



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 26/06/2024  
PND000369 - SRUTHI A K

							*Period Opening Bal.:	127,012.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266494	31391440		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	131,176.00
01/01/2024	IN	TI/35266560	31391504		NISHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	132,554.00
01/01/2024	IN	TI/35266809	31391748		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	137,257.00
01/01/2024	IN	TI/35267195	31392132		SERMEN SAMY. DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,23	13,201.00	0.00	150,458.00
04/01/2024	IN	TI/35271330	31396160		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	152,554.00
05/01/2024	IN	TI/35272551	31397347		SOWRIRAAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	154,122.00
08/01/2024	IN	TI/35276500	31401172		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	163,556.00
09/01/2024	IN	TI/35278953	31403551		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	172,962.00
10/01/2024	RC		16132626	Bank Transfer		0.00	127,012.00	45,950.00
10/01/2024	IN	TI/35280128	31404655		SUBASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	64,819.00
10/01/2024	IN	TI/35279201	31403800		SIVAPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	66,915.00
10/01/2024	IN	TI/35279475	31404064		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	73,202.00
11/01/2024	IN	TI/35282429	31406875		BRINDAVATHY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	76,347.00
12/01/2024	IN	TI/35284178	31408514		SOLAIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,915.00

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12/01/2024	IN	TI/35284199	31408531		SADICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	80,011.00
13/01/2024	IN	TI/35285579	31409845		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,399.00
15/01/2024	IN	TI/36500457	31411762		SAROJA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	83,406.00	0.00	164,805.00
16/01/2024	IN	TI/35287933	31414032		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	169,508.00
16/01/2024	IN	TI/35287635	31413734		THARANEESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	175,795.00
16/01/2024	IN	TI/35287772	31413871		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25,26,27	11,009.00	0.00	186,804.00
17/01/2024	IN	TI/35289160	31415258		VIJAY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,373.00	0.00	188,177.00
18/01/2024	IN	TI/35290862	31416959		SERMEN SAMY. DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13,23 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-13,23 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-13,23 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,23	14,456.00	0.00	202,633.00
19/01/2024	IN	TI/35291812	31417909		RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	204,729.00
23/01/2024	IN	TI/35297288	31423386		SULOCHANA PORWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	208,921.00

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23/01/2024	IN	TI/35297100	31423198		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,489.00
24/01/2024	IN	TI/35299577	31425672		VENKAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	15,724.00	0.00	226,213.00
25/01/2024	IN	TI/35300517	31426612		JESINTHA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	229,348.00
25/01/2024	IN	TI/35301644	31427733		ABDUL MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	233,540.00
27/01/2024	IN	TI/35303528	31429618		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26,27	4,715.00	0.00	238,255.00
29/01/2024	IN	TI/35305586	31431675		POOJITHA HAWLEYS APPLIANCE-11	689.00	0.00	238,944.00
29/01/2024	IN	TI/35305782	31431870		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	240,512.00
29/01/2024	IN	TI/35306428	31432516		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	243,647.00
29/01/2024	IN	TI/35304870	31430959		KALAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	249,934.00
29/01/2024	IN	TI/35304801	31430890		BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	254,126.00
31/01/2024	IN	TI/35309915	31436011		SOWMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	255,397.00
01/02/2024	IN	TI/35310804	31436900		KALPATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	257,493.00
01/02/2024	IN	TI/35311436	31437531		JAYA PRIYA HAWLEYS APPLIANCE-11	689.00	0.00	258,182.00
04/02/2024	IN	TI/35315639	31441732		PUGAZHENDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	264,469.00

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06/02/2024	IN	TI/35318525	31444619		JANAKI AMMA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33,34,35,36,37 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36,37	36,257.00	0.00	300,726.00
07/02/2024	IN	TI/35319541	31445635		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	302,822.00
12/02/2024	IN	TI/35327288	31453380		VEERALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	304,390.00
12/02/2024	IN	TI/35327701	31453793		ANANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	310,680.00
12/02/2024	IN	TI/35327837	31453929		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	316,967.00
13/02/2024	IN	TI/35328636	31454727		KARTIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	323,254.00
13/02/2024	IN	TI/35329443	31455530		SURESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	325,144.00
13/02/2024	IN	TI/35329497	31455584		KUMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	328,279.00
14/02/2024	RC		16146384	Cash Amount Received		0.00	25,000.00	303,279.00
14/02/2024	RC		16146383	Cash Amount Received		0.00	25,000.00	278,279.00
14/02/2024	RC		16146463	Cash Amount Received		0.00	25,000.00	253,279.00
14/02/2024	RC		16146462	Cash Amount Received		0.00	25,000.00	228,279.00
14/02/2024	RC		16146461	Cash Amount Received		0.00	25,000.00	203,279.00
14/02/2024	RC		16146414	Cash Amount Received		0.00	25,000.00	178,279.00
14/02/2024	RC		16146413	Cash Amount Received		0.00	25,000.00	153,279.00
14/02/2024	RC		16146387	Cash Amount Received		0.00	25,000.00	128,279.00
14/02/2024	RC		16146386	Cash Amount Received		0.00	25,000.00	103,279.00
14/02/2024	RC		16146385	Cash Amount Received		0.00	25,000.00	78,279.00

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15/02/2024	IN	TI/35332300	31458381		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	80,375.00
16/02/2024	IN	TI/35334389	31460466		SARASWATHY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	81,635.00
16/02/2024	RC		16147987	Cash Amount Received		0.00	5,400.00	76,235.00
17/02/2024	IN	TI/35336830	31462902		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	79,370.00
17/02/2024	IN	TI/35336745	31462817		BHUVANEESHWARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	98,239.00
19/02/2024	IN	TI/35338490	31464563		JAYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	99,602.00
20/02/2024	IN	TI/35341092	31467163		POONGODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	105,889.00
20/02/2024	IN	TI/35340550	31466622		MONTURAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	107,457.00
20/02/2024	IN	TI/35340540	31466612		PRATHISHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16	357.00	0.00	107,814.00
20/02/2024	IN	TI/35340514	31466586		SOUNDARARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	110,327.00
20/02/2024	IN	TI/35340001	31466074		SHERIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	114,519.00
20/02/2024	IN	TI/35339872	31465946		MOHAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	120,809.00
20/02/2024	IN	TI/35339848	31465922		PRATHIPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , IPS EMAX PRESS STAINING CROWN-46	4,921.00	0.00	125,730.00
23/02/2024	IN	TI/35344823	31470889		GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	128,865.00
23/02/2024	IN	TI/35346559	31472621		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	147,734.00
26/02/2024	IN	TI/35349138	31475200		MANI VANNAN IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	150,560.00
27/02/2024	IN	TI/35351592	31477652		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	153,695.00
28/02/2024	IN	TI/35353374	31479434		SUJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	154,966.00

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01/03/2024	IN	TI/35356713	31482783		GUNASAKARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	155,323.00
02/03/2024	IN	TI/35357648	31483721		PRASHANTH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	156,570.00
02/03/2024	IN	TI/35358230	31484301		MUMTAJ L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34	206.00	0.00	156,776.00
04/03/2024	IN	TI/35360160	31486230		VIJAYLAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 ,34	3,396.00	0.00	160,172.00
05/03/2024	IN	TI/35362579	31488646		REVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	160,807.00
05/03/2024	IN	TI/35361251	31487322		GATHYAYANEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	162,903.00
05/03/2024	IN	TI/35360964	31487035		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	164,291.00
06/03/2024	IN	TI/35363447	31489514		SOUNDRAJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-32,33,34,35,36	4,557.00	0.00	168,848.00
11/03/2024	IN	TI/35370498	31496576		ANGAVAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	171,624.00
11/03/2024	IN	TI/35370585	31496663		ADHI KOIS DE-PROGRAMMER-21	849.00	0.00	172,473.00
12/03/2024	IN	TI/35372669	31498743		MOHAMAD NOUSHAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	173,744.00
13/03/2024	IN	TI/35373505	31499576		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	175,132.00
15/03/2024	IN	TI/35377221	31503300		SOUNDRAJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34,35,36	3,281.00	0.00	178,413.00
16/03/2024	IN	TI/35379668	31505764		VASUDHVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	182,577.00
16/03/2024	IN	TI/35379289	31505385		SASIREKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	183,212.00
16/03/2024	IN	TI/35379212	31505308		RUKMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	185,308.00
16/03/2024	IN	TI/35378994	31505090		MUMTAJ OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	28,449.00	0.00	213,757.00

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17/03/2024	IN	TI/35380153	31506249		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	218,460.00
18/03/2024	RC		16165400	Cash Cash Amount Received		0.00	25,000.00	193,460.00
18/03/2024	IN	TI/35381485	31507583		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	202,894.00
18/03/2024	IN	TI/35380704	31506802		KAMASHI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36,37	16,695.00	0.00	219,589.00
18/03/2024	RC		16162775	Cash Cash Amount Received		0.00	5,000.00	214,589.00
18/03/2024	RC		16162774	Cash Cash Amount Received		0.00	25,000.00	189,589.00
18/03/2024	RC		16162718	Cash Cash Amount Received		0.00	25,000.00	164,589.00
18/03/2024	RC		16162717	Cash Cash Amount Received		0.00	25,000.00	139,589.00
18/03/2024	RC		16162716	Cash Cash Amount Received		0.00	25,000.00	114,589.00
18/03/2024	RC		16162715	Cash Cash Amount Received		0.00	25,000.00	89,589.00
19/03/2024	IN	TI/35382076	31508177		KAMASHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16,26,46	10,051.00	0.00	99,640.00
19/03/2024	IN	TI/35382940	31509040		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	109,357.00
19/03/2024	IN	TI/35383325	31509425		NADANALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	117,195.00
19/03/2024	IN	TI/35383612	31509712		DHARUNIYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	117,956.00
20/03/2024	IN	TI/35385124	31511226		DAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	122,659.00
21/03/2024	IN	TI/35386335	31512440		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	125,804.00
21/03/2024	IN	TI/35386523	31512627		RAJINI GUPTA IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	128,630.00
22/03/2024	IN	TI/35388674	31514781		KARTHIGA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	130,198.00

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22/03/2024	IN	TI/35388321	31514429		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,703.00	0.00	134,901.00
22/03/2024	IN	TI/35388122	31514230		LATHA POORWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	141,188.00
22/03/2024	IN	TI/35388020	31514128		ALAMELU SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	150,622.00
22/03/2024	IN	TI/35387956	31514064		SHANTHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	151,869.00
23/03/2024	IN	TI/35389928	31516033		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	155,004.00
23/03/2024	IN	TI/35390424	31516527		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	156,572.00
24/03/2024	IN	TI/35390965	31517068		ASHILA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	158,140.00
25/03/2024	IN	TI/35392174	31518276		KAMASHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	163,165.00
25/03/2024	IN	TI/35392252	31518354		BALAKRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41	939.00	0.00	164,104.00
27/03/2024	IN	TI/35395995	31522090		PRABAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	165,672.00
28/03/2024	IN	TI/35396913	31523009		RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	167,240.00
28/03/2024	IN	TI/35397573	31523668		LAKSHMI L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	167,762.00
30/03/2024	IN	TI/35398798	31524896		SETHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	171,954.00
30/03/2024	IN	TI/35399000	31525098		DHANRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	181,360.00
01/04/2024	IN	TIKER/45001077	41001073		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	182,928.00
01/04/2024	IN	TIKER/45001055	41001051		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	186,063.00
01/04/2024	IN	TIKER/45000824	41000821		BASSKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	189,198.00
01/04/2024	IN	TIKER/45000528	41000527		RADJANANY KOIS DE-PROGRAMMER-11	849.00	0.00	190,047.00



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02/04/2024	IN	TIKER/45002991	41002974		KAMAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	8,691.00	0.00	198,738.00
02/04/2024	IN	TIKER/45003509	41003487		YOGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	200,834.00
03/04/2024	IN	TIKER/45004806	41004779		KALPALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	204,065.00
05/04/2024	IN	TIKER/45009039	41008989		IRUTHIYARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,31,35,36	1,544.00	0.00	205,609.00
06/04/2024	IN	TIKER/45009197	41009147		REEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	208,744.00
06/04/2024	IN	TIKER/45010595	41010534		MAMGALAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21,41,31,32	2,363.00	0.00	211,107.00
08/04/2024	IN	TIKER/45011496	41011432		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	215,810.00
08/04/2024	IN	TIKER/45012218	41012145		GEETHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	217,378.00
08/04/2024	IN	TIKER/45012727	41012652		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	226,784.00
11/04/2024	RC		26005012	Cash Cash Amount Received		0.00	20,000.00	206,784.00
11/04/2024	RC		26005011	Cash Cash Amount Received		0.00	25,000.00	181,784.00
11/04/2024	RC		26005010	Cash Cash Amount Received		0.00	25,000.00	156,784.00
11/04/2024	RC		26005009	Cash Cash Amount Received		0.00	25,000.00	131,784.00
11/04/2024	RC		26004954	Cash Cash Amount Received		0.00	25,000.00	106,784.00
11/04/2024	IN	TIKER/45017343	41017243		IRUTHIYARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,31,35,36	1,029.00	0.00	107,813.00
11/04/2024	IN	TIKER/45016908	41016811		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,909.00
11/04/2024	IN	TIKER/45016509	41016418		DHANAPANDIYAN OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	7,245.00	0.00	117,154.00

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11/04/2024	IN	TIKER/45016358	41016267		ARUL PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	123,441.00
12/04/2024	IN	TIKER/45018126	41018026		MATHIYAZHAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	127,633.00
12/04/2024	IN	TIKER/45019077	41018968		VIJAYA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	129,201.00
13/04/2024	IN	TIKER/45020726	41020611		REVATHI HAWLEYS APPLIANCE-11	689.00	0.00	129,890.00
13/04/2024	IN	TIKER/45020087	41019975		DHELIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46,47	6,287.00	0.00	136,177.00
16/04/2024	IN	TIKER/45023764	41023626		JAYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	142,448.00
16/04/2024	IN	TIKER/45024165	41024025		PREM IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	145,274.00
17/04/2024	RC		26007004	Cash Cash Amount Received		0.00	25,000.00	120,274.00
17/04/2024	RC		26007005	Cash Cash Amount Received		0.00	25,000.00	95,274.00
17/04/2024	RC		26007434	Cash Cash Amount Received		0.00	11,500.00	83,774.00
17/04/2024	IN	TIKER/45025752	41025602		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	85,342.00
17/04/2024	IN	TIKER/45025790	41025640		CHANDRASHAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	94,748.00
17/04/2024	IN	TIKER/45025856	41025706		SENTHIL NATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,316.00
18/04/2024	IN	TIKER/45027561	41027399		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,461.00
19/04/2024	IN	TIKER/45028478	41028309		SETHULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	101,557.00
19/04/2024	IN	TIKER/45028870	41028699		BALAKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	103,653.00
19/04/2024	IN	TIKER/45028927	41028755		SAEEDAL SHERIF DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,45,46,47,35	412.00	0.00	104,065.00
19/04/2024	IN	TIKER/45029112	41028932		MAMGALAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21,41,31,32	1,575.00	0.00	105,640.00
19/04/2024	IN	TIKER/45029275	41029094		SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,208.00

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19/04/2024	IN	TIKER/45029376	41029194		AMUTHAVALLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,45,46,47,31,35,36,37	701.00	0.00	107,909.00
20/04/2024	IN	TIKER/45030247	41030062		MARUDHANAYAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	114,196.00
20/04/2024	IN	TIKER/45030908	41030720		VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	118,899.00
22/04/2024	IN	TIKER/45032491	41032299		VETRIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,467.00
22/04/2024	IN	TIKER/45032585	41032391		DR. JEFILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	123,602.00
23/04/2024	IN	TIKER/45034795	41034585		NAVAMANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27	626.00	0.00	124,228.00
24/04/2024	IN	TIKER/45036571	41036347		NISHA SARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,530.00	0.00	135,758.00
26/04/2024	IN	TIKER/45039651	41039414		DHANAPANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	6,593.00	0.00	142,351.00
26/04/2024	IN	TIKER/45039835	41039598		SAEEDAL SHERIF DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	146,276.00
27/04/2024	IN	TIKER/45041812	41041573		LAKSHMI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-21	12,075.00	0.00	158,351.00
27/04/2024	IN	TIKER/45041590	41041351		PRAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	159,919.00
27/04/2024	IN	TIKER/45040737	41040499		RADJAMANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,26,27	10,479.00	0.00	170,398.00
28/04/2024	IN	TIKER/45042184	41041945		PRASANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	171,966.00
28/04/2024	IN	TIKER/45042332	41042093		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	178,253.00
29/04/2024	IN	TIKER/45042563	41042324		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	180,349.00
29/04/2024	IN	TIKER/45043773	41043523		BIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	182,445.00

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30/04/2024	IN	TIKER/45044804	41044547		PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	187,148.00
30/04/2024	IN	TIKER/45045150	41044893		DEVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	189,244.00
02/05/2024	IN	TIKER/45047420	41047149		ASOKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	191,340.00
03/05/2024	IN	TIKER/45049280	41049006		MANIVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	193,436.00
03/05/2024	IN	TIKER/45049358	41049084		ANNAPOORANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26	6,287.00	0.00	199,723.00
07/05/2024	IN	TIKER/45055457	41055992		DHANAPANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	205,994.00
08/05/2024	IN	TIKER/45057106	41058054		SATHYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	207,562.00
10/05/2024	IN	TIKER/45060685	41061610		GAYATHRI HAWLEYS APPLIANCE-31	689.00	0.00	208,251.00
10/05/2024	IN	TIKER/45060740	41061665		PUGAZHENDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	214,538.00
11/05/2024	IN	TIKER/45063358	41064268		PUNITHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	217,673.00
11/05/2024	IN	TIKER/45063223	41064133		KRISHNAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	219,241.00
13/05/2024	IN	TIKER/45064923	41065824		GAYATHRI HAWLEYS APPLIANCE-21	689.00	0.00	219,930.00
14/05/2024	IN	TIKER/45066189	41067085		THANIGACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	221,498.00
14/05/2024	IN	TIKER/45066608	41067504		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	223,066.00
14/05/2024	IN	TIKER/45066612	41067508		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	226,201.00
16/05/2024	IN	TIKER/45069718	41070579		MALIGARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	227,769.00
17/05/2024	IN	TIKER/45072350	41073185		HANISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	228,777.00
18/05/2024	IN	TIKER/45073092	41073925		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	230,873.00
20/05/2024	IN	TIKER/45075082	41075905		JESSITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	246,597.00
21/05/2024	IN	TIKER/45076798	41077606		MUMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	248,165.00

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22/05/2024	IN	TIKER/45078838	41079636		RAVI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	250,261.00
22/05/2024	IN	TIKER/45079674	41080459		THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	251,829.00
22/05/2024	IN	TIKER/45080192	41080974		VAIDEHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	258,100.00
22/05/2024	RC		26023946	Cash Cash Amount Received		0.00	25,000.00	233,100.00
22/05/2024	RC		26023947	Cash Cash Amount Received		0.00	25,000.00	208,100.00
23/05/2024	IN	TIKER/45081899	41082671		KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	217,506.00
24/05/2024	IN	TIKER/45082536	41083305		VALARMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	219,602.00
24/05/2024	IN	TIKER/45082656	41083425		CHANEMOUGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	225,892.00
25/05/2024	RC		26025567	prasannasmilekraft@okicici-451222620546 Bank Transfer		0.00	50,000.00	175,892.00
25/05/2024	RC		26025568	prasannasmilekraft@okaxis-451291342870 Bank Transfer		0.00	50,000.00	125,892.00
25/05/2024	RC		26025569	prasannasmilekraft@okaxis-414690742699 Bank Transfer		0.00	40,000.00	85,892.00
27/05/2024	IN	TIKER/45086452	41087203		SUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	86,622.00
27/05/2024	IN	TIKER/45087087	41087826		MURUGANANTHAM L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	87,144.00
29/05/2024	IN	TIKER/45090275	41091001		DEEPA MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,712.00
29/05/2024	IN	TIKER/45090464	41091190		NAWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,983.00
29/05/2024	IN	TIKER/45090480	41091206		LAKSHMI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	93,118.00
29/05/2024	IN	TIKER/45090800	41091526		RAJESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	97,310.00

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30/05/2024	IN	TIKER/45092265	41092975		SUGUNA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-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 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-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 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	19,528.00	0.00	116,838.00
31/05/2024	IN	TIKER/45093784	41094485		E SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	135,707.00
31/05/2024	IN	TIKER/45094128	41094826		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	140,410.00
01/06/2024	IN	TIKER/45095978	41097664		NAWIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	140,988.00
03/06/2024	IN	TIKER/45097745	41099415		THAMIZHARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	142,556.00
04/06/2024	IN	TIKER/45098789	41100455		RUBINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	144,124.00
04/06/2024	IN	TIKER/45099398	41101048		PAULINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	145,692.00
04/06/2024	IN	TIKER/45099574	41101223		SAMPATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	10,051.00	0.00	155,743.00
05/06/2024	IN	TIKER/45101194	41102829		SP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	160,446.00
10/06/2024	IN	TIKER/45107139	41108721		ANIL POORWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	162,542.00
11/06/2024	IN	TIKER/45110162	41111701		ELAVARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	164,638.00
12/06/2024	IN	TIKER/45111806	41113330		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	166,206.00
12/06/2024	IN	TIKER/45111879	41113403		MUISWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	167,774.00
13/06/2024	IN	TIKER/45113337	41114848		PORCHELEVAN HAWLEYS APPLIANCE-11	689.00	0.00	168,463.00

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13/06/2024	IN	TIKER/45113911	41115417		BALJI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,853.00	0.00	175,316.00
13/06/2024	IN	TIKER/45114046	41115551		BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	177,829.00
14/06/2024	IN	TIKER/45114673	41116179		DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	179,925.00
15/06/2024	IN	TIKER/45116816	41118282		VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	186,212.00
16/06/2024	IN	TIKER/45118459	41119908		VETRIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	188,308.00
16/06/2024	IN	TIKER/45117934	41119386		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	190,404.00
18/06/2024	IN	TIKER/45120651	41122490		ABIRAMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	191,165.00
19/06/2024	IN	TIKER/45121514	41123348		CHANDRAMOLLI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	192,412.00
19/06/2024	IN	TIKER/45122700	41124506		SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	195,547.00
19/06/2024	IN	TIKER/45122767	41124573		MALAVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	197,643.00
20/06/2024	IN	TIKER/45124407	41126182		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	202,346.00
20/06/2024	IN	TIKER/45124732	41126503		BALAKRISHNAN OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	7,821.00	0.00	210,167.00
21/06/2024	IN	TIKER/45126303	41128167		KRISHNA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	211,530.00
21/06/2024	IN	TIKER/45126575	41128437		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	213,626.00
21/06/2024	IN	TIKER/45126638	41128499		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	215,194.00

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24/06/2024	IN	TIKER/45129095	41130930		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	217,290.00
25/06/2024	IN	TIKER/45130950	41132774		INDHUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	218,858.00
25/06/2024	IN	TIKER/45131889	41133683		YASHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	222,003.00
25/06/2024	IN	TIKER/45131892	41133686		RAJASHEELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	223,571.00
25/06/2024	IN	TIKER/45132371	41134159		SOLAIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	225,139.00
25/06/2024	IN	TIKER/45132494	41134277		HARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	228,284.00
						<b>1,010,184.00</b>	<b>908,912.00</b>	
							*Period Closing Bal.:	228,284.00