



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PND000307 - AMAR RAJA SS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2021	IN	SA2100231761	4652		KRISHNARAJ 025 M L S CROWN/BRIDGE	7,280.00	0.00	7,280.00
04/03/2022	IN	SA2100373831	30227		VENTAKRAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,842.00
04/03/2022	IN	SA2100373350	24977		ABDUL WAHAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,802.00
04/03/2022	IN	SA2100373722	30215		VENTAKRAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,364.00
07/03/2022	IN	SA2100377439	30222		SUBBRAIYAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,926.00
07/03/2022	IN	SA2100377424	30221		WASIM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,488.00
07/03/2022	IN	SA2100377412	30220		RIZWANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,050.00
07/03/2022	IN	SA2100377332	30219		BALAJI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,612.00
07/03/2022	IN	SA2100377299	30218		RAMEEJ RAJA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,174.00
08/03/2022	IN	SA2100379194	30216		RADHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,736.00
08/03/2022	IN	SA2100379195	30217		KALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	23,298.00
09/03/2022	IN	SA2100380853	45464		ISWARE 422 DENTCARE CLEAR RETAINER	616.00	0.00	23,914.00
09/03/2022	IN	SA2100380983	5647		SHAINAS FARVEEN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	30,164.00
11/03/2022	IN	SA2100384200	15592		INDHRA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	33,289.00
11/03/2022	IN	SA2100384215	7182		DEIVA SUNDRAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,578.00	0.00	38,867.00
11/03/2022	IN	SA2100384282	30223		MAREYAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	40,429.00
12/03/2022	IN	SA2100384655	43074		VETRI SELVI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	773.00	0.00	41,202.00
14/03/2022	IN	SA2100387799	9216		PREM LADHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	45,889.00
15/03/2022	IN	SA2100388317	9217		FAROOZ 19a.M L S CROWN/BRIDGE	4,687.00	0.00	50,576.00
16/03/2022	IN	SA2100391596	3055		PREMLATHA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	59,950.00
17/03/2022	IN	SA2100392915	39062		NANDHINI 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	61,182.00
18/03/2022	IN	SA2100394083	30224		MAHAMMED RAFIK 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,744.00

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18/03/2022	IN	SA2100393891	7183		DEIVA SUNDRAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISTING (UPPER)	5,578.00	0.00	68,322.00
18/03/2022	IN	SA2100394883	15593		RAGU RAMAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	71,447.00
19/03/2022	IN	SA2100396627	15594		JOSEPHINE 19a.M L S CROWN/BRIDGE	3,125.00	0.00	74,572.00
23/03/2022	IN	SA2100401692	30225		VINOTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	76,134.00
23/03/2022	IN	SA2100401611	43153		JAFFER 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	76,896.00
24/03/2022	IN	SA2100402136	30226		KALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	78,458.00
24/03/2022	IN	SA2100403338	30228		ABDUL HAMEED 19a.M L S CROWN/BRIDGE	1,562.00	0.00	80,020.00
24/03/2022	IN	SA2100402425	9218		SEKAR 19a.M L S CROWN/BRIDGE	4,687.00	0.00	84,707.00
24/03/2022	IN	SA2100402707	30231		BANU MATHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	86,269.00
24/03/2022	IN	SA2100402706	17081		SURIYA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	89,237.00
25/03/2022	IN	SA2100404972	5648		PIARIJAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	95,487.00
26/03/2022	IN	SA2100406827	30229		THATCHAYANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	97,049.00
26/03/2022	IN	SA2100407138	30230		ABUBAKAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	98,611.00
28/03/2022	IN	SA2100408503	15595		SHANTHA MOORTY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	101,736.00
02/04/2022	IN	SA2200003128	1002942		VETRI SELVI 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,31,32,33,34,35,36,37 ,41,42,43,44,45,46,47 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44	63,706.00	0.00	165,442.00
05/04/2022	IN	SA2200006079	1005661		ARATCHSELVAM 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	167,004.00
06/04/2022	IN	SA2200007878	1007327		ANU PRIYA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	168,566.00
08/04/2022	IN	SA2200010765	1009968		JAFFER ALI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	170,128.00
08/04/2022	IN	SA2200010485	1009709		SURIYA NARAYANAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	171,690.00
09/04/2022	IN	SA2200012127	1011214		VETRI SELVI 66b.M L S GINGIVA MEDIUM-11,12,13,14,15,21,22,23,2 4,25,31,32,33,42 , 19a.M L S CROWN/BRIDGE-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	52,371.00	0.00	224,061.00
11/04/2022	IN	SA2200014303	1013248		INDRAJITH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,22,25,26	257.98	0.00	224,318.98
12/04/2022	IN	SA2200016271	1015142		PUGAZHENDHI 19a.M L S CROWN/BRIDGE-31,41,42	4,687.00	0.00	229,005.98
13/04/2022	IN	SA2200018143	1016968		SUBRAMANI 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	232,130.98

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13/04/2022	IN	SA2200017689	1016531		VIMALA 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	235,255.98
14/04/2022	IN	SA2200018946	1017756		BHANU 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	236,817.98
14/04/2022	IN	SA2200019350	1018152		RADHIKA 320 BEGG / WRAPAROUND RETAINER-12	762.00	0.00	237,579.98
14/04/2022	IN	SA2200019454	1018253		JOY 19a.M L S CROWN/BRIDGE-38	1,562.00	0.00	239,141.98
17/04/2022	IN	SA2200021519	1020276		PARTHIBAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	245,077.98
18/04/2022	IN	SA2200022287	1021033		HASAN ALI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	246,639.98
19/04/2022	IN	SA2200024131	1022852		AMUTHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46,47	1,673.99	0.00	248,313.97
19/04/2022	RC	14599	6005084	Cash Amount Received		0.00	25,000.00	223,313.97
19/04/2022	RC	14600	6005087	Cash Amount Received		0.00	25,000.00	198,313.97
19/04/2022	RC	16501	6005090	Cash Amount Received		0.00	25,000.00	173,313.97
19/04/2022	RC	16502	6005091	Cash Amount Received		0.00	19,456.00	153,857.97
21/04/2022	IN	SA2200028076	1027733		ZAITHOON 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	155,419.97
21/04/2022	IN	SA2200027086	1025770		LALITALOCHANA 84 3D PRINTED FULL ARCH MODEL-21	986.00	0.00	156,405.97
21/04/2022	IN	SA2200028188	1027844		KRISHNARAJ 028 M L S FULL METAL-14,15,16,17,18	4,480.00	0.00	160,885.97
21/04/2022	RT		11001011			0.00	7,280.00	153,605.97
21/04/2022	RT	4652	11000323	Based On A/R Invoices 4652.		0.00	7,280.00	146,325.97
21/04/2022	RT	11000323	11000682	Based On A/R Invoices 4652. Based On A/R Credit Memos 11000323.		7,280.00	0.00	153,605.97
22/04/2022	IN	SA2200029840	1029480		MANIKANDAN 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	158,292.97
29/04/2022	IN	SA2200038455	1038297		SUBHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	159,854.97
30/04/2022	IN	SA2200040928	1040789		SIVAGAMI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	169,228.97
01/05/2022	IN	SA2200041632	1041516		VIMALA 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	172,353.97
04/05/2022	IN	SA2200046419	1046267		INDRA JITH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12,13,14,22,25,26	1,355.02	0.00	173,708.99
07/05/2022	IN	SA2200051031	1050882		LALITALOCHANA DENTCARE ALIGNERS REFINEMENTS PER JAW-11,12,13,21,22,23	9,240.00	0.00	182,948.99
08/05/2022	IN	SA2200051993	1051841		JAYANTHY 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	186,073.99
09/05/2022	IN	SA2200052756	1052599		MALATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	197,945.99

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09/05/2022	IN	SA2200052421	1052267		SIVA KALAI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26	10,752.00	0.00	208,697.99
10/05/2022	RC	17468	6015267	Cash Amount Received		0.00	25,000.00	183,697.99
10/05/2022	RC	17470	6015272	Cash Amount Received		0.00	26,220.00	157,477.99
10/05/2022	RC	17470	6015275	Cash Amount Received		0.00	25,000.00	132,477.99
10/05/2022	IN	SA2200054606	1054438		MANIKANDAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	134,039.99
10/05/2022	IN	SA2200054374	1054208		RAJA LAKSHMI 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	137,164.99
10/05/2022	RC	17467	6015263	Cash Amount Received		0.00	25,000.00	112,164.99
10/05/2022	RC	17466	6015259	Cash Amount Received		0.00	25,000.00	87,164.99
12/05/2022	IN	SA2200056673	1056483		SIVA KALAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26	7,997.00	0.00	95,161.99
13/05/2022	IN	SA2200059318	1059127		AYESHA BARVEEN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	96,723.99
13/05/2022	IN	SA2200058691	1058512		AMUTHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,46,47	1,673.99	0.00	98,397.98
17/05/2022	IN	SA2200063662	1063498		KANIMOZHI 422 DENTCARE CLEAR RETAINER-11,21	1,232.00	0.00	99,629.98
17/05/2022	IN	SA2200064153	1063988		LAVANAYA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	101,191.98
17/05/2022	IN	SA2200064405	1064238		PARIMALAM 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	104,316.98
17/05/2022	IN	SA2200064425	1064258		INDIRA 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	107,441.98
20/05/2022	IN	SA2200068841	1068652		ABDUL KADER 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	109,003.98
25/05/2022	IN	SA2200075635	1075372		DHICHEYENI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47	190.00	0.00	109,193.98
27/05/2022	IN	SA2200078016	1077768		AAFREEN 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	113,880.98
30/05/2022	IN	SA2200082450	1082308		SIVA RANJANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	115,442.98
31/05/2022	IN	SA2200083023	1082888		MAHAMED ISMIAL 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-	5,118.00	0.00	120,560.98
02/06/2022	IN	SA2200086915	1086758		SHANIAS FAREEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,122.98
02/06/2022	IN	SA2200087163	1087005		MOHAMMED ILIYAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	123,684.98
02/06/2022	IN	SA2200087176	1087018		DHIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	124,384.98
04/06/2022	IN	SA2200090259	1090115		DHIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	126,884.98

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06/06/2022	IN	SA2200092399	1092246		HAJAMOIDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	138,756.98
08/06/2022	IN	SA2200094377	1094220		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	140,318.98
10/06/2022	IN	SA2200097376	1097210		INDRAJITH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-	1,355.02	0.00	141,674.00
10/06/2022	IN	SA2200097839	1097678		NAVEEN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	142,374.00
13/06/2022	RC	20945	6029085	Cash Amount Received		0.00	25,000.00	117,374.00
13/06/2022	RC	20946	6029110	Cash Amount Received		0.00	25,000.00	92,374.00
13/06/2022	RC	20947	6029111	Cash Amount Received		0.00	25,000.00	67,374.00
13/06/2022	IN	SA2200102122	1101942		JEAN VICARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	68,936.00
13/06/2022	RC	20948	6029114	Cash Amount Received		0.00	2,552.01	66,383.99
15/06/2022	IN	SA2200105651	1105472		SAMIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	68,343.99
16/06/2022	IN	SA2200107123	1106943		PREETHA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	69,043.99
16/06/2022	IN	SA2200106740	1106564		DHICHEYENI ABUTMENT MILLING PER UNIT-	6,720.00	0.00	75,763.99
17/06/2022	IN	SA2200108947	1108759		PRIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,325.99
17/06/2022	IN	SA2200108866	1108679		VANISHREE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,887.99
17/06/2022	IN	SA2200107400	1107220		NEHA GERMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,449.99
17/06/2022	RT	1106564	11002067	Based On A/R Invoices 1106564.		0.00	6,720.00	73,729.99
18/06/2022	IN	SA2200109850	1109659		SAMIRA 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	722.00	0.00	74,451.99
18/06/2022	IN	SA2200109934	1109742		REGINA BEGUM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,013.99
20/06/2022	IN	SA2200111791	1111601		KRISHNA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	76,713.99
20/06/2022	IN	SA2200111832	1111642		SAHINA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	78,113.99
21/06/2022	IN	SA2200113661	1113465		DAKSHAYANI CUSTOMIZATION CHARGE- , ABUTMENT MILLING PER UNIT-	14,560.00	0.00	92,673.99
21/06/2022	IN	SA2200113172	1112979		YUVASRI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	93,373.99
23/06/2022	IN	SA2200116525	1116316		SULTHANA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	94,073.99
23/06/2022	IN	SA2200116609	1116397		EDITH CHRISTINA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	97,198.99
23/06/2022	IN	SA2200116837	1116622		SAJJAT 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	98,598.99
24/06/2022	IN	SA2200118717	1118516		MOIDEEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.00	0.00	98,856.99

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24/06/2022	IN	SA2200118785	1118584		SELVI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-	6,713.99	0.00	105,570.98
25/06/2022	IN	SA2200119796	1119594		MOHAMMED ILIYAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	107,132.98
27/06/2022	IN	SA2200121751	1121546		KAUSHIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	108,694.98
28/06/2022	IN	SA2200123231	1123020		SRI VISHNU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	111,662.98
28/06/2022	IN	SA2200124037	1123823		ISWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	113,622.98
28/06/2022	IN	SA2200124323	1124108		NISAMUDEEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	115,184.98
03/07/2022	IN	SA2200131420	1131200		ARAVIND 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	116,746.98
05/07/2022	IN	SA2200134259	1134032		AMRITA LINGAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	118,308.98
05/07/2022	IN	SA2200134169	1133942		JEYASEELAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	392.02	0.00	118,701.00
05/07/2022	IN	SA2200133754	1133531		MOIDEEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	121,490.00
06/07/2022	IN	SA2200135069	1134854		DR TENZIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	124,458.00
06/07/2022	IN	SA2200135147	1134932		DAKSHAYANI 27a. DENTCARE NOVA W/DIE-	17,982.00	0.00	142,440.00
06/07/2022	IN	SA2200135527	1135310		PRABAVATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	144,002.00
08/07/2022	IN	SA2200138853	1138624		GNANESWARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	145,564.00
08/07/2022	IN	SA2200139079	1138847		DHANYA SRI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	146,796.00
08/07/2022	IN	SA2200139231	1138997		JAYATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	148,358.00
08/07/2022	IN	SA2200139302	1139068		FAROOQ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	150,587.00
09/07/2022	RC	21839	6040958	Cash Amount Received		0.00	25,000.00	125,587.00
09/07/2022	RC	21840	6040959	Cash Amount Received		0.00	25,000.00	100,587.00
09/07/2022	RC	31521	6040961	Cash Amount Received		0.00	25,000.00	75,587.00
09/07/2022	RC	31522	6040963	Cash Amount Received		0.00	20,184.00	55,403.00
09/07/2022	IN	SA2200140206	1139967		HASSANE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,965.00
10/07/2022	IN	SA2200140450	1140210		SANTHANAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	58,639.00
10/07/2022	IN	SA2200141134	1140891		AFAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	60,201.00
11/07/2022	IN	SA2200141542	1141317		ARTHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	63,326.00

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11/07/2022	IN	SA2200142548	1142317		DR SUGANYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	65,826.00
11/07/2022	IN	SA2200142611	1142379		MOIDEEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	68,615.00
11/07/2022	IN	SA2200142903	1142670		SELVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	11,648.00	0.00	80,263.00
12/07/2022	IN	SA2200144228	1143990		KAMALUDEEN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	83,388.00
12/07/2022	IN	SA2200144307	1144069		JEYASEELAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	85,622.00
16/07/2022	IN	SA2200151198	1150948		SANTHANAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	87,296.00
16/07/2022	IN	SA2200150469	1150225		BUSHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	89,256.00
18/07/2022	IN	SA2200152957	1152703		DAKSHAYANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,190.00	0.00	93,446.00
19/07/2022	IN	SA2200155069	1154810		SELVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	8,122.00	0.00	101,568.00
19/07/2022	IN	SA2200154859	1154603		SELVI 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)- , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-	1,680.06	0.00	103,248.06
20/07/2022	IN	SA2200156282	1156011		JANANI 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	104,403.06
21/07/2022	IN	SA2200158339	1158067		SIVA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	104,981.06
21/07/2022	IN	SA2200158189	1157917		ANISTHA 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	105,637.06
21/07/2022	IN	SA2200157637	1157367		KUBIN KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	107,102.06
22/07/2022	IN	SA2200159847	1159574		JENI 418b .ERKOLOC PRO (COLOUR) THICK (3 TO 5 MM)-11	1,260.00	0.00	108,362.06
22/07/2022	IN	SA2200159672	1159399		ANNISUR RAHMAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	116,426.06
22/07/2022	IN	SA2200159630	1159357		SUPRIYAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	117,891.06
22/07/2022	IN	SA2200159152	1158880		ALEVIN 308 HAWLEY APPLIANCE (H.A)-42	656.00	0.00	118,547.06
24/07/2022	IN	SA2200161998	1161721		JOSEPHINI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	121,477.06
27/07/2022	IN	SA2200166950	1166677		CHITRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	123,997.06
27/07/2022	IN	SA2200166958	1166685		MISRIFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	125,955.06
27/07/2022	IN	SA2200166972	1166699		PAUL SACHIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	127,420.06

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29/07/2022	IN	SA2200170243	1169964		KUBIN KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	128,885.06
29/07/2022	IN	SA2200170234	1169956		JEYASEELAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	130,980.06
29/07/2022	IN	SA2200170226	1169948		BAQUIRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	132,445.06
30/07/2022	IN	SA2200171953	1171673		AELVIN 418a. ERKOLOC PRO (COLOUR) THIN (1 TO 2 MM)-41	945.00	0.00	133,390.06
31/07/2022	IN	SA2200173575	1173290		CHITRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	135,264.06
31/07/2022	IN	SA2200173486	1173201		VENKATESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	136,729.06
02/08/2022	IN	SA2200174923	1174646		SAHABUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	138,687.06
02/08/2022	IN	SA2200175184	1174907		SAHABUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	140,645.06
03/08/2022	IN	SA2200177743	1177456		RAMASAMY 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,510.02	0.00	147,155.08
03/08/2022	IN	SA2200178223	1177936		GNANESHWARI 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	150,085.08
04/08/2022	IN	SA2200180085	1179792		SIVA HARINI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	152,585.08
06/08/2022	IN	SA2200183514	1183218		EDITH CHRISTHINA 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	154,050.08
06/08/2022	IN	SA2200183301	1183005		BASHEER 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	155,515.08
06/08/2022	IN	SA2200183199	1182903		RAGAMATHUNESHA 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	156,980.08
07/08/2022	IN	SA2200185271	1184973		VIGNESH 308 HAWLEY APPLIANCE (H.A)-11 ,31	1,313.00	0.00	158,293.08
08/08/2022	IN	SA2200185720	1185419		UMA SHANKER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	159,758.08
09/08/2022	IN	SA2200186627	1186328		IBRAHIM EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	160,672.08
09/08/2022	IN	SA2200187197	1186897		VJAYARANI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	165,066.08
10/08/2022	IN	SA2200187730	1187430		ARIVAND CUSTOMIZATION CHARGE-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	4,778.00	0.00	169,844.08
10/08/2022	IN	SA2200188760	1188457		SYAMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	171,802.08
11/08/2022	IN	SA2200189950	1189653		KUMBTHA 418a. ERKOLOC PRO (COLOUR) THIN (1 TO 2 MM)-11	945.00	0.00	172,747.08



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11/08/2022	IN	SA2200189982	1189685		SAFA EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-21	914.00	0.00	173,661.08
11/08/2022	RC	33077	6053714	Bank Transfer		25,000.00	0.00	198,661.08
11/08/2022	RC	33079	6053716	Bank Transfer		25,000.00	0.00	223,661.08
11/08/2022	RC	33080	6053717	Bank Transfer		25,000.00	0.00	248,661.08
11/08/2022	RC	33080	6055198	Cash Amount Received		0.00	25,000.00	223,661.08
11/08/2022	RC	33079	6055196	Cash Amount Received		0.00	25,000.00	198,661.08
11/08/2022	RC	33077	6055192	Cash Amount Received		0.00	25,000.00	173,661.08
11/08/2022	RC	33077	6053714	Cash Amount Received		0.00	25,000.00	148,661.08
11/08/2022	RC	33079	6053716	Cash Amount Received		0.00	25,000.00	123,661.08
11/08/2022	RC	33080	6053717	Cash Amount Received		0.00	25,000.00	98,661.08
11/08/2022	RC	33078	6053715	Cash Amount Received		0.00	25,000.00	73,661.08
12/08/2022	IN	SA2200192388	1192090		SATHYASELAN 313 RETAINER WITH SOLDERED LABIAL BOW-21 ,31	1,848.00	0.00	75,509.08
13/08/2022	IN	SA2200192572	1192274		FATHIMA FARVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	76,974.08
13/08/2022	IN	SA2200193354	1193054		DHIYA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,604.00	0.00	95,578.08
17/08/2022	IN	SA2200198901	1198594		SHAMEERA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11	788.00	0.00	96,366.08
18/08/2022	IN	SA2200200564	1200249		DHANYA SRI 422 DENTCARE CLEAR RETAINER-32	578.00	0.00	96,944.08
18/08/2022	IN	SA2200200611	1200296		RAJ MOHAMMED 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,409.08
18/08/2022	IN	SA2200200612	1200297		NASRIN BANU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	99,874.08
19/08/2022	IN	SA2200202171	1201850		ALMUBEEN 418a. ERKOLOC PRO (COLOUR) THIN (1 TO 2 MM)-41	945.00	0.00	100,819.08
19/08/2022	IN	SA2200201322	1201007		ANWAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	102,284.08
20/08/2022	IN	SA2200203772	1203452		NAHIMA BANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	104,242.08
21/08/2022	IN	SA2200204553	1204231		RAMALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	106,200.08
21/08/2022	IN	SA2200204655	1204332		ZUMAANA HASEEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	107,665.08
22/08/2022	IN	SA2200205478	1205152		VATTHAWARAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	108,820.08
24/08/2022	IN	SA2200207882	1207547		RAJ MOHAMMED 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	110,285.08
25/08/2022	IN	SA2200209440	1209106		SURENDRAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	111,750.08

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25/08/2022	IN	SA2200209516	1209182		VIJAYA RANI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	116,144.08
25/08/2022	IN	SA2200210353	1210014		HP SARA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	117,299.08
27/08/2022	RC	34856	6060610	Cash Amount Received		0.00	11,729.00	105,570.08
27/08/2022	RC	34855	6060611	Cash Amount Received		0.00	25,000.00	80,570.08
27/08/2022	IN	SA2200214002	1213666		RISWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	82,528.08
27/08/2022	IN	SA2200213017	1212673		ASAHARAF 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,749.00	0.00	86,277.08
28/08/2022	IN	SA2200214546	1214210		BOOBALAN 19a.M L S CROWN/BRIDGE-18	1,465.00	0.00	87,742.08
29/08/2022	IN	SA2200215708	1215364		ZUMAANA HASEEN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	89,207.08
31/08/2022	IN	SA2200219379	1219034		MARLIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	91,165.08
01/09/2022	IN	SA2200220116	1219785		LAMAL BASHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	5,880.00	0.00	97,045.08
01/09/2022	321		72357			0.00	0.06	97,045.02
05/09/2022	IN	SA2200225627	1225279		SHAMINA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	242.00	0.00	97,287.02
06/09/2022	IN	SA2200226645	1226294		LAMAL BASHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	4,373.00	0.00	101,660.02
10/09/2022	IN	SA2200231368	1231005		SHAMINA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,17 ,25 ,26	2,095.00	0.00	103,755.02
10/09/2022	IN	SA2200231726	1231360		DHANALAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47	2,095.00	0.00	105,850.02
11/09/2022	IN	SA2200232679	1232309		SUKHDEV N DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	111,783.02
12/09/2022	IN	SA2200233743	1233366		MAHALAKSHMI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	112,938.02
13/09/2022	IN	SA2200234974	1234592		AMUDHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	117,332.02
13/09/2022	IN	SA2200235429	1235047		DHANALAKSHMI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,14 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13 ,14	2,720.00	0.00	120,052.02
13/09/2022	RC	44990	6069298	Cash Amount Received		0.00	25,000.00	95,052.02
13/09/2022	RC	44993	6069309	Cash Amount Received		0.00	16,000.00	79,052.02

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13/09/2022	RC	44992	6069305	Cash Amount Received		0.00	25,000.00	54,052.02
13/09/2022	RC	44991	6069303	Cash Amount Received		0.00	25,000.00	29,052.02
14/09/2022	IN	SA2200237095	1236706		GOVINDARAJALOU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	37,841.02
15/09/2022	IN	SA2200238070	1237701		AZEEMA BEE 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	48,593.02
15/09/2022	IN	SA2200237890	1237522		RAJESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	51,281.02
16/09/2022	IN	SA2200240139	1239768		SANFER 420 HARD NIGHT GUARD-11	578.00	0.00	51,859.02
17/09/2022	IN	SA2200242118	1241742		SHAMINA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17 ,25 ,26	2,095.00	0.00	53,954.02
17/09/2022	IN	SA2200241293	1240921		DHRUV 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	59,330.02
18/09/2022	IN	SA2200242481	1242104		KAMEL KANAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	63,724.02
23/09/2022	IN	SA2200249761	1249360		DHANALAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	2,095.00	0.00	65,819.02
23/09/2022	IN	SA2200250166	1249764		RAFIQ ABUTMENT MILLING PER UNIT-22	1,050.00	0.00	66,869.02
24/09/2022	IN	SA2200252362	1251957		LAVANYA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	68,334.02
25/09/2022	IN	SA2200253246	1252840		ARUN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	71,862.02
25/09/2022	IN	SA2200253058	1252653		SHAIK BASHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	78,582.02
26/09/2022	IN	SA2200253549	1253144		PADMANBAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	83,958.02
26/09/2022	IN	SA2200253827	1253419		ANISHA BEGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	95,823.02
26/09/2022	IN	SA2200254302	1253888		MOHAMMED ISMAIL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	106,076.02
27/09/2022	IN	SA2200255630	1255218		SHEIK RNZAK 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	107,541.02
27/09/2022	IN	SA2200255807	1255394		AMRITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	113,474.02
28/09/2022	IN	SA2200257339	1256923		SHAMEMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	114,939.02
28/09/2022	IN	SA2200257160	1256744		MADHUMITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	116,404.02
28/09/2022	IN	SA2200257031	1256618		DEVI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	116,982.02
28/09/2022	IN	SA2200256598	1256185		BHARTHI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21	394.00	0.00	117,376.02

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30/09/2022	IN	SA2200260199	1259804		KALPANA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	118,841.02
01/10/2022	IN	SA2200260922	1260526		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	121,807.02
02/10/2022	IN	SA2200262417	1262026		SIVA HARINI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,575.00	0.00	165,382.02
02/10/2022	IN	SA2200262607	1262216		NAGANADHAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	168,312.02
04/10/2022	IN	SA2200264299	1263915		SHAIK BASAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	173,310.02
04/10/2022	IN	SA2200264297	1263913		RAFIQ 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	174,607.02
05/10/2022	IN	SA2200264504	1264129		HAJIMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	176,072.02
07/10/2022	IN	SA2200267634	1267256		SHOK DEV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	179,038.02
08/10/2022	IN	SA2200269577	1269202		KIRUBAKARAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	180,503.02
09/10/2022	IN	SA2200270302	1269927		PADMANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	185,879.02
09/10/2022	IN	SA2200270293	1269918		MUTHUKUMARAN 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	188,567.02
10/10/2022	RC	46253	6081070	Cash Amount Received		0.00	25,000.00	163,567.02
10/10/2022	RC	46254	6081077	Cash Amount Received		0.00	25,000.00	138,567.02
10/10/2022	RC	46257	6081095	Cash Amount Received		0.00	18,841.00	119,726.02
10/10/2022	RC	46256	6081089	Cash Amount Received		0.00	25,000.00	94,726.02
10/10/2022	RC	46255	6081083	Cash Amount Received		0.00	25,000.00	69,726.02
11/10/2022	IN	SA2200272043	1271671		LOKPATI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	71,191.02
12/10/2022	IN	SA2200273457	1273085		RAJESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	73,879.02
13/10/2022	IN	SA2200274334	1273963		MOHAMMED BEE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	79,738.02
13/10/2022	IN	SA2200275137	1274763		RIZWAN 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	82,668.02
13/10/2022	IN	SA2200274826	1274454		ALMARWA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	85,168.02
14/10/2022	321		95865			0.00	0.02	85,168.00
14/10/2022	IN	SA2200276818	1276446		ALMARWA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	103,615.00
14/10/2022	IN	SA2200276727	1276355		SHADHIK BASHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	8,400.00	0.00	112,015.00
14/10/2022	IN	SA2200276640	1276268		DR PRIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	114,515.00

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15/10/2022	IN	SA2200278146	1277770		VELU MURUGAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	118,909.00
16/10/2022	IN	SA2200279106	1278727		ABDUL MAJITH 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	120,374.00
16/10/2022	IN	SA2200279345	1278966		BANUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	129,273.00
16/10/2022	IN	SA2200279017	1278638		ALLA BASHA 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	132,203.00
18/10/2022	IN	SA2200281424	1281037		ACHARAFF 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	139,527.00
18/10/2022	IN	SA2200281427	1281040		SHADHIK BASHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	6,248.00	0.00	145,775.00
18/10/2022	IN	SA2200280858	1280473		PATMANABAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	151,151.00
20/10/2022	IN	SA2200284569	1284193		SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	153,839.00
21/10/2022	IN	SA2200285598	1285223		SAHID ALI 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	156,769.00
28/10/2022	IN	SA2200294326	1293944		DR PRIYA DENTCARE ALIGNERS PRIME PACK 56 SPLINTS-11	76,985.00	0.00	233,754.00
28/10/2022	IN	SA2200293520	1293142		ARUMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	233,996.00
30/10/2022	IN	SA2200296033	1295647		NIRMALA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-34	2,090.00	0.00	236,086.00
31/10/2022	IN	SA2200297123	1296752		NAZININ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	237,551.00
31/10/2022	IN	SA2200297061	1296691		ANBU MORIS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	239,016.00
02/11/2022	IN	SA2200299917	1299546		PADMA NATHAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	241,946.00
03/11/2022	IN	SA2200300520	1300152		ARUMUGAM 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	1,570.00	0.00	243,516.00
06/11/2022	IN	SA2200305298	1304912		SYED GHOUSE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	244,981.00
06/11/2022	IN	SA2200305006	1304621		ANBU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	246,446.00
07/11/2022	IN	SA2200306017	1305650		NAGESHWARAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	249,376.00
07/11/2022	IN	SA2200305973	1305606		AJITH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	250,841.00
07/11/2022	IN	SA2200305791	1305425		PADMA NATHAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	256,217.00
07/11/2022	RC	49663	6092976	Cash Amount Received		0.00	25,000.00	231,217.00
07/11/2022	RC	49664	6092977	Cash Amount Received		0.00	25,000.00	206,217.00
07/11/2022	RC	49665	6092978	Cash Amount Received		0.00	25,000.00	181,217.00

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07/11/2022	RC	49666	6092979	Cash Amount Received		0.00	25,000.00	156,217.00
07/11/2022	RC	49667	6092980	Cash Amount Received		0.00	25,000.00	131,217.00
07/11/2022	RC	49668	6092981	Cash Amount Received		0.00	25,000.00	106,217.00
10/11/2022	IN	SA2200310277	1309914		LALITA LOCHANA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12 ,13 ,14 ,15 ,21 ,22 ,31 ,41 ,42 ,43 ,44 ,45	18,769.00	0.00	124,986.00
11/11/2022	IN	SA2200312266	1311902		SHAINAS FARVEEN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	129,380.00
13/11/2022	IN	SA2200314378	1314013		ARUMUGAM 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLSING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	1,570.00	0.00	130,950.00
15/11/2022	IN	SA2200316366	1316002		KALPANA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	132,415.00
15/11/2022	IN	SA2200316110	1315748		SANDHIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	133,880.00
19/11/2022	RC	61586	6098091	Cash Amount Received		0.00	25,000.00	108,880.00
19/11/2022	RC	61587	6098096	Cash Amount Received		0.00	25,000.00	83,880.00
19/11/2022	RC	61588	6098098	Cash Amount Received		0.00	14,016.00	69,864.00
19/11/2022	IN	SA2200322068	1321710		PADHMANDHAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,44 ,45	10,752.00	0.00	80,616.00
19/11/2022	RC	61585	6098089	Cash Amount Received		0.00	25,000.00	55,616.00
20/11/2022	IN	SA2200323931	1323566		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	57,081.00
24/11/2022	IN	SA2200329476	1329335		VARADHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	58,546.00
26/11/2022	IN	SA2200332360	1332458		PADHMANDHAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,34 ,35	10,752.00	0.00	69,298.00
29/11/2022	IN	2211178091	7006952	L1 Based On Sales Orders 7354.	REVATHI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	69,954.00
29/11/2022	IN	SA2200335585	1335678		ABDUL KAFUR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	71,419.00
29/11/2022	IN	SA2200335903	1335994		RAJASEKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	73,509.00
02/12/2022	IN	SA2200340445	1340531		DEVAGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,974.00
02/12/2022	IN	SA2200340706	1340791		KUMARAVEL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,45 ,46	1,570.00	0.00	76,544.00
09/12/2022	IN	SA2200348650	1348725		AYSHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	78,009.00
09/12/2022	IN	SA2200349051	1349132		NEDUNJELIYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,474.00
14/12/2022	IN	SA2200355007	1355080		CHANDRA 19a.M L S CROWN/BRIDGE-13 ,14 ,16	4,394.00	0.00	83,868.00

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14/12/2022	IN	SA2200355080	1355153		NAZEER 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	86,798.00
14/12/2022	IN	SA2200355840	1355909		KUMARAVEL 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,45 ,46	1,570.00	0.00	88,368.00
14/12/2022	RC	62240	6108569	Cash Amount Received		0.00	23,509.00	64,859.00
14/12/2022	RC	62239	6108567	Cash Amount Received		0.00	25,000.00	39,859.00
14/12/2022	RC	62238	6108566	Cash Amount Received		0.00	25,000.00	14,859.00
14/12/2022	IN	2212198371	7008805	Based On Sales Orders 9316.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	16,014.00
15/12/2022	IN	SA2200357236	1357703		PADMA NATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	33,812.00
16/12/2022	IN	SA2200359171	1359644		PAYAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,277.00
22/12/2022	IN	2212210751	7009915	TRAY WITH MODEL 1 Based On Sales Orders 10474.	VIJAYALAKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	35,933.00
22/12/2022	IN	SA2200367504	1367974		MALLIKA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	37,398.00
23/12/2022	IN	SA2200369133	1369603		RIYAZ PARVEEN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	38,863.00
23/12/2022	IN	SA2200369355	1369824		VINOTH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,328.00
24/12/2022	IN	SA2200370552	1371021		GOMATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	41,793.00
24/12/2022	IN	SA2200371346	1371814		RAMALINGAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	43,258.00
26/12/2022	IN	2212215341	7010374	Based On Sales Orders 10942.	YUSRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,836.00
28/12/2022	IN	SA2200374669	1375136		SAMPATH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,040.00	0.00	48,876.00
29/12/2022	IN	SA2200377290	1377745		DR SIVA NANDHANI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	51,376.00
31/12/2022	IN	SA2200379583	1380052		SAMPATH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,749.00	0.00	55,125.00
02/01/2023	IN	2212223291	7011230	TRAY WITH MODEL 1 Based On Sales Orders 11864.	RAGAVI BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	56,039.00
02/01/2023	IN	2212224911	7011266	U1 Based On Sales Orders 11895.	GOMATHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	56,695.00
11/01/2023	IN	SA2200393742	1394205		SUBRAMANIAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	58,160.00
12/01/2023	IN	SA2200395293	1395766		LATHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	59,625.00
12/01/2023	RC	66101	6121376	Cash Amount Received		0.00	5,125.00	54,500.00
12/01/2023	RC	63940	6121375	Cash Amount Received		0.00	25,000.00	29,500.00

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12/01/2023	RC	63939	6121373	Cash Amount Received		0.00	25,000.00	4,500.00
12/01/2023	IN	SA2200395047	1395520		TAMILARASI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,965.00
12/01/2023	IN	SA2200395201	1395674		TAMILARASI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,430.00
13/01/2023	IN	SA2200396672	1397143		SAMPATH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	16,219.00
13/01/2023	IN	SA2200396459	1396930		MUTHU KUMARI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,684.00
13/01/2023	IN	SA2200396936	1397405		MOHAMMED YUSAF 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	19,149.00
14/01/2023	IN	SA2200398103	1398570		SHAHEEDHA BEGAM 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	25,008.00
14/01/2023	IN	SA2200398740	1399206		NATARAJAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	26,473.00
14/01/2023	IN	SA2200398838	1399304		MOHAMMED YUSUF 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	30,867.00
18/01/2023	IN	SA2200403581	1404051		PADMANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	48,665.00
20/01/2023	IN	SA2200406881	1407353		RUPAVATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	50,130.00
23/01/2023	IN	SA2200409548	1410011		MARI FARANCE 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,24	1,029.00	0.00	51,159.00
25/01/2023	IN	SA2200413036	1413498		ABIBULLAH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	52,624.00
27/01/2023	IN	SA2200415330	1415781		BALAJI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,089.00
28/01/2023	IN	SA2200416816	1417271		MAMHESHWARI 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	57,019.00
28/01/2023	IN	SA2200416963	1417418		DEVA SUNDARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21	2,326.00	0.00	59,345.00
28/01/2023	IN	SA2200416990	1417444		MARI FARANCE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24	1,029.00	0.00	60,374.00
30/01/2023	IN	SA2200418468	1418920		MARI MUTHU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	62,469.00
01/02/2023	IN	SA2200422845	1423286		AFROZ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	63,934.00
02/02/2023	IN	SA2200424439	1424880		MOHAMMED IRSATH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	65,399.00
02/02/2023	IN	SA2200424476	1424917		RUKMAN ALI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	68,329.00
04/02/2023	IN	SA2200427598	1428027		TAMILSELVI 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 ,19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	10,259.00	0.00	78,588.00



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07/02/2023	IN	SA2200431065	1431492		MANJU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	80,053.00
07/02/2023	IN	SA2200431000	1431427		PADMANABAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	85,986.00
07/02/2023	IN	SA2200430898	1431326		NISHA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	88,916.00
07/02/2023	IN	SA2200431098	1431525		SHARFUDEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	90,381.00
08/02/2023	IN	SA2200431942	1432367		ARAVIND 66a. M L S GINGIVA SMALL-11 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 , 19a.M L S CROWN/BRIDGE-12 ,22	8,232.00	0.00	98,613.00
08/02/2023	IN	SA2200432278	1432701		KESAVALU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,078.00
09/02/2023	IN	SA2200434287	1434700		KOWSALYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,543.00
09/02/2023	IN	SA2200434391	1434804		KASTHURI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	107,402.00
09/02/2023	IN	SA2200434782	1435194		MANGAVARAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,48	3,360.00	0.00	110,762.00
09/02/2023	IN	SA2200433942	1434358		SULTHANA AMIN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	112,227.00
09/02/2023	RC	66119	6134462	Cash Amount Received		0.00	25,000.00	87,227.00
09/02/2023	RC	66120	6134463	Cash Amount Received		0.00	25,000.00	62,227.00
09/02/2023	RC	78781	6134464	Cash Amount Received		0.00	12,469.00	49,758.00
14/02/2023	IN	SA2200440361	1440779		THANGAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	51,223.00
14/02/2023	IN	SA2200440722	1441137		MANGAVARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47 ,48	2,499.00	0.00	53,722.00
15/02/2023	IN	SA2200442123	1442532		RAJ KUMAR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	56,652.00
15/02/2023	IN	SA2200442224	1442633		MALARVIZHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	58,117.00
15/02/2023	IN	SA2200442402	1442809		SAMANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	59,582.00
15/02/2023	IN	SA2200442468	1442875		SANKARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	61,047.00
15/02/2023	IN	SA2200442523	1442930		KASTHURI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	65,441.00
16/02/2023	IN	SA2200444092	1444495		SHAGUL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,906.00
16/02/2023	IN	SA2200444186	1444589		NARKEES RANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	68,371.00
17/02/2023	IN	SA2200445705	1446101		ANAND 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	69,836.00
17/02/2023	IN	SA2200445469	1445865		KASTHURI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,301.00
20/02/2023	IN	SA2200448549	1448951		CHITRA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	74,231.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	IN	SA2200451763	1452159		JULIAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	75,696.00
22/02/2023	IN	SA2200451982	1452376		DHIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	77,161.00
22/02/2023	IN	SA2200452038	1452432		MAHALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	78,626.00
23/02/2023	IN	SA2200453552	1453942		JAYA LAKSHMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	80,091.00
23/02/2023	IN	SA2200453725	1454115		MUMTHAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	81,556.00
23/02/2023	IN	SA2200453780	1454170		NAINA MOHAMMED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,021.00
25/02/2023	IN	SA2200456872	1457258		PREMA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	87,415.00
25/02/2023	IN	SA2200457153	1457539		SEDHU RAMAN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	88,880.00
28/02/2023	IN	SA2200459919	1460303		KALA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	90,345.00
01/03/2023	IN	SA2200462042	1462422		NAINA MOHAMMED 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	91,810.00
02/03/2023	IN	SA2200464088	1464467		NOORUL ARAFATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	93,275.00
02/03/2023	IN	SA2200463671	1464052		PADMAVATHY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	94,740.00
02/03/2023	IN	SA2200463036	1463419		KUMARI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	100,599.00
03/03/2023	IN	SA2200464738	1465114		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	109,388.00
06/03/2023	IN	SA2200468916	1469284		MUTHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	110,853.00
07/03/2023	IN	SA2200470024	1470400		MARI MUTHU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	112,948.00
07/03/2023	IN	SA2200470075	1470451		BHARATHIDHASAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 , CUSTOMIZATION CHARGE-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	13,529.00	0.00	126,477.00
07/03/2023	IN	SA2200470581	1470957		ABDUL RAHMAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	127,942.00
08/03/2023	IN	SA2200472185	1472558		BAZUL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	129,407.00
08/03/2023	IN	SA2200471855	1472229		JINNA 19a.M L S CROWN/BRIDGE-15 ,31 ,32 ,41	5,859.00	0.00	135,266.00
08/03/2023	IN	SA2200471600	1471975		INDUL SARIYA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-44 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	11,844.00	0.00	147,110.00
09/03/2023	IN	SA2200473628	1474002		AMUTHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	148,575.00
11/03/2023	IN	SA2200476876	1477241		NASRIN FATHIMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	150,040.00

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13/03/2023	IN	SA2200478027	1478397		fafica 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,040.00	0.00	155,080.00
14/03/2023	RC		6148729	Cash Amount Received		0.00	25,000.00	130,080.00
14/03/2023	RC		6148730	Cash Amount Received		0.00	25,000.00	105,080.00
14/03/2023	RC		6148731	Cash Amount Received		0.00	25,000.00	80,080.00
14/03/2023	RC		6148732	Cash Amount Received		0.00	15,345.00	64,735.00
14/03/2023	IN	SA2200478993	1479365		AFRIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,200.00
15/03/2023	IN	SA2200481268	1481636		BASIRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	67,665.00
16/03/2023	IN	SA2200482534	1482901		KALA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	69,130.00
17/03/2023	IN	SA2200484407	1484775		MAHABOOB ALI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	70,595.00
17/03/2023	IN	SA2200484678	1485045		NOORUL ARAFATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	72,553.00
17/03/2023	IN	SA2200484404	1484772		FAFICA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	3,749.00	0.00	76,302.00
18/03/2023	IN	SA2200485581	1485945		INDUL SARIYA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	1,260.00	0.00	77,562.00
18/03/2023	IN	SA2200486166	1486530		PAZHANIYAPPAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	79,027.00
19/03/2023	IN	SA2200487124	1487485		THARIC 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	83,421.00
19/03/2023	IN	SA2200487435	1487794		SUNDARA MOORTHY 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	92,210.00
19/03/2023	IN	SA2200487469	1487828		SARATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	6,720.00	0.00	98,930.00
21/03/2023	IN	SA2200489152	1489511		SITHARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	100,888.00
21/03/2023	IN	SA2200489537	1489892		LATHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	105,282.00
22/03/2023	IN	SA2200491394	1491744		INDUL SARIYA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	1,260.00	0.00	106,542.00
22/03/2023	IN	SA2200490577	1490931		MUTHU KUMARA SAMI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	112,401.00

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22/03/2023	IN	SA2200490890	1491243		VIMALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	420.00	0.00	112,821.00
23/03/2023	IN	SA2200492903	1493247		SARATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,998.00	0.00	117,819.00
23/03/2023	RT	1464467	11011010	Based On A/R Invoices 1464467.		0.00	1,465.00	116,354.00
23/03/2023	IN	2303346831	7021837	Based On Sales Orders 23617.	SWITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	117,509.00
24/03/2023	IN	SA2200494604	1494945		VIJI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	118,974.00
24/03/2023	IN	SA2200494731	1495070		SARALA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	123,368.00
24/03/2023	IN	2303348751	7022046	Based On Sales Orders 23878.	SAKTHIVEL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	124,523.00
25/03/2023	IN	SA2200495495	1495834		VIMALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	2,615.00	0.00	127,138.00
25/03/2023	IN	SA2200496274	1496610		MUTHU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	128,603.00
28/03/2023	IN	SA2200498733	1499076		LATHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	132,997.00
31/03/2023	IN	2303363871	7023585	MFC Based On Sales Orders 25637.	FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,16,17	8,064.00	0.00	141,061.00
31/03/2023	IN	SA2200503559	1503892		VIMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	143,676.00
31/03/2023	IN	SA2200503431	1503765		IYYAPPAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	145,141.00
01/04/2023	IN	SA2300000749	31000745		SHAGABDEEN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	147,829.00
01/04/2023	IN	SA2300000432	31000429		FATHIMA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	153,205.00
05/04/2023	IN	SA2300005102	31005086		DR SIVA NANDHANI DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	185,775.00
11/04/2023	RC		16004519	Cash Amount Received		0.00	20,141.00	165,634.00
11/04/2023	RC		16004518	Cash Amount Received		0.00	25,000.00	140,634.00
11/04/2023	RC		16004517	Cash Amount Received		0.00	25,000.00	115,634.00
11/04/2023	RC		16004516	Cash Amount Received		0.00	25,000.00	90,634.00
11/04/2023	RC		16004515	Cash Amount Received		0.00	25,000.00	65,634.00

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11/04/2023	RC		16004510	Cash Amount Received		0.00	25,000.00	40,634.00
12/04/2023	IN	SA2300013582	31013567		ARUMUGAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	49,423.00
13/04/2023	IN	SA2300015086	31015072		SELLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,381.00
13/04/2023	IN	SA2300015234	31015220		SAMEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,339.00
14/04/2023	IN	SA2300016432	31016416		KRISHNAVENI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	56,027.00
14/04/2023	IN	SA2300016817	31016801		FHAMITHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	57,492.00
14/04/2023	IN	SA2300016837	31016821		BAGYAKALAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,957.00
16/04/2023	IN	2304399611	34002993	TRAY WITH MODEL 1 Based On Sales Orders 2609.	SRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	59,535.00
18/04/2023	IN	2304403811	34003509	U1 Based On Sales Orders 3115.	ARTHI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	60,191.00
19/04/2023	IN	SA2300022731	31022722		MANIKANDAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,656.00
20/04/2023	IN	2304413811	34004039	TWM 2 Based On Sales Orders 3711.	NANDHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	62,811.00
21/04/2023	IN	2304411281	34004340	Based On Sales Orders 4045.	ABDUL SUKKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	65,741.00
21/04/2023	IN	2304411221	34004355	Based On Sales Orders 4034.	MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	67,206.00
24/04/2023	IN	SA2300028677	31028662		MAGESHWARI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	70,136.00
26/04/2023	IN	SA2300031581	31031557		DEEPA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,601.00
27/04/2023	IN	SA2300032615	31032590		SIVA MOORTHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	73,559.00
27/04/2023	IN	SA2300032469	31032445		SIVA MOORTHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	75,517.00
27/04/2023	IN	2304431921	34006257	Based On Sales Orders 5988.	PRABHAVATHI DENTCARE DMLS FULL METAL INLAY-45,46	2,090.00	0.00	77,607.00
28/04/2023	IN	SA2300033717	31033693		MOHAMED ILIASE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	79,072.00
29/04/2023	IN	SA2300035045	31035017		SIVA ANADAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,47	2,095.00	0.00	81,167.00
30/04/2023	IN	SA2300036588	31036554		RETHISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	82,632.00
02/05/2023	IN	SA2300038405	31038374		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	88,507.00
02/05/2023	IN	SA2300038198	31038167		KELVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	91,473.00
02/05/2023	IN	2304447031	34007620	TRAY-2 Based On Sales Orders 7546.	ARUL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	92,628.00

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03/05/2023	IN	SA2300038568	31038539		SERAJINESHA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	94,093.00
04/05/2023	IN	SA2300040625	31040598		DEVAGAI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35 ,36	3,917.00	0.00	98,010.00
04/05/2023	IN	2305451811	34008222	Based On Sales Orders 8234.	JUMAANA HASEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	99,475.00
04/05/2023	IN	2305451801	34008267	Based On Sales Orders 8295.	FATHIMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	100,940.00
04/05/2023	IN	2305451781	34008326	Based On Sales Orders 8369.	MARLIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	102,405.00
05/05/2023	IN	SA2300041877	31041847		SHAMEEM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,47	2,095.00	0.00	104,500.00
08/05/2023	IN	SA2300044739	31044702		INDEJIT SINGH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,22 ,25 ,26	1,271.00	0.00	105,771.00
09/05/2023	IN	2305464781	34009704	Based On Sales Orders 9919.	KARKUZHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,930.00	0.00	108,701.00
10/05/2023	RC		16018117	Cash Amount Received		0.00	25,000.00	83,701.00
10/05/2023	RC		16018118	Cash Amount Received		0.00	25,000.00	58,701.00
10/05/2023	RC		16018119	Cash Amount Received		0.00	25,000.00	33,701.00
10/05/2023	RC		16018120	Cash Amount Received		0.00	7,632.00	26,069.00
11/05/2023	IN	SA2300048832	31048799		UMAMAHESHWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	31,928.00
11/05/2023	IN	2305458981	34010140	CALL DR FOR UNIT ,,,,1 DT CAME ON 09/05 BINDU Based On Sales Orders	UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,394.00	0.00	36,322.00
12/05/2023	IN	2305481551	34010622	Based On Sales Orders 11002.	UMA BARATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	37,477.00
12/05/2023	IN	SA2300050017	31049983		JAYA KUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	38,942.00
12/05/2023	IN	2305477241	34010714	Based On Sales Orders 11117.	SHAMEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,465.00	0.00	40,407.00
13/05/2023	IN	SA2300051863	31051843		MEGARAJ BEGAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,37 ,41 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	420.00	0.00	40,827.00
13/05/2023	IN	2305477272	34010821	Based On Sales Orders 11200.	MUBARAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	42,292.00
15/05/2023	IN	SA2300053631	31053604		SHAMEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,47	2,095.00	0.00	44,387.00

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17/05/2023	IN	SA2300056121	31056101		BHARATHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	53,176.00
18/05/2023	IN	SA2300057726	31057702		MEGARAJ BEGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	55,791.00
18/05/2023	IN	SA2300058060	31058035		FARISA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	57,256.00
18/05/2023	IN	SA2300057793	31057768		RANI BASKAR 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	58,721.00
18/05/2023	IN	2305496651	34012686	W/DIE Based On Sales Orders 13224.	VENKATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	63,115.00
19/05/2023	IN	SA2300059311	31059284		INDEJIT SINGH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-12 ,13 ,22 ,25 ,26	1,271.00	0.00	64,386.00
20/05/2023	IN	TI/35000282	31064659		SANGINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27,41,43, 45,46,31,32	483.00	0.00	64,869.00
20/05/2023	IN	TI/35000133	31064503		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,394.00	0.00	69,263.00
23/05/2023	IN	SA2300063829	31063805		DEEPIKA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	71,951.00
23/05/2023	IN	2305520151	34013515	Based On Sales Orders 15055.	MAHA LAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	72,529.00
24/05/2023	IN	SA2300064787	31065904		MEGARAJ BEGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	75,144.00
25/05/2023	IN	SA2300066230	31067351		MATHINA BEGUM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	3,749.00	0.00	78,893.00
25/05/2023	IN	SA2300066343	31067464		BAKIYALAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	80,358.00
25/05/2023	IN	TI/35001182	31068301		JEROME DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,930.00	0.00	83,288.00
26/05/2023	IN	TI/35001755	31069104		SANGINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	4,709.00	0.00	87,997.00
26/05/2023	IN	SA2300068294	31070541		MITHUN RAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	89,462.00
29/05/2023	IN	SA2300071037	31073716		DR SASEENDAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	90,927.00

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01/06/2023	IN	SA2300075625	31079605		DR UMA DEVI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-21	2,541.00	0.00	93,468.00
01/06/2023	IN	SA2300075527	31079507		MENARVA 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	94,933.00
01/06/2023	IN	SA2300075200	31079181		AREFNESHA 100 OT CAP CHANGING-37 , 101 OT STRATEGY CHANGING-36	1,874.00	0.00	96,807.00
01/06/2023	IN	SA2300074917	31078898		SINGGARAVELAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	98,272.00
01/06/2023	IN	TI/35003846	31078547		CHITRA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,45,46,31,35, 36	4,190.00	0.00	102,462.00
03/06/2023	IN	SA2300077699	31082092		MATHINA BEGUM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	3,749.00	0.00	106,211.00
03/06/2023	IN	TI/35004462	31082793		SANGINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	4,709.00	0.00	110,920.00
06/06/2023	IN	SA2300080073	31085455		SIVA RANJINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	112,385.00
07/06/2023	IN	SA2300081221	31087104		SIVA ANADAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47	2,095.00	0.00	114,480.00
07/06/2023	IN	TI/35006135	31087508		CHITRA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,25,45,46,3 1,35,36	4,190.00	0.00	118,670.00
09/06/2023	IN	SA2300083853	31090542		MAHALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	121,636.00
09/06/2023	IN	SA2300084159	31090897		ABRAHAM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , CUSTOMIZATION CHARGE-21	6,542.00	0.00	128,178.00
09/06/2023	IN	TI/35007026	31091527		ROHIT HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	129,491.00
10/06/2023	IN	TI/35007291	31093150		SAFAR NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	132,421.00
10/06/2023	IN	TI/35007362	31093221		SASIREKA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21	578.00	0.00	132,999.00
10/06/2023	IN	TI/35007363	31093222		IYYAPPAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	133,577.00
12/06/2023	IN	SA2300086958	31094921		RANI BASKAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	137,971.00
12/06/2023	RC		16032665	Cash Amount Received		0.00	25,000.00	112,971.00



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12/06/2023	RC		16032666	Cash Amount Received		0.00	25,000.00	87,971.00
12/06/2023	RC		16032667	Cash Amount Received		0.00	25,000.00	62,971.00
12/06/2023	RC		16032668	Cash Amount Received		0.00	15,927.00	47,044.00
14/06/2023	IN	TI/35008568	31097483		SIDAMBARA RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	17,640.00	0.00	64,684.00
15/06/2023	IN	SA2300090809	31099643		SELAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	67,650.00
16/06/2023	IN	SA2300092933	31102105		PANEER SELVAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	69,115.00
20/06/2023	IN	SA2300096782	31106919		SANDOSH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	70,580.00
22/06/2023	IN	SA2300100045	31110838		SHAHID AHMED 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	72,045.00
23/06/2023	IN	TI/35011316	31113422		ABHINAYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	72,701.00
24/06/2023	IN	SA2300102875	31114428		RAJA LAKSHMI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	74,166.00
26/06/2023	IN	SA2300104975	31116897		JAI MOORTHY 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	78,560.00
27/06/2023	IN	SA2300106277	31118596		EZHUMALAI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	81,490.00
28/06/2023	IN	SA2300107240	31120064		SHANTHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	33,138.00	0.00	114,628.00
29/06/2023	IN	TI/35013620	31122739		L MARY IMELDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	116,093.00
29/06/2023	IN	TI/35013565	31122684		ROHIT DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	117,248.00
29/06/2023	IN	SA2300107889	31121124		LATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26	4,200.00	0.00	121,448.00
30/06/2023	IN	TI/35013923	31124052		NARAYANA SAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,528.00	0.00	124,976.00
01/07/2023	IN	TI/35014559	31126337		RICHARD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	126,441.00
03/07/2023	IN	SA2300112404	31127357		LATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26	3,124.00	0.00	129,565.00
03/07/2023	IN	SA2300112522	31127475		MUSTAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	131,030.00
03/07/2023	IN	TI/35015225	31128372		MONISHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	131,741.00
03/07/2023	IN	TI/35015250	31128397		SUSMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	133,206.00
03/07/2023	IN	TI/35015288	31128435		SRIPREAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	135,164.00

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04/07/2023	IN	SA2300113809	31129406		ISMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	136,732.00
04/07/2023	IN	TI/35015923	31130288		ASIF SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	1,380.00	0.00	138,112.00
05/07/2023	IN	TI/35016195	31131798		ADIL DENTCARE ZIRCONIA INLAY-48	3,931.00	0.00	142,043.00
05/07/2023	IN	TI/35016461	31132064		NUSHRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,611.00
06/07/2023	IN	SA2300116226	31133123		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	145,179.00
06/07/2023	IN	TI/35016764	31133409		GOVINDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	149,882.00
06/07/2023	IN	TI/35017159	31133799		GURUNADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	151,450.00
07/07/2023	IN	SA2300117193	31135679		ABDUL JABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21 ,22	4,703.00	0.00	156,153.00
08/07/2023	IN	TI/35018853	31136923		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,721.00
08/07/2023	IN	TI/35019149	31137218		VETRI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,289.00
10/07/2023	IN	TI/35019699	31138379		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	160,857.00
11/07/2023	RC		16047111	Cash Amount Received		0.00	25,000.00	135,857.00
11/07/2023	RC		16047127	Cash Amount Received		0.00	24,976.00	110,881.00
11/07/2023	RC		16047128	Cash Amount Received		0.00	25,000.00	85,881.00
11/07/2023	RC		16047129	Cash Amount Received		0.00	25,000.00	60,881.00
11/07/2023	RC		16047130	Cash Amount Received		0.00	25,000.00	35,881.00
13/07/2023	IN	SA2300119591	31143304		ASADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	37,449.00
13/07/2023	IN	SA2300119576	31143289		JEYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15	3,135.00	0.00	40,584.00
13/07/2023	IN	SA2300119623	31143335		MAHAMMAD ROUF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,152.00
13/07/2023	IN	SA2300119655	31143367		MUBARAKA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	43,720.00
14/07/2023	IN	TI/35025108	31145850		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	46,855.00
14/07/2023	IN	TI/35025265	31146006		GANAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	51,558.00

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15/07/2023	IN	TI/35025893	31147348		RAHMATH NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,126.00
16/07/2023	IN	SA2300121717	31150107		CHANDRA KASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32 ,33	3,135.00	0.00	56,261.00
16/07/2023	IN	SA2300121748	31150138		RAMADASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,703.00	0.00	60,964.00
17/07/2023	IN	SA2300122010	31150397		ELISA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43 ,44 ,45 ,46	3,646.00	0.00	64,610.00
18/07/2023	IN	TI/35028284	31150739		MAHAMMED BILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,178.00
19/07/2023	IN	TI/35030198	31152910		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,746.00
20/07/2023	IN	TI/35031975	31154945		KRISHNAVENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	69,842.00
22/07/2023	IN	SA2300123268	31157474		ELISA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43 ,44 ,45 ,46	2,625.00	0.00	72,467.00
24/07/2023	IN	TI/35037442	31161096		AYESHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	73,156.00
24/07/2023	IN	TI/35037944	31161598		ABDUL RAHIM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	73,845.00
25/07/2023	IN	TI/35038473	31162243		ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	75,116.00
26/07/2023	IN	TI/35040060	31163930		NAGARATHRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	76,684.00
26/07/2023	IN	TI/35040267	31164136		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	78,252.00
26/07/2023	IN	TI/35040285	31164154		SRIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	79,820.00
27/07/2023	IN	TI/35042013	31165957		KAMALUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	84,012.00
28/07/2023	IN	TI/35044525	31168535		SAFA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	914.00	0.00	84,926.00
30/07/2023	IN	TI/35046611	31170705		MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	88,071.00
31/07/2023	IN	TI/35047170	31171357		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,639.00
01/08/2023	IN	TI/35049125	31173384		AYESHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	92,139.00
02/08/2023	IN	TI/35051052	31175386		VINODHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	93,707.00

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02/08/2023	IN	TI/35051578	31175910		NUSHARTH BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	98,410.00
02/08/2023	IN	TI/35051673	31176004		BEGUM SHEHNAZAHASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	104,681.00
03/08/2023	IN	TI/35052249	31176638		PUSHPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	123,550.00
03/08/2023	IN	TI/35053173	31177559		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	125,118.00
04/08/2023	IN	TI/35054669	31179115		SAMAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	125,807.00
05/08/2023	IN	TI/35056049	31180544		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	127,375.00
05/08/2023	IN	TI/35056594	31181087		IEUDAYASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	131,567.00
05/08/2023	IN	TI/35057249	31181742		BABIA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	136,270.00
07/08/2023	IN	TI/35058768	31183329		ZUBAIDABEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	137,838.00
09/08/2023	IN	TI/35062728	31187343		L MARY I MELDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	145,676.00
10/08/2023	IN	TI/35062864	31187507		INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	147,244.00
10/08/2023	RC		16062802	Cash Amount Received		0.00	14,639.00	132,605.00
10/08/2023	RC		16060917	Cash Amount Received		0.00	25,000.00	107,605.00
10/08/2023	RC		16060916	Cash Amount Received		0.00	25,000.00	82,605.00
10/08/2023	RC		16060915	Cash Amount Received		0.00	25,000.00	57,605.00
10/08/2023	IN	TI/35064456	31189095		USMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,298.00
11/08/2023	IN	TI/35065199	31189883		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,866.00
11/08/2023	IN	TI/35065335	31190019		FAKRUNNISSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	63,011.00
11/08/2023	IN	TI/35065621	31190305		SANTHANAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-13,14,15,17,23,24	7,489.00	0.00	70,500.00
12/08/2023	IN	TI/35066329	31191029		VENGATESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,37	6,271.00	0.00	76,771.00

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12/08/2023	IN	TI/35067324	31192017		BASHEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	7,964.00	0.00	84,735.00
14/08/2023	IN	TI/35069361	31194050		MOHAMED IMTIAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,303.00
16/08/2023	IN	TI/35071472	31196187		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,26,27	7,838.00	0.00	94,141.00
16/08/2023	IN	TI/35072509	31197205		USMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	94,834.00
16/08/2023	IN	TI/35072702	31197388		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,537.00
16/08/2023	IN	TI/35072572	31197263		SANTHANAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,14,15,17,23,24 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-13,14,15,17,23,24	1,489.00	0.00	101,026.00
17/08/2023	IN	TI/35073964	31198659		IKBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,24,25,26,27	278.00	0.00	101,304.00
18/08/2023	IN	TI/35076450	31201123		FATHIMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	101,997.00
18/08/2023	IN	TI/35075917	31200599		VICTORIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	106,189.00
18/08/2023	IN	TI/35075277	31199981		YASMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	112,479.00
19/08/2023	IN	TI/35077938	31202595		YASMIN DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	86,266.00	0.00	198,745.00
19/08/2023	IN	TI/35078416	31203065		MOHAMEEDIMTIAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	200,313.00
19/08/2023	IN	TI/35077891	31202548		NAZEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	201,881.00
19/08/2023	IN	TI/35077665	31202324		SADISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	203,449.00
19/08/2023	IN	TI/35076623	31201302		NASRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	205,017.00
22/08/2023	IN	TI/35081793	31206474		IKBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35	423.00	0.00	205,440.00
22/08/2023	IN	TI/35081916	31206596		NUSHRATH BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	207,008.00

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23/08/2023	IN	TI/35083296	31207986		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	208,576.00
23/08/2023	IN	TI/35083714	31208404		LALITHA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26,27	7,489.00	0.00	216,065.00
25/08/2023	IN	TI/35087349	31212060		VANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	220,768.00
25/08/2023	IN	TI/35086403	31211124		DURAI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,47,31,32,34,35,36,37	591.00	0.00	221,359.00
25/08/2023	IN	TI/35086326	31211047		AZEEMA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	224,494.00
26/08/2023	IN	TI/35089105	31213822		IKBAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,24,25,26,27, 41,42,43,44,45,46,47,31,32,33	5,229.00	0.00	229,723.00
30/08/2023	IN	TI/35092447	31217219		LALITHA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	1,489.00	0.00	231,212.00
30/08/2023	IN	TI/35092300	31217073		KOUSALYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	231,901.00
31/08/2023	IN	TI/35093936	31218720		ABFANA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	232,590.00
31/08/2023	IN	TI/35093372	31218158		RAJ MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	235,725.00
31/08/2023	IN	TI/35093338	31218124		UMA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	237,293.00
01/09/2023	IN	TI/35096264	31221047		IKBAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,24,25,2 6,27	3,922.00	0.00	241,215.00
02/09/2023	IN	TI/35097562	31222349		SRIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	245,918.00
05/09/2023	IN	TI/35100965	31225797		MARY RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,21,22,23 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,15,16,17,21,22,23	484.00	0.00	246,402.00
06/09/2023	IN	TI/35102237	31227072		FAIZYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	247,970.00
07/09/2023	IN	TI/35103877	31228709		HAKKIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	249,538.00
08/09/2023	IN	TI/35106198	31231029		DEVA SUNDARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	251,953.00

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08/09/2023	IN	TI/35105574	31230406		VADIVEL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-47,34,36	591.00	0.00	252,544.00
08/09/2023	IN	TI/35105069	31229904		SARAVANAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,978.00	0.00	261,522.00
09/09/2023	RC		16074036	Cash Amount Received		0.00	1,027.00	260,495.00
09/09/2023	RC		16074035	Cash Amount Received		0.00	25,000.00	235,495.00
09/09/2023	RC		16074034	Cash Amount Received		0.00	25,000.00	210,495.00
09/09/2023	RC		16074033	Cash Amount Received		0.00	25,000.00	185,495.00
09/09/2023	RC		16074032	Cash Amount Received		0.00	25,000.00	160,495.00
09/09/2023	RC		16074031	Cash Amount Received		0.00	25,000.00	135,495.00
09/09/2023	RC		16074030	Cash Amount Received		0.00	25,000.00	110,495.00
09/09/2023	IN	TI/35107173	31232021		BADUKU DEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	116,766.00
09/09/2023	IN	TI/35108372	31233215		ABDUL RAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	121,469.00
09/09/2023	IN	TI/35107567	31232413		MANIKAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	130,875.00
11/09/2023	RT		131004977	cancel lower and send new bill for upper		0.00	5,229.00	125,646.00
11/09/2023	IN	TI/35108879	31233734		IKBAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,24,25,26,27	2,615.00	0.00	128,261.00
11/09/2023	IN	TI/35109099	31233954		JAINULDDEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,829.00
11/09/2023	IN	TI/35109783	31234631		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	131,925.00
12/09/2023	IN	TI/35110799	31235648		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	134,021.00
12/09/2023	IN	TI/35111375	31236222		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	139,489.00
13/09/2023	IN	TI/35113079	31237933		MARY RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,15,16,21,22,23	3,665.00	0.00	143,154.00
15/09/2023	IN	TI/35116097	31240953		SHAYENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	144,722.00

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15/09/2023	IN	TI/35116483	31241337		FARZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	146,290.00
16/09/2023	IN	TI/35117683	31242542		KAMAL MUSTHFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	152,561.00
16/09/2023	IN	TI/35118545	31243399		AYESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	155,696.00
18/09/2023	IN	TI/35119992	31244846		LIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33	18,812.00	0.00	174,508.00
19/09/2023	IN	TI/35122470	31247328		IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	178,446.00
20/09/2023	IN	TI/35123079	31247949		SUNAINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	181,403.00
20/09/2023	IN	TI/35123084	31247954		MARY RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,15,16,21,22,23 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16,21,22,23	5,498.00	0.00	186,901.00
21/09/2023	IN	TI/35125749	31250610		KOWSALYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	193,191.00
22/09/2023	IN	TI/35126468	31251333		VIGNESH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	193,880.00
23/09/2023	IN	TI/35127388	31252252		ARUN ZOHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,23,25, 26,27	423.00	0.00	194,303.00
25/09/2023	IN	TI/35129928	31254801		J EDITH CHRISTIANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	195,871.00
26/09/2023	RC		16082010	Cash Amount Received		0.00	25,000.00	170,871.00
26/09/2023	RC		16082011	Cash Amount Received		0.00	5,000.00	165,871.00
30/09/2023	IN	TI/35137770	31262665		ABDUL SAMMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	170,574.00
30/09/2023	IN	TI/35138784	31263679		ASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	176,845.00
01/10/2023	IN	TI/35140084	31264982		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	181,548.00
02/10/2023	RC		16084483	Cash Amount Received		0.00	15,000.00	166,548.00
02/10/2023	RC		16084482	Cash Amount Received		0.00	25,000.00	141,548.00
02/10/2023	RC		16084481	Cash Amount Received		0.00	25,000.00	116,548.00



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02/10/2023	RC		16084480	Cash Amount Received		0.00	25,000.00	91,548.00
02/10/2023	RC		16084479	Cash Amount Received		0.00	25,000.00	66,548.00
02/10/2023	RC		16084478	Cash Amount Received		0.00	25,000.00	41,548.00
05/10/2023	IN	TI/35144060	31268956		MURUGAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,644.00
05/10/2023	IN	TI/35144499	31269394		KEVIN HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	687.00	0.00	44,331.00
05/10/2023	IN	TI/35144679	31269574		NIZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	45,899.00
06/10/2023	IN	TI/35145790	31270683		PATCHAYAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,467.00
09/10/2023	IN	TI/35149564	31274462		MALAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	56,873.00
09/10/2023	IN	TI/35149993	31274888		JAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	60,008.00
10/10/2023	IN	TI/35151602	31276501		BARANI SIVACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	62,104.00
12/10/2023	IN	TI/35155589	31280492		HAYATHUNISHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-31 , DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-31	737.00	0.00	62,841.00
12/10/2023	IN	TI/35155203	31280106		SAI BUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,544.00
13/10/2023	IN	TI/35156618	31281521		PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	76,950.00
17/10/2023	IN	TI/35161787	31286692		NISAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,518.00
18/10/2023	IN	TI/35162940	31287850		ABUDUL GHAFOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	87,924.00
18/10/2023	IN	TI/35164135	31289042		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	92,627.00
19/10/2023	IN	TI/35164918	31289830		JAFFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	94,195.00
19/10/2023	IN	TI/35165379	31290290		MITHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,763.00
20/10/2023	IN	TI/35167104	31292017		AMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	97,331.00
20/10/2023	IN	TI/35167106	31292019		JAIBUNESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	100,466.00

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28/10/2023	IN	TI/35177793	31302692		JEINAF NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	103,601.00
30/10/2023	IN	TI/35179139	31304042		MAHALAKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	104,290.00
31/10/2023	IN	TI/35180818	31305722		CHAHUL HAMID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	107,425.00
02/11/2023	IN	TI/35183585	31308489		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,993.00
03/11/2023	IN	TI/35185004	31309912		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	116,831.00
08/11/2023	IN	TI/35191799	31316711		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	118,399.00
08/11/2023	IN	TI/35191872	31316784		MAHALAKSHMI .. HAWLEYS APPLIANCE-11	689.00	0.00	119,088.00
08/11/2023	IN	TI/35191966	31316878		DINESI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	121,184.00
09/11/2023	IN	TI/35193269	31318180		JOYTHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	122,752.00
09/11/2023	IN	TI/35193674	31318585		SHAIIDAA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	124,320.00
09/11/2023	IN	TI/35193732	31318643		AYESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	125,888.00
10/11/2023	RC		16103809	Cash Amount Received		0.00	20,000.00	105,888.00
10/11/2023	RC		16103810	Cash Amount Received		0.00	17,000.00	88,888.00
13/11/2023	IN	TI/35198196	31323116		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	96,726.00
13/11/2023	IN	TI/35198524	31323444		JAIBUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23	9,114.00	0.00	105,840.00
17/11/2023	IN	TI/35204657	31329677		FRANCESCA ALAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,380.00	0.00	107,220.00
18/11/2023	IN	TI/35205427	31330448		BILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	109,316.00
18/11/2023	IN	TI/35205822	31330842		NAGARAJAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	109,978.00
18/11/2023	IN	TI/35205239	31330260		JAIBUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23	6,563.00	0.00	116,541.00
18/11/2023	IN	TI/35205348	31330369		MASIHA BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,637.00

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21/11/2023	IN	TI/35208961	31333979		JOTHIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	120,205.00
21/11/2023	RC		16107799	Cash Amount Received		0.00	20,425.00	99,780.00
21/11/2023	RC		16107798	Cash Amount Received		0.00	25,000.00	74,780.00
21/11/2023	RC		16107797	Cash Amount Received		0.00	25,000.00	49,780.00
22/11/2023	IN	TI/35210594	31335612		VEERAPPAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,46,31,35,3 6	8,090.00	0.00	57,870.00
24/11/2023	IN	TI/35213380	31338400		MUHAMMED ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	59,438.00
25/11/2023	IN	TI/35214863	31339886		SAIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,073.00
27/11/2023	IN	TI/35216348	31341373		VEERAPPAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,35,36	752.00	0.00	60,825.00
28/11/2023	IN	TI/35218740	31343765		M D SABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	63,960.00
30/11/2023	IN	TI/35221249	31346283		MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,056.00
01/12/2023	IN	TI/35222970	31348006		KHWAJANI JAMDUDINE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	68,556.00
02/12/2023	IN	TI/35224807	31349846		KARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,191.00
02/12/2023	IN	TI/35225038	31350077		DANUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	73,894.00
04/12/2023	IN	TI/35226461	31351503		IRUDHAYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	77,029.00
04/12/2023	IN	TI/35226021	31351064		MONISHA HAWLEYS APPLIANCE-11	689.00	0.00	77,718.00
05/12/2023	IN	TI/35228370	31353416		SIVA SANGARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	82,421.00
05/12/2023	IN	TI/35228521	31353567		VEERAPPAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,46,31,35,3 6	1,127.00	0.00	83,548.00
06/12/2023	IN	TI/35229925	31354971		KHWAJANI JAMUDINE DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	120,851.00
09/12/2023	IN	TI/35234507	31359558		JOTHI MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	125,554.00
11/12/2023	IN	TI/35236565	31361614		ANUSUYA AMAR RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	127,650.00

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12/12/2023	IN	TI/35237204	31362254		RIFAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,218.00
14/12/2023	IN	TI/35241297	31366345		KOWSALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	133,921.00
14/12/2023	IN	TI/35241003	31366051		KOWSALIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	135,489.00
15/12/2023	RC		16119559	Cash Paid Cash Amount Received		0.00	6,050.00	129,439.00
15/12/2023	RC		16119558	Cash Paid Cash Amount Received		0.00	20,000.00	109,439.00
15/12/2023	RC		16119557	Cah Paid Cash Amount Received		0.00	20,000.00	89,439.00
15/12/2023	RC		16119548	Cash Paid Cash Amount Received		0.00	20,000.00	69,439.00
16/12/2023	IN	TI/35244759	31369807		SUMAIYA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,31 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	8,629.00	0.00	78,068.00
16/12/2023	IN	TI/35244154	31369203		ARUN MOZHI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,23, 25,26,27	3,145.00	0.00	81,213.00
18/12/2023	IN	TI/35245624	31370672		RIFAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	82,781.00
19/12/2023	IN	TI/35247992	31373033		SIRAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	90,619.00
22/12/2023	IN	TI/35253673	31378707		ELIARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	93,754.00
24/12/2023	IN	TI/35256292	31381324		KUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	95,850.00
26/12/2023	IN	TI/35258026	31383052		ARUN MOZHI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,23,25,26,27	4,718.00	0.00	100,568.00
26/12/2023	IN	TI/35257674	31382701		SIRAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	108,406.00
28/12/2023	IN	TI/35260551	31385579		MOHAMED SALMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,502.00
28/12/2023	IN	TI/35261248	31386276		SUBADHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	116,792.00
30/12/2023	IN	TI/35264091	31389092		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	118,360.00

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01/01/2024	IN	TI/35265977	31390950		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,456.00
04/01/2024	IN	TI/35271500	31396329		SELVANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	125,159.00
05/01/2024	IN	TI/35273099	31397871		ARUMUGHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	129,862.00
06/01/2024	IN	TI/35275436	31400147		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	131,430.00
06/01/2024	IN	TI/35274719	31399436		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	132,998.00
06/01/2024	IN	TI/35274670	31399388		JAKIR HUSSAIN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	134,566.00
06/01/2024	IN	TI/35274347	31399081		ARUL MOZHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	136,134.00
07/01/2024	IN	TI/35275517	31400228		V.KIRISHSHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	137,702.00
08/01/2024	IN	TI/35275950	31400647		VELAYUDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	147,108.00
10/01/2024	IN	TI/35280029	31404561		KEERTHANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	149,608.00
11/01/2024	IN	TI/35281480	31405978		KRRISHSHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	151,176.00
11/01/2024	IN	TI/35281881	31406352		KOWSALYA HAWLEYS APPLIANCE-11	689.00	0.00	151,865.00
11/01/2024	IN	TI/35282204	31406655		SHAKEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	153,433.00
11/01/2024	IN	TI/35282221	31406672		SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	155,001.00
12/01/2024	IN	TI/35283831	31408217		FAIZUN NAZIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,569.00
15/01/2024	RC		16132452	Cash Amount Received		0.00	25,000.00	131,569.00
15/01/2024	RC		16132453	Cash Amount Received		0.00	25,000.00	106,569.00
15/01/2024	RC		16132454	Cash Amount Received		0.00	25,000.00	81,569.00
15/01/2024	RC		16132455	Cash Amount Received		0.00	25,000.00	56,569.00
15/01/2024	RC		16132456	Cash Amount Received		0.00	18,360.00	38,209.00
18/01/2024	IN	TI/35291481	31417577		SHARAFUNNIZHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,15	985.00	0.00	39,194.00
20/01/2024	IN	TI/35293743	31419841		SARIREKHA HAWLEYS APPLIANCE-11	689.00	0.00	39,883.00
22/01/2024	IN	TI/35295468	31421563		SAHINA BANU HAWLEYS APPLIANCE-11	689.00	0.00	40,572.00

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22/01/2024	IN	TI/35295710	31421805		YUVARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	43,717.00
22/01/2024	IN	TI/35295845	31421940		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	53,123.00
22/01/2024	IN	TI/35296104	31422198		THAJUNISH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	53,785.00
25/01/2024	IN	TI/35300326	31426421		NAVAS DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22,31 , ABUTMENT MILLING PER UNIT-12,22,31	10,269.00	0.00	64,054.00
25/01/2024	IN	TI/35300392	31426487		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,150.00
26/01/2024	IN	TI/35302513	31428602		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	69,107.00
27/01/2024	IN	TI/35303830	31429919		JANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	70,675.00
27/01/2024	IN	TI/35303131	31429221		VASANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	10,974.00	0.00	81,649.00
27/01/2024	IN	TI/35302940	31429030		MOHAMMED SALMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	83,745.00
30/01/2024	IN	TI/35307963	31434051		DEVAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,313.00
30/01/2024	IN	TI/35307866	31433954		RAMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,881.00
30/01/2024	IN	TI/35307872	31433960		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	88,449.00
30/01/2024	IN	TI/35307929	31434017		PARAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	90,017.00
01/02/2024	IN	TI/35311379	31437474		REGEND DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	96,307.00
01/02/2024	IN	TI/35311276	31437371		THAJUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	97,875.00
02/02/2024	IN	TI/35313206	31439301		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	101,010.00
03/02/2024	IN	TI/35315266	31441357		NAVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,41,31	4,703.00	0.00	105,713.00
04/02/2024	IN	TI/35315758	31441851		SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	107,281.00
07/02/2024	IN	TI/35320028	31446122		FIDOOUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	108,849.00

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08/02/2024	IN	TI/35321205	31447297		DEIVA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,417.00
09/02/2024	IN	TI/35324036	31450128		LALITHA ROSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,052.00
09/02/2024	IN	TI/35323925	31450017		SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	112,620.00
10/02/2024	IN	TI/35324854	31450947		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	114,188.00
11/02/2024	IN	TI/35326604	31452696		SUMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	120,459.00
12/02/2024	IN	TI/35327985	31454077		KALKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	133,670.00
12/02/2024	IN	TI/35327696	31453788		VIDHYAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	135,766.00
12/02/2024	IN	TI/35326917	31453010		THILLAINAYAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	147,593.00
13/02/2024	IN	TI/35329692	31455779		MANJULA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	148,255.00
14/02/2024	IN	TI/35331175	31457261		SAMBATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	149,823.00
14/02/2024	RC		16146388	Cash Amount Received		0.00	15,020.00	134,803.00
14/02/2024	RC		16146389	Cash Amount Received		0.00	25,000.00	109,803.00
14/02/2024	RC		16146390	Cash Amount Received		0.00	25,000.00	84,803.00
14/02/2024	RC		16146391	Cash Amount Received		0.00	25,000.00	59,803.00
16/02/2024	IN	TI/35334901	31460975		JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	69,237.00
16/02/2024	IN	TI/35334965	31461039		YAMACHANDRU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11	939.00	0.00	70,176.00
17/02/2024	IN	TI/35335936	31462009		KALIYAMURTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	70,838.00
17/02/2024	IN	TI/35335984	31462057		KALKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	89,707.00
17/02/2024	IN	TI/35336098	31462171		FIDOOUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24	15,413.00	0.00	105,120.00
17/02/2024	IN	TI/35336816	31462888		AMERTHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	106,688.00

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18/02/2024	IN	TI/35337278	31463348		HARIHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12	939.00	0.00	107,627.00
19/02/2024	IN	TI/35338281	31464356		MAHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	109,195.00
20/02/2024	IN	TI/35340523	31466595		AZHARUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,763.00
23/02/2024	IN	TI/35345775	31471839		RAHEEMAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,328.00	0.00	112,091.00
24/02/2024	IN	TI/35347867	31473927		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	113,659.00
24/02/2024	IN	TI/35347929	31473989		SHEERIN BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	115,755.00
24/02/2024	IN	TI/35348114	31474174		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	117,323.00
25/02/2024	IN	TI/35348495	31474555		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,891.00
25/02/2024	IN	TI/35348544	31474604		BALASUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	120,459.00
26/02/2024	IN	TI/35349293	31475355		FIDOOUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24	6,600.00	0.00	127,059.00
26/02/2024	IN	TI/35349691	31475752		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,28	3,135.00	0.00	130,194.00
26/02/2024	IN	TI/35349778	31475839		ROSHNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	136,484.00
26/02/2024	IN	TI/35349835	31475896		VALAR MATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	138,052.00
28/02/2024	IN	TI/35353293	31479353		SINGARA VELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	139,620.00
28/02/2024	IN	TI/35352818	31478878		BALASUBARAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	144,323.00
28/02/2024	IN	TI/35352780	31478840		SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	147,458.00
29/02/2024	IN	TI/35354862	31480926		WAHEEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47	3,135.00	0.00	150,593.00
01/03/2024	IN	TI/35356742	31482812		AYSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	152,161.00
01/03/2024	IN	TI/35356686	31482756		THAMILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	155,296.00



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01/03/2024	IN	TI/35356604	31482674		MUHAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	156,864.00
02/03/2024	IN	TI/35358176	31484248		SATHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	163,135.00
06/03/2024	IN	TI/35363816	31489883		RANJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	164,703.00
06/03/2024	IN	TI/35363610	31489677		IHSANAH BEGUM DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	167,203.00
06/03/2024	IN	TI/35363597	31489664		IHSANAH BEGUM DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,326.00	0.00	201,529.00
06/03/2024	IN	TI/35363591	31489658		IHSANAH BEGUM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	202,684.00
06/03/2024	IN	TI/35363465	31489532		SARFFUDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	204,252.00
06/03/2024	IN	TI/35364036	31490103		JAYAINTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,46,47,48	6,271.00	0.00	210,523.00
07/03/2024	IN	TI/35364759	31490838		SARSWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	218,361.00
07/03/2024	IN	TI/35365779	31491856		KALGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	237,230.00
07/03/2024	IN	TI/35365585	31491663		WAHEEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	240,365.00
07/03/2024	IN	TI/35365451	31491529		MOHANRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	241,933.00
11/03/2024	IN	TI/35370060	31496138		ROGETH HAWLEYS APPLIANCE-11	689.00	0.00	242,622.00
11/03/2024	IN	TI/35369959	31496038		ABDUL RAZACK HAWLEYS APPLIANCE-11	689.00	0.00	243,311.00
12/03/2024	IN	TI/35372842	31498916		FARHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	244,879.00
12/03/2024	IN	TI/35372428	31498503		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	248,014.00
12/03/2024	IN	TI/35372422	31498497		BALA SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	254,285.00
12/03/2024	IN	TI/35372333	31498408		ANBAZHAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	255,853.00
12/03/2024	IN	TI/35371770	31497845		NEHA DIGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	258,998.00
13/03/2024	IN	TI/35374321	31500391		KARIM BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	260,566.00

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13/03/2024	IN	TI/35374244	31500314		JAYAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	265,269.00
13/03/2024	IN	TI/35373974	31500045		SARASUATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	3,646.00	0.00	268,915.00
13/03/2024	IN	TI/35373788	31499859		MOHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	271,649.00
13/03/2024	IN	TI/35373713	31499784		MAHANDHIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	273,217.00
15/03/2024	IN	TI/35377740	31503818		BHUVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	276,352.00
18/03/2024	IN	TI/35380874	31506972		MOHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	278,321.00
20/03/2024	IN	TI/35385137	31511239		MUSTAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	284,592.00
21/03/2024	IN	TI/35386795	31512898		THILAGAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	286,688.00
27/03/2024	IN	TI/35395474	31521570		VELAYE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	288,256.00
27/03/2024	IN	TI/35395214	31521311		SARASUATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	290,881.00
29/03/2024	RC		16168494	Cash Amount Received		0.00	25,000.00	265,881.00
29/03/2024	RC		16168493	Cash Amount Received		0.00	25,000.00	240,881.00
29/03/2024	RC		16168154	amarbk9@okicici-408911306746 Bank Transfer		0.00	43,691.00	197,190.00
30/03/2024	IN	TI/35399571	31525668		VIKRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	197,883.00
30/03/2024	IN	TI/35399202	31525300		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	199,451.00
30/03/2024	IN	TI/35398418	31524516		ZAKIR HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	10,937.00	0.00	210,388.00
30/03/2024	RC		16169187	amarbk9@okicici-445678395034 Bank Transfer		0.00	43,691.00	166,697.00
01/04/2024	IN	TIKER/45001095	41001091		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	168,265.00
02/04/2024	IN	TIKER/45002253	41002247		MUSTAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	169,833.00
02/04/2024	IN	TIKER/45002243	41002237		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	171,401.00
03/04/2024	IN	TIKER/45005089	41005058		DEEKSHANYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	173,496.00

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03/04/2024	IN	TIKER/45004076	41004051		SUJI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	174,207.00
04/04/2024	IN	TIKER/45005889	41005854		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	175,775.00
04/04/2024	IN	TIKER/45006321	41006281		ZAKIR HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,875.00	0.00	183,650.00
05/04/2024	IN	TIKER/45008014	41007971		NIVE HAWLEYS APPLIANCE-21	689.00	0.00	184,339.00
05/04/2024	IN	TIKER/45008441	41008395		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	185,907.00
08/04/2024	IN	TIKER/45012372	41012299		DEEKSHANYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	189,050.00
08/04/2024	IN	TIKER/45011997	41011927		PRETHISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	189,685.00
09/04/2024	IN	TIKER/45013503	41013422		BARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	195,975.00
10/04/2024	IN	TIKER/45015691	41015600		ARYAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	196,686.00
17/04/2024	RT	31454077	141000752	AP-348/TT/35327985/RS.13211/PER. FINANCE MANAGER/DOUBLING		0.00	13,211.00	183,475.00
17/04/2024	IN	TIKER/45024985	41024839		BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	188,178.00
18/04/2024	IN	TIKER/45027217	41027056		KAVITHA HAWLEYS APPLIANCE-11	689.00	0.00	188,867.00
24/04/2024	IN	TIKER/45036587	41036363		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	190,435.00
26/04/2024	IN	TIKER/45039735	41039498		SELLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	192,531.00
26/04/2024	IN	TIKER/45039241	41039004		SELVA MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	194,099.00
29/04/2024	IN	TIKER/45042820	41042577		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	195,667.00
30/04/2024	IN	TIKER/45045451	41045191		GOPINATH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	197,045.00
03/05/2024	IN	TIKER/45050295	41050015		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	198,613.00
04/05/2024	IN	TIKER/45052311	41052022		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,181.00
04/05/2024	IN	TIKER/45051560	41051274		GURU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,380.00	0.00	201,561.00
05/05/2024	IN	TIKER/45052806	41052515		SHAKTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	203,129.00
06/05/2024	IN	TIKER/45053266	41052971		RITHISHWARAN HAWLEYS APPLIANCE-21	689.00	0.00	203,818.00

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06/05/2024	IN	TIKER/45053927	41053628		NARGISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	204,453.00
07/05/2024	IN	TIKER/45055104	41055645		SUGIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	206,549.00
07/05/2024	IN	TIKER/45055867	41056402		SRINIVASAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	207,184.00
07/05/2024	IN	TIKER/45056477	41057006		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	208,752.00
08/05/2024	IN	TIKER/45057146	41058094		DR SUJINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	212,944.00
08/05/2024	IN	TIKER/45057443	41058384		VALAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	217,647.00
09/05/2024	IN	TIKER/45058364	41059303		KUMARVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	219,215.00
10/05/2024	IN	TIKER/45061241	41062159		SHAMIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	220,783.00
13/05/2024	IN	TIKER/45064462	41065363		AZIZA BEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	223,928.00
13/05/2024	IN	TIKER/45064257	41065162		PRASHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	225,496.00
16/05/2024	RC		26021466	Cash Cash Amount Received		0.00	25,000.00	200,496.00
16/05/2024	RC		26021467	Cash Cash Amount Received		0.00	25,000.00	175,496.00
16/05/2024	RC		26021468	Cash Cash Amount Received		0.00	25,000.00	150,496.00
16/05/2024	RC		26021469	Cash Cash Amount Received		0.00	25,000.00	125,496.00
16/05/2024	IN	TIKER/45069860	41070718		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	127,064.00
16/05/2024	IN	TIKER/45070115	41070972		ETHIRASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	128,632.00
16/05/2024	IN	TIKER/45070148	41071005		MAGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	131,777.00
18/05/2024	IN	TIKER/45074059	41074884		ISMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	133,345.00
20/05/2024	IN	TIKER/45075644	41076459		ZENATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	139,616.00
23/05/2024	IN	TIKER/45080538	41081319		VIGNESH HAWLEYS APPLIANCE-11	689.00	0.00	140,305.00
23/05/2024	IN	TIKER/45080835	41081615		SHAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	140,883.00
23/05/2024	IN	TIKER/45080995	41081773		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	142,451.00

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23/05/2024	IN	TIKER/45081262	41082038		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	144,019.00
23/05/2024	IN	TIKER/45081630	41082403		TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	145,407.00
23/05/2024	IN	TIKER/45081424	41082198		SHAMINA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	146,975.00
23/05/2024	IN	TIKER/45081341	41082116		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	148,543.00
27/05/2024	IN	TIKER/45087050	41087789		ABDUL SUKKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	150,111.00
27/05/2024	IN	TIKER/45086690	41087433		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	151,679.00
29/05/2024	IN	TIKER/45090013	41090740		FARIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	153,247.00
29/05/2024	IN	TIKER/45090456	41091182		NAJIMUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	157,950.00
30/05/2024	IN	TIKER/45091556	41092278		ANANDHA NAYAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	164,221.00
30/05/2024	IN	TIKER/45091503	41092226		JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	165,789.00
30/05/2024	RC		26027595	Cash Cash Amount Received		0.00	25,000.00	140,789.00
30/05/2024	RC		26027594	Cash Cash Amount Received		0.00	25,000.00	115,789.00
30/05/2024	IN	TIKER/45091873	41092590		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	117,357.00
30/05/2024	IN	TIKER/45092231	41092941		ZUBEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,925.00
30/05/2024	IN	TIKER/45092292	41093002		SAFFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	125,215.00
30/05/2024	RC		26027593	Cash Cash Amount Received		0.00	25,000.00	100,215.00
31/05/2024	IN	TIKER/45093847	41094546		MYMUN BEEVI HAWLEYS APPLIANCE-21	689.00	0.00	100,904.00
01/06/2024	IN	TIKER/45095372	41097062		MOHANA HAWLEYS APPLIANCE-11	689.00	0.00	101,593.00
03/06/2024	IN	TIKER/45097170	41098845		SUMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	114,172.00
03/06/2024	IN	TIKER/45097749	41099419		PRETHISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	114,807.00
03/06/2024	RC		26029304	Cash Cash Amount Received		0.00	25,000.00	89,807.00
03/06/2024	IN	TIKER/45097270	41098945		MAJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,375.00
03/06/2024	IN	TIKER/45096774	41098454		HARIHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	92,001.00

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04/06/2024	IN	TIKER/45098650	41100316		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	101,407.00
05/06/2024	IN	TIKER/45101217	41102852		ANSARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	106,110.00
06/06/2024	IN	TIKER/45103185	41104798		ANANDHA NAYAGI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,23,24,25,26,27	278.00	0.00	106,388.00
06/06/2024	IN	TIKER/45103245	41104857		ASIS HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	107,075.00
07/06/2024	IN	TIKER/45104264	41105867		ANU RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	108,643.00
11/06/2024	IN	TIKER/45109423	41110980		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	110,211.00
11/06/2024	IN	TIKER/45110120	41111659		LAKSHMIGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,779.00
13/06/2024	IN	TIKER/45113652	41115163		LEELAAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	113,347.00
14/06/2024	IN	TIKER/45115072	41116564		KUMUDHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	119,634.00
15/06/2024	IN	TIKER/45117085	41118545		ANANDHA NAYAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,23,24,25,26,27	5,237.00	0.00	124,871.00
15/06/2024	IN	TIKER/45117128	41118588		YASMIN HAWLEYS APPLIANCE-11	689.00	0.00	125,560.00
15/06/2024	IN	TIKER/45117754	41119206		MOHAMED NAZIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,25,26,27	10,974.00	0.00	136,534.00
18/06/2024	IN	TIKER/45120957	41122794		TAMILSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	138,102.00
18/06/2024	IN	TIKER/45119998	41121865		PRITHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	140,198.00
18/06/2024	IN	TIKER/45119816	41121685		AMRIN NISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	142,294.00
20/06/2024	IN	TIKER/45123473	41125269		LAKSHMIGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	146,997.00
20/06/2024	IN	TIKER/45124700	41126472		PRETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,328.00	0.00	148,325.00
21/06/2024	IN	TIKER/45125636	41127523		MADHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	150,421.00
21/06/2024	IN	TIKER/45125901	41127766		RAJATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	151,989.00
22/06/2024	IN	TIKER/45127988	41129828		RAMJAN BEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	153,557.00

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24/06/2024	IN	TIKER/45130092	41131921		ISMAIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	156,702.00
25/06/2024	IN	TIKER/45131805	41133600		HASEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	158,270.00
25/06/2024	IN	TIKER/45131421	41133237		FARHANA BEGUM DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	201,051.00
25/06/2024	IN	TIKER/45131320	41133140		JAHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	207,322.00
25/06/2024	IN	TIKER/45130814	41132638		BALASUBAMIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	213,593.00
26/06/2024	IN	TIKER/45133834	41135605		MUGAMED BILAAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	216,728.00
27/06/2024	IN	TIKER/45134563	41136328		FATHIMA FAROOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	219,685.00
27/06/2024	IN	TIKER/45135573	41137322		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	221,253.00
27/06/2024	IN	TIKER/45135650	41137398		ANBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	222,821.00
27/06/2024	IN	TIKER/45135692	41137440		ISMUDEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	229,111.00
28/06/2024	IN	TIKER/45137206	41138932		DEVASUNDARY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	231,526.00
28/06/2024	IN	TIKER/45137982	41139679		ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE DMLS FULL METAL REST-22,23	4,186.00	0.00	235,712.00
29/06/2024	RC		26042357	Cash Cash Amount Received		0.00	25,000.00	210,712.00
29/06/2024	RC		26042358	Cash Cash Amount Received		0.00	25,000.00	185,712.00
29/06/2024	RC		26042359	Cash Cash Amount Received		0.00	26,000.00	159,712.00
29/06/2024	IN	TIKER/45139670	41141342		ABESHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	160,347.00
29/06/2024	IN	TIKER/45139789	41141458		RESHMA HAWLEYS APPLIANCE-41	689.00	0.00	161,036.00
01/07/2024	IN	TIKER/45141617	41143264		SHABEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	162,604.00
01/07/2024	IN	TIKER/45141503	41143160		SYED AMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	164,172.00
01/07/2024	IN	TIKER/45140784	41142446		DR TONY JOWEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	166,268.00

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01/07/2024	IN	TIKER/45140698	41142360		RAJTHILAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	170,460.00
02/07/2024	IN	TIKER/45143032	41144622		ABDOULA HAWLEYS APPLIANCE-11	689.00	0.00	171,149.00
03/07/2024	IN	TIKER/45145282	41146865		MOHAMED USEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,717.00
03/07/2024	IN	TIKER/45145385	41146967		SAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	3,135.00	0.00	175,852.00
04/07/2024	IN	TIKER/45147525	41149105		RAMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	177,123.00
05/07/2024	IN	TIKER/45148891	41150471		IYSHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	178,691.00
05/07/2024	IN	TIKER/45149537	41151117		IMRAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	180,787.00
05/07/2024	IN	TIKER/45148493	41150073		ATTIZABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	185,490.00
06/07/2024	IN	TIKER/45150461	41152039		CHAN BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	190,047.00
08/07/2024	IN	TIKER/45152657	41154228		DHANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	190,740.00
08/07/2024	IN	TIKER/45152525	41154096		NARKIS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	191,375.00
08/07/2024	IN	TIKER/45152511	41154082		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	192,010.00
09/07/2024	IN	TIKER/45153865	41155435		PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	193,578.00
09/07/2024	IN	TIKER/45153955	41155525		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	195,674.00
09/07/2024	IN	TIKER/45154015	41155585		ANDRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	197,770.00
09/07/2024	IN	TIKER/45154179	41155747		ANDRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	199,866.00
09/07/2024	IN	TIKER/45154453	41156021		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	201,434.00
09/07/2024	IN	TIKER/45153768	41155338		BRAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	203,530.00
09/07/2024	IN	TIKER/45154903	41156471		PRAGASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	205,098.00
10/07/2024	IN	TIKER/45156729	41158293		VEERAPPAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,31,32,35,36	591.00	0.00	205,689.00



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10/07/2024	IN	TIKER/45156754	41158318		BALASUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	208,465.00
11/07/2024	IN	TIKER/45157730	41159293		CHAN BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	211,746.00
11/07/2024	IN	TIKER/45157889	41159452		RAJASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	213,314.00
11/07/2024	IN	TIKER/45158054	41159617		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	214,882.00
11/07/2024	IN	TIKER/45158649	41160211		KALAIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	216,450.00
11/07/2024	IN	TIKER/45158660	41160222		VINDLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	219,585.00
12/07/2024	IN	TIKER/45160396	41161956		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	221,153.00
13/07/2024	IN	TIKER/45161745	41163303		NASRIN NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	222,721.00
13/07/2024	IN	TIKER/45161937	41163495		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	224,289.00
15/07/2024	IN	TIKER/45163663	41165221		RAFIYA HAWLEYS APPLIANCE-11	689.00	0.00	224,978.00
15/07/2024	IN	TIKER/45164806	41166364		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	226,546.00
16/07/2024	RC		26051044	Cash Amount Received		0.00	25,000.00	201,546.00
16/07/2024	RC		26051045	Cash Amount Received		0.00	25,000.00	176,546.00
16/07/2024	RC		26051046	Cash Amount Received		0.00	25,000.00	151,546.00
16/07/2024	RC		26051047	Cash Amount Received		0.00	25,000.00	126,546.00
16/07/2024	RC		26051048	Cash Amount Received		0.00	25,000.00	101,546.00
16/07/2024	RC		26051060	Cash Amount Received		0.00	11,000.00	90,546.00
16/07/2024	RC		26051061	Cash Amount Received		0.00	25,000.00	65,546.00
16/07/2024	IN	TIKER/45165052	41166610		NASRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	67,114.00
16/07/2024	IN	TIKER/45165550	41167107		DEVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,271.00	0.00	68,385.00
16/07/2024	IN	TIKER/45165634	41167191		NASRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	69,953.00
16/07/2024	IN	TIKER/45166237	41167794		SHARIFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,521.00
17/07/2024	IN	TIKER/45167981	41169535		ROBASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,156.00

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18/07/2024	IN	TIKER/45169812	41171362		SEENU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,791.00
20/07/2024	IN	TIKER/45173352	41174898		SALMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	75,936.00
						<b>3,263,146.09</b>	<b>3,187,210.09</b>	
							*Period Closing Bal.:	75,936.00