		RAJAN SEEN BERNART DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	124,594.00
21/10/2024	IN	TIKER/45319310	41326745		GOPALAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	127,009.00
22/10/2024	RC		26100480	Cash Amount Received		0.00	8,639.00	118,370.00
24/10/2024	IN	TIKER/45323544	41331134		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	123,379.00
24/10/2024	RC		26101781	Cash Amount Received		0.00	5,900.00	117,479.00
						3,778,620.20	3,661,141.20	
							*Period Closing Bal.:	117,479.00