



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
TJV000084 - BASKARAN R

							*Period Opening Bal.:	193,299.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2304369151	34000201	Based On Sales Orders 50.	THASLEEMA PARVEEN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	193,955.00
01/04/2023	IN	2304369261	34000081	U1, DR SLIP 1 Based On Sales Orders 21.	VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	194,533.00
03/04/2023	RC		16000193	Bank Transfer		0.00	104,297.00	90,236.00
05/04/2023	IN	2303359011	34001030	SLIP 1 PLZ CALL Based On Sales Orders 26241.	HARSHITHA STANDARD BAND (MISCELLANEOUS)-36 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-35	1,192.00	0.00	91,428.00
05/04/2023	IN	2304373861	34000915	Based On Sales Orders 492.	VISHU SAI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-13	630.00	0.00	92,058.00
06/04/2023	IN	SA2300007074	31007056		MOHANA SUNDARAM 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	93,444.00
08/04/2023	IN	SA2300008002	31007984		VARSHINI 308 HAWLEY APPLIANCE (H.A)-23	328.00	0.00	93,772.00
10/04/2023	IN	SA2300010904	31010889		THASLEEMA PARVEEN 308 HAWLEY APPLIANCE (H.A)-11	328.00	0.00	94,100.00
13/04/2023	IN	2304379412	34002476	Based On Sales Orders 1920.	THENDRAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	96,600.00
17/04/2023	IN	SA2300019618	31019595		VARSHINI 422 DENTCARE CLEAR RETAINER-11	520.00	0.00	97,120.00
18/04/2023	IN	SA2300021134	31021116		BABY AARADHANA STANDARD BAND-36 ,44 , 360 BAND & LOOP SPACE MAINTAINER-34 ,45 , 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-34 ,45	2,384.00	0.00	99,504.00
20/04/2023	IN	SA2300024742	31024732		KAVITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	102,004.00
22/04/2023	IN	SA2300027517	31027502		S MS KIRTHIKA 24a. M L S MARYLAND BRIDGE PONTIC-22 , 24b. M L S MARYLAND BRIDGE COATING WING-21 ,23	3,943.00	0.00	105,947.00
25/04/2023	IN	2304427901	34005615	U1, SLIP 1 Based On Sales Orders 5380.	PRIYADHARSHINY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	106,525.00
27/04/2023	IN	2304288175	34006401	NEW SCAN CAME ON 04.04.2023 ..ASWATHY	VIPOOSH VISWANATHAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	139,095.00
27/04/2023	IN	SA2300032618	31032593		MANIMEGALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	139,274.00

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28/04/2023	IN	2304404562	34006467	Based On Sales Orders 6173.	S KAPPAGAVALLI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	141,774.00
29/04/2023	IN	2304442451	34006977	u2 Based On Sales Orders 6844.	PRİYADHARSHINI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	142,352.00
29/04/2023	IN		34006944	Based On Sales Orders 6750. 6780.	AJMAL SHERIF TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,22	840.00	0.00	143,192.00
30/04/2023	IN	2304428162	34007500	Based On Sales Orders 7384.	SAKILA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	145,692.00
30/04/2023	IN	2304445771	34007397	Based On Sales Orders 7292.	JANANI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	146,270.00
30/04/2023	IN	SA2300036527	31036494		RAMALINGAM LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	151,090.00
03/05/2023	IN	2305451261	34007861	UPPER Based On Sales Orders 7844.	SHINY GEORGE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	151,668.00
04/05/2023	IN	SA2300040495	31040468		MANIMEGALA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	155,558.00
05/05/2023	IN	2305453952	34008401	Based On Sales Orders 8303.	VAISHNAVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	158,058.00
05/05/2023	IN	SA2300041367	31041337		kavitha DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,21 ,31 ,41 , DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,220.00	0.00	204,278.00
06/05/2023	IN	SA2300043128	31043094		SUMATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	206,368.00
11/05/2023	RC		16017847	Bank Transfer		0.00	89,002.00	117,366.00
11/05/2023	IN	2305476991	34010146	Based On Sales Orders 10463.	DHASANANDHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	117,944.00
12/05/2023	IN	SA2300050395	31050361		NAVEEN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	120,444.00
12/05/2023	IN	SA2300050784	31050748		MAHALAKSHMI LOGO-41 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,166.00	0.00	123,610.00
15/05/2023	IN	2305486512	34011441	Based On Sales Orders 11917.	SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	126,110.00
15/05/2023	IN	2305484611	34011470	Based On Sales Orders 11924.	DHASANANDHINI DENTCARE CLEAR RETAINER (RETAINER)-11	0.00	0.00	126,110.00
16/05/2023	IN	2305491211	34011760	U2 Based On Sales Orders 12259.	GURUNATH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	126,688.00

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16/05/2023	IN	2305491331	34011762	U1 Based On Sales Orders 12258.	SHINYGEROL D DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	127,266.00
16/05/2023	IN	2305491321	34011786	Based On Sales Orders 12277.	MUKILAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	127,844.00
16/05/2023	IN	2305491241	34011789	U1 Based On Sales Orders 12279.	RIYALINI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	128,422.00
16/05/2023	IN	2305491301	34011791	U1 Based On Sales Orders 12278.	YAMINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	129,000.00
16/05/2023	IN	2305472612	34011893	U/L Based On Sales Orders 12387.	ALLAUEDAUE ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	129,630.00
16/05/2023	IN	2305491341	34011926	Based On Sales Orders 12456.	ARAVINDAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	130,286.00
23/05/2023	IN	TI/35000589	31064967		SHYAMSUNDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,864.00
23/05/2023	IN	SA2300063440	31063418		INDRA KANNAN 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	131,757.00
27/05/2023	IN	TI/35002394	31070774		SOBHANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	132,335.00
28/05/2023	IN	TI/35002704	31072569		RAVICHANDRAN DENTCARE DMLS PFM MARYLAND PONTIC-41	1,528.00	0.00	133,863.00
29/05/2023	IN	TI/35002836	31074253		SHARON SHEEBA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	135,018.00
31/05/2023	IN	TI/35003470	31077728		DIVYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	135,596.00
02/06/2023	IN	TI/35004167	31080335		SWETHA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	165,331.00
03/06/2023	IN	TI/35004772	31083102		MR SUBRAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,090.00	0.00	167,421.00
05/06/2023	IN	TI/35005052	31084609		ABIRAMI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	168,077.00
06/06/2023	IN	TI/35005769	31085913		VIJYA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	168,655.00
12/06/2023	IN	TI/35007804	31094033		AYSHA SAFINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	169,233.00
12/06/2023	IN	TI/35007811	31094040		RAGAVI R HAWLEY APPLIANCE (RETAINER)-12	656.00	0.00	169,889.00
13/06/2023	RC		16033061	Bank Transfer		0.00	61,568.00	108,321.00
13/06/2023	IN	TI/35008195	31095608		HANNI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	108,899.00
17/06/2023	IN	TI/35009560	31104328		R SUDHAKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	111,399.00
21/06/2023	IN	SA2300098274	31108697		SUNDARAVALLI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	112,969.00

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22/06/2023	IN	TI/35011026	31111421		NIRMALA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	113,547.00
22/06/2023	IN	TI/35011199	31111593		RAJASHRI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	114,224.00
23/06/2023	IN	TI/35011374	31113480		VAIDEGI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	116,724.00
24/06/2023	IN	TI/35011688	31115148		SWARNA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	117,302.00
24/06/2023	IN	TI/35011852	31115312		MITHRAN S HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	117,979.00
26/06/2023	IN	SA2300104185	31116107		SUNDARAVALLI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	119,549.00
26/06/2023	IN	TI/35012060	31117253		ABIRAMI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	120,226.00
27/06/2023	IN	TI/35012367	31118892		R SUDHAKAR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	155,631.00
28/06/2023	IN	TI/35013173	31120949		SANTHOSIMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	156,209.00
29/06/2023	IN	TI/35013561	31122680		NAUDLUIM HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	156,865.00
29/06/2023	IN	TI/35013513	31122633		KALIYAMOORTHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,090.00	0.00	158,955.00
29/06/2023	IN	TI/35013363	31122481		AHAMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,140.00	0.00	162,095.00
29/06/2023	IN	SA2300108492	31121726		dhana ksthuri LOGO-11 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,166.00	0.00	165,261.00
30/06/2023	IN	TI/35013921	31124050		SIVA SUBRAMANIYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	165,839.00
01/07/2023	IN	SA2300111374	31125529		KOKILA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-42 ,43 ,44 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44	8,552.00	0.00	174,391.00
01/07/2023	IN	TI/35014343	31126121		AUROVIND SRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,891.00
01/07/2023	IN	TI/35014377	31126155		SINEKALATHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	177,469.00
03/07/2023	IN	TI/35015152	31128300		YUVA KRISHAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	178,047.00

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03/07/2023	IN	TI/35015208	31128355		TANESHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,547.00
04/07/2023	IN	TI/35015834	31130199		REJAN THOMPSON DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	181,182.00
05/07/2023	IN	TI/35016444	31132047		FAMEEM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	181,817.00
07/07/2023	IN	SA2300117243	31135729		KOKILA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-42 ,43 ,44 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 ,47	4,904.00	0.00	186,721.00
08/07/2023	IN	TI/35018779	31136851		SHALIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	189,221.00
12/07/2023	IN	TI/35022934	31142400		DINESH DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	189,856.00
12/07/2023	RC		16046670	Bank Transfer		0.00	74,029.00	115,827.00
12/07/2023	IN	TI/35023112	31142578		SIVARANJINI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	116,462.00
14/07/2023	IN	TI/35025359	31146100		CHANDRA PRAKASH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	118,962.00
14/07/2023	IN	TI/35025434	31146175		GUNASHEKAR DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE UPTO 6 UNITS (ACRYLISING)-31 , BPS (IVOCLAR) LOGO PER UNIT-31	2,135.00	0.00	121,097.00
19/07/2023	IN	TI/35030032	31152744		TAMILARASI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	122,667.00
20/07/2023	IN	SA2300122678	31153827		RUPESH RAM DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41 , DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	23,118.00	0.00	145,785.00
21/07/2023	IN	TI/35033447	31156690		TAMILARASI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	149,710.00
24/07/2023	IN	TI/35037079	31160733		SHIVAMY BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,019.00	0.00	150,729.00
25/07/2023	IN	TI/35039517	31163284		FATHIMA NACHIYA DENTCARE DMLS PFM MARYLAND PONTIC-42,31 , DENTCARE DMLS FULL METAL WING-42,31	4,171.00	0.00	154,900.00
26/07/2023	IN	TI/35040841	31164710		SRIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,15,16,17,24,25	484.00	0.00	155,384.00

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28/07/2023	IN	TI/35043901	31167911		PRIYADHARSHINI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	157,884.00
29/07/2023	IN	TI/35045835	31169918		VEERARANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	163,194.00
31/07/2023	IN	TI/35047165	31171352		MADHAM GOPAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	164,349.00
31/07/2023	IN	TI/35048092	31172278		JAYANTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	166,849.00
01/08/2023	RC		16056151	Bank Transfer		0.00	91,810.00	75,039.00
01/08/2023	IN	TI/35050076	31174329		AFERAT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	77,539.00
01/08/2023	IN	TI/35049781	31174034		SRIDHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	4,709.00	0.00	82,248.00
03/08/2023	IN	TI/35052983	31177370		YASWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	82,883.00
05/08/2023	IN	TI/35057009	31181501		SURESHKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	84,269.00
08/08/2023	IN	TI/35060268	31184856		MUKILAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	84,904.00
08/08/2023	IN	TI/35060309	31184897		JENNIEN ANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,539.00
08/08/2023	IN	TI/35060439	31185025		VARSHIKA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	86,228.00
08/08/2023	IN	TI/35060638	31185224		SRIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15,16,17,2 4,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 4,25,26	7,064.00	0.00	93,292.00
08/08/2023	IN	TI/35060848	31185433		SHYAM SUNDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,985.00
09/08/2023	IN	TI/35061635	31186252		MUHIL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	94,696.00
10/08/2023	IN	TI/35063604	31188245		PARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,331.00
10/08/2023	IN	TI/35064212	31188852		SANTHINI HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	96,020.00

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12/08/2023	IN	TI/35067416	31192109		PRIYADHARSHINI DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	142,256.00
14/08/2023	IN	TI/35069438	31194123		DHANSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	142,891.00
17/08/2023	IN	TI/35073242	31197956		SHANASPARVEEN DENTCARE NOVA PFM MARYLAND PONTIC-41 , DENTCARE NOVA FULL METAL WING-41	3,668.00	0.00	146,559.00
17/08/2023	IN	TI/35074160	31198854		ANANTH K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,194.00
18/08/2023	IN	TI/35074776	31199488		HARISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	147,829.00
18/08/2023	IN	TI/35075928	31200610		HAWA KAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,45,46,47,31 ,32,33,35,36,37	5,310.00	0.00	153,139.00
19/08/2023	IN	TI/35077181	31201856		VIMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	157,064.00
19/08/2023	IN	TI/35077363	31202033		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	157,699.00
21/08/2023	IN	TI/35079941	31204601		ATHARSH SIDDHARTH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	160,199.00
24/08/2023	IN	TI/35085067	31209770		TANESHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	197,502.00
27/08/2023	IN	TI/35089497	31214221		CHANDRA PRAKASH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	203,262.00
30/08/2023	IN	TI/35092847	31217618		U PRINCY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	205,762.00
31/08/2023	IN	TI/35093829	31218614		CHANDRA PRAKASH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	34,521.00	0.00	240,283.00
01/09/2023	IN	TI/35096155	31220938		PALANIVEL BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	3,445.00	0.00	243,728.00
02/09/2023	IN	TI/35097301	31222088		JENIFER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	244,363.00
04/09/2023	IN	TI/35098824	31223650		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	244,998.00
05/09/2023	IN	TI/35101193	31226024		U PRINCY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	37,979.00	0.00	282,977.00

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06/09/2023	IN	TI/35102045	31226880		ATHARSH SIDDHARTH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	320,280.00
12/09/2023	RC		16075748	Bank Transfer		0.00	75,039.00	245,241.00
12/09/2023	IN	TI/35111795	31236641		DIVYADHARSHINI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	282,544.00
12/09/2023	IN	TI/35111792	31236638		DIVYADHARSHINI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	283,699.00
19/09/2023	IN	TI/35121948	31246812		VINITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	284,334.00
19/09/2023	IN	TI/35122179	31247041		NIVETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	284,969.00
19/09/2023	IN	TI/35122643	31247501		ANANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	285,604.00
23/09/2023	IN	TI/35127865	31252729		ASHOK RAJ NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	287,166.00
25/09/2023	IN	TI/35129824	31254697		MUHIL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	287,891.00
25/09/2023	IN	TI/35129930	31254803		IRUDHYA MARY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	293,201.00
25/09/2023	IN	TI/35130656	31255528		ABDUL WAHED DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-44,45,46,47 , BPS (IVOCLAR) LOGO PER UNIT-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	8,598.00	0.00	301,799.00
26/09/2023	IN	TI/35131746	31256625		P M S SINDHIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	304,299.00
28/09/2023	IN	TI/35134151	31259050		MUGESH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	304,934.00
04/10/2023	IN	TI/35143244	31268142		MUGESH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	305,569.00
05/10/2023	IN	TI/35144296	31269191		NIVETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	306,204.00
10/10/2023	IN	TI/35151169	31276070		PAMA NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	307,766.00
11/10/2023	RC		16089843	Bank Transfer		0.00	165,244.00	142,522.00
12/10/2023	IN	TI/35154783	31279689		YUGASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	143,157.00



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12/10/2023	IN	TI/35155273	31280176		VAITHEKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,46,47,34,35,36,37	278.00	0.00	143,435.00
13/10/2023	IN	TI/35155871	31280777		KIRTHIKA DENTCARE DMLS PFM MARYLAND PONTIC-22 , DENTCARE DMLS CERAMIC LAYERED WING-22	5,126.00	0.00	148,561.00
13/10/2023	IN	TI/35156429	31281333		KIRUTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	149,196.00
13/10/2023	IN	TI/35156506	31281410		SADHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	149,831.00
14/10/2023	IN	TI/35158045	31282951		VIBOOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	151,102.00
16/10/2023	IN	TI/35160892	31285792		PUSHPAM DENTCARE ACRYLIC BPS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-31	6,627.00	0.00	157,729.00
17/10/2023	IN	TI/35162523	31287427		VAITHEKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,45,46,47,34,35,36, 37	2,615.00	0.00	160,344.00
19/10/2023	IN	TI/35165579	31290488		KIRATHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13	635.00	0.00	160,979.00
20/10/2023	IN	TI/35166992	31291905		VASUDEVAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	166,289.00
25/10/2023	IN	TI/35172743	31297645		DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	166,924.00
26/10/2023	IN	TI/35174138	31299038		VAITHEKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,45,46,47,34,3 5,36,37	3,922.00	0.00	170,846.00
27/10/2023	IN	TI/35175516	31300426		ASAI SELVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	171,481.00
27/10/2023	IN	TI/35175864	31300771		VINITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	172,116.00
27/10/2023	IN	TI/35176346	31301251		AMIRTHAVARSHINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	172,841.00
28/10/2023	IN	TI/35177362	31302262		MEHANUNISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25	423.00	0.00	173,264.00
30/10/2023	IN	TI/35178617	31303521		DR KIRUTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	173,899.00
31/10/2023	IN	TI/35180905	31305809		P M S SINDHIYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	214,180.00

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31/10/2023	IN	TI/35180907	31305811		P M S SINDHIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	215,335.00
02/11/2023	IN	TI/35184051	31308954		THUIASI RAMAN S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	217,835.00
03/11/2023	IN	TI/35184820	31309728		MEHANUNISHA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25	3,145.00	0.00	220,980.00
03/11/2023	IN	TI/35185512	31310417		MINOR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	226,290.00
05/11/2023	IN	TI/35187750	31312653		POUN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36,37	5,310.00	0.00	231,600.00
07/11/2023	IN	TI/35189761	31314672		NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	232,235.00
07/11/2023	IN	TI/35189823	31314733		RAKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	232,870.00
08/11/2023	IN	TI/35191657	31316570		MITHUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	233,505.00
08/11/2023	IN	TI/35191854	31316766		PRIYA DARDHINI HAWLEYS APPLIANCE-11	689.00	0.00	234,194.00
09/11/2023	IN	TI/35193302	31318213		GOWTHAM ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	234,919.00
09/11/2023	IN	TI/35193375	31318286		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	235,554.00
09/11/2023	IN	TI/35194029	31318940		MEHANUNISHA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25	4,718.00	0.00	240,272.00
15/11/2023	IN	TI/35201185	31326207		DINESH BABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	240,907.00
15/11/2023	IN	TI/35201187	31326209		FAMEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	241,542.00
16/11/2023	IN	TI/35202855	31327874		SHANKAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,793.00	0.00	246,335.00
16/11/2023	RC		16106264	Bank Transfer		0.00	139,690.00	106,645.00
18/11/2023	IN	TI/35205611	31330632		REKHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	109,145.00

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21/11/2023	IN	TI/35207836	31332858		SHANKAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,327.00	0.00	115,472.00
22/11/2023	IN	TI/35209587	31334606		VASANTHA RAJAN DENTCARE DMLS FULL METAL WING-31 , DENTCARE DMLS PFM MARYLAND PONTIC-31	4,171.00	0.00	119,643.00
22/11/2023	IN	TI/35210851	31335869		REKHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	134,730.00
27/11/2023	IN	TI/35217075	31342099		KALAIYALAGAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	137,230.00
27/11/2023	IN	TI/35217466	31342490		PARI MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	141,933.00
01/12/2023	IN	TI/35223114	31348150		THASHIMA PRAVEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	142,568.00
02/12/2023	IN	TI/35225170	31350209		MADHIVADHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,203.00
05/12/2023	IN	TI/35228533	31353579		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,838.00
07/12/2023	IN	TI/35230894	31355942		NISHA G Y DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	146,338.00
07/12/2023	IN	TI/35231111	31356159		JHANANIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	148,838.00
12/12/2023	RC		16117891	Bank Transfer		0.00	75,645.00	73,193.00
12/12/2023	IN	TI/35237932	31362981		AKHILA KUMAR NPG FULL METAL CROWN/BRIDGE-46,47	3,125.00	0.00	76,318.00
12/12/2023	IN	TI/35237221	31362271		JAYALAKSHMI DENTCARE DMLS FULL METAL REST-13,22 , DENTCARE DMLS PFM MARYLAND PONTIC-13,22	8,177.00	0.00	84,495.00
12/12/2023	IN	TI/35236836	31361886		U PRINCY DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK-	35,058.00	0.00	119,553.00
15/12/2023	IN	TI/35242327	31367376		TAMIZHARASAN NPG FULL METAL CROWN/BRIDGE-46	1,562.00	0.00	121,115.00
18/12/2023	IN	TI/35246225	31371270		ARAVINDHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	123,615.00
20/12/2023	IN	TI/35249313	31374354		YUVAKRISHNA HAWLEYS APPLIANCE-11	689.00	0.00	124,304.00
20/12/2023	IN	TI/35249588	31374627		PARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	124,939.00

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26/12/2023	IN	TI/35258139	31383165		DAWLATH BEGUM DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23	3,350.00	0.00	128,289.00
27/12/2023	IN	TI/35259098	31384125		REEMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	129,014.00
27/12/2023	IN	TI/35259566	31384591		SAHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	129,649.00
28/12/2023	IN	TI/35260122	31385151		KALAIVANI DENTCARE DMLS FULL METAL WING-32 , DENTCARE DMLS PFM MARYLAND PONTIC-32	4,171.00	0.00	133,820.00
29/12/2023	IN	TI/35261754	31386823		NITHYA DENTCARE DMLS CERAMIC LAYERED WING-31 , DENTCARE DMLS PFM MARYLAND PONTIC-31	5,126.00	0.00	138,946.00
05/01/2024	IN	TI/35272391	31397209		ATCHAIYA HAWLEYS APPLIANCE-11	689.00	0.00	139,635.00
09/01/2024	IN	TI/35278343	31402961		PRITHIVIRAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	140,906.00
09/01/2024	IN	TI/35277980	31402620		DHANUSHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	141,541.00
11/01/2024	RC		16131448	Bank Transfer		0.00	66,288.00	75,253.00
15/01/2024	IN	TI/36500437	31411742		CMS RACHANA CHANDRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	77,753.00
19/01/2024	IN	TI/35292743	31418839		ME ELANGO VAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	83,063.00
20/01/2024	IN	TI/35294343	31420439		NANTHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	83,698.00
23/01/2024	IN	TI/35297868	31423965		KAVI BHARATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	84,333.00
24/01/2024	IN	TI/35298878	31424973		DINESHBABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,968.00
26/01/2024	IN	TI/35301706	31427795		ZAHIR HUSSIAN BIODENTAPLAST PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,427.00	0.00	90,395.00
26/01/2024	IN	TI/35302143	31428232		BALAKARTHIKEYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	92,895.00
30/01/2024	IN	TI/35308614	31434699		MRS. JENBHAKALAXMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO 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	5,310.00	0.00	98,205.00
03/02/2024	IN	TI/35314381	31440474		E GIRIJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	99,229.00

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05/02/2024	IN	TI/35316791	31442883		SURENTHIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	102,364.00
08/02/2024	IN	TI/35321513	31447604		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	102,999.00
10/02/2024	IN	TI/35325088	31451181		ANAND DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	103,787.00
13/02/2024	RC		16146494	Bank Transfer		0.00	72,658.00	31,129.00
16/02/2024	IN	TI/35335340	31461414		JEYA SINGH NPG FULL METAL CROWN/BRIDGE-17,44,45,46,34	7,812.00	0.00	38,941.00
17/02/2024	IN	TI/35336080	31462153		ARAVIND HAWLEYS APPLIANCE-11	689.00	0.00	39,630.00
19/02/2024	IN	TI/35338736	31464807		VINOTH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	42,242.00
20/02/2024	IN	TI/35339317	31465391		M SARAVANAN DENTCARE DMLS FULL METAL WING-41,32 , DENTCARE DMLS PFM MARYLAND PONTIC-41,32	4,171.00	0.00	46,413.00
20/02/2024	IN	TI/35340156	31466229		SUBITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,048.00
20/02/2024	IN	TI/35340534	31466606		DEVAKI PRIYANKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	48,319.00
21/02/2024	IN	TI/35341158	31467230		BOOMIPALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	49,049.00
06/03/2024	IN	TI/35364062	31490129		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,684.00
12/03/2024	IN	TI/35371687	31497762		DR AKSHAY GOKUL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	52,184.00
15/03/2024	IN	TI/35376667	31502746		SUBASH PRABAHARAN DENTCARE DMLS FULL METAL WING-42,31 , DENTCARE DMLS PFM MARYLAND PONTIC-42,31	4,171.00	0.00	56,355.00
16/03/2024	IN	TI/35379867	31505963		A MEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	58,403.00
16/03/2024	RC		16162572	Bank Transfer		0.00	49,049.00	9,354.00
18/03/2024	IN	TI/35380886	31506984		GUNASEELAN NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,707.00	0.00	16,061.00
18/03/2024	IN	TI/35381729	31507827		VDHYA SUNDAR BAND & LOOP (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-45	1,450.00	0.00	17,511.00
19/03/2024	IN	TI/35382720	31508820		MR. GOWRI CHOUNDARY HAWLEYS APPLIANCE-21	689.00	0.00	18,200.00
22/03/2024	IN	TI/35388730	31514837		SRIKAVI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	18,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390229	31516333		SHYAM SUNDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,596.00
25/03/2024	IN	TI/35391639	31517742		M MUTHAMZH SELVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,620.00
						<b>891,640.00</b>	<b>1,064,319.00</b>	
						*Period Closing Bal.:		20,620.00