



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
TRC000150 - THANGA ARUN PUSHPARAJU

							*Period Opening Bal.:	235,118.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000940	31000936		THAMILZHARASI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25	19,042.00	0.00	254,160.00
02/04/2023	IN	SA2300001393	31001386		RAJA RAM 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	257,625.00
03/04/2023	IN	2304369131	34000627	SLIP-1 Based On Sales Orders 239.	CHITHRA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,310.00	0.00	259,935.00
03/04/2023	IN	SA2300002486	31002478		RAJESHWARI 299a. READY MADE MESH ADD-ON UPPER-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,44 ,47 , LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,011.00	0.00	265,946.00
03/04/2023	IN	SA2300001946	31001940		SRIDHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	266,681.00
03/04/2023	IN	SA2300001838	31001834		ALJASMINE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 36a. DENTCARE MAGNA W/ODIE-17	3,413.00	0.00	270,094.00
04/04/2023	IN	2303363011	34000798	SLIP-1 Based On Sales Orders 26157.	KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22	5,859.00	0.00	275,953.00
05/04/2023	IN	SA2300005416	31005398		SHEELA DEVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,015.00	0.00	290,968.00
06/04/2023	IN	SA2300006877	31006859		VIGNESHWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	293,934.00
08/04/2023	IN	SA2300008027	31008009		SUNDHARAVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	299,809.00
11/04/2023	IN	SA2300011433	31011419		NISHANTHINI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	300,964.00
11/04/2023	IN	SA2300011240	31011226		VASANTHA PRAKASH 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	302,429.00
11/04/2023	IN	SA2300011820	31011805		RAJEEV 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	305,894.00

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11/04/2023	IN	SA2300012332	31012314		KAMILA BANU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	307,359.00
12/04/2023	IN	SA2300013988	31013971		MANIMUTHU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	308,094.00
12/04/2023	IN	SA2300013531	31013516		RAJA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	309,249.00
12/04/2023	IN	SA2300013035	31013021		PUSHPAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,925.00	0.00	314,174.00
12/04/2023	IN	2304387081	34002021	Based On Sales Orders 1633.	VIVETHA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	315,487.00
12/04/2023	IN	2304387032	34002014	Based On Sales Orders 1623.	DANIEL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	316,994.00
13/04/2023	IN	SA2300015599	31015584		KAMARAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	319,304.00
13/04/2023	IN	SA2300015053	31015039		ROVIN ANTONY 36a. DENTCARE MAGNA W/ODIE-43 ,47	2,310.00	0.00	321,614.00
13/04/2023	IN	2304387192	34002558	SLIP 1 Based On Sales Orders 2169.	ANESHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	322,528.00
14/04/2023	IN	SA2300016486	31016470		ARUN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	323,683.00
14/04/2023	IN	2304394641	34002702	SLIP 1 Based On Sales Orders 2305.	SUJAY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	325,190.00
16/04/2023	RC		16007787	Bank Transfer		0.00	125,000.00	200,190.00
16/04/2023	IN	SA2300018488	31018466		SATHYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	201,345.00
16/04/2023	IN	SA2300018382	31018360		MARIYA SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	208,118.00
17/04/2023	IN	SA2300019661	31019637		MANIMUTHU 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	209,945.00
17/04/2023	IN	SA2300019554	31019533		KATHIRESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	210,680.00
18/04/2023	IN	SA2300021832	31021811		SANGEETHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	211,835.00

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19/04/2023	IN	2304406031	34003713	U/L, SLIP 1 Based On Sales Orders 3356.	VISHALAKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	213,263.00
20/04/2023	IN	2304410571	34004005	UPPER Based On Sales Orders 3661.	RANJITH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	214,770.00
20/04/2023	IN	2304411041	34004003	U/L Based On Sales Orders 3669.	AASHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	216,104.00
20/04/2023	IN	SA2300024908	31024895		PICHAIMUTHU 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	217,259.00
22/04/2023	IN	SA2300026978	31026966		CHINNAIYA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	217,669.00
22/04/2023	IN	SA2300027062	31027050		MALLIGA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	735.00	0.00	218,404.00
22/04/2023	IN	SA2300027316	31027302		PRAGADHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	219,559.00
22/04/2023	IN	2304415441	34004846	Based On Sales Orders 4576.	PRASANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,155.00	0.00	220,714.00
22/04/2023	IN	2304415411	34004848	Based On Sales Orders 4549.	VEERAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27,36	3,465.00	0.00	224,179.00
25/04/2023	IN	SA2300029584	31029565		MANIMUTHU 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	226,006.00
26/04/2023	IN	SA2300030845	31030824		MUTHUKUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	227,161.00
27/04/2023	IN	SA2300032328	31032304		KATHIRESAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	230,600.00
27/04/2023	IN	SA2300032606	31032581		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	735.00	0.00	231,335.00
27/04/2023	IN	SA2300032723	31032698		SAROJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	231,944.00

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28/04/2023	IN	SA2300034238	31034212		DR RAMADAS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	233,099.00
28/04/2023	IN	2304439361	34006748	SLIP 1 Based On Sales Orders 6601.	SIVADHARANI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	233,939.00
29/04/2023	IN	SA2300035206	31035178		MARIYA SHANTHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	235,094.00
29/04/2023	IN	SA2300035450	31035420		BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	235,829.00
29/04/2023	IN	2304439341	34006850	SLIP 1 Based On Sales Orders 6666.	VIJITH SHANKAR TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	237,336.00
29/04/2023	RC		16011877	Bank Transfer		0.00	107,619.00	129,717.00
30/04/2023	IN	SA2300036303	31036270		RADHIKA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	130,872.00
30/04/2023	IN	SA2300036233	31036200		MALLIGA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	133,476.00
02/05/2023	IN	SA2300037294	31037268		DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	135,434.00
02/05/2023	IN	SA2300037739	31037709		MURUGESAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U&L-11 ,41	5,633.00	0.00	141,067.00
03/05/2023	IN	SA2300038972	31038941		INNASIMUTHU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	142,532.00
03/05/2023	IN	SA2300039060	31039027		SUDHANTHIRAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,45 ,46 ,47	242.00	0.00	142,774.00
03/05/2023	IN	SA2300039130	31039098		SAROJA 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 ,32 ,36 ,41 ,42 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,41	5,103.00	0.00	147,877.00

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04/05/2023	IN	SA2300040416	31040389		BALAKRISHNAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	151,059.00
04/05/2023	IN	SA2300040850	31040821		SRIDHARAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	152,886.00
05/05/2023	IN	SA2300041650	31041620		RENUKA 36a.DENTCARE MAGNA W/DIE-16 ,44 ,45 ,46 ,47	5,775.00	0.00	158,661.00
05/05/2023	IN	2305450852	34008354	DR SLIP 1 Based On Sales Orders 8439.	JEYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,310.00	0.00	160,971.00
06/05/2023	IN	SA2300043802	31043766		SAIKA BHEEVI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	162,126.00
06/05/2023	IN	2305449122	34009045	DR SLIP 1,, Based On Sales Orders 9212.	RAGAVAN OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	4,515.00	0.00	166,641.00
07/05/2023	IN	SA2300044244	31044208		VEERAPPAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	167,796.00
09/05/2023	IN	SA2300046853	31046815		SAROJA 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 ,32 ,36 ,41 ,42 ,46 ,47	3,749.00	0.00	171,545.00
09/05/2023	IN	SA2300046607	31046570		HANEEN 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	175,939.00
09/05/2023	IN	SA2300046587	31046550		MALLIGA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	178,543.00
09/05/2023	IN	2305461232	34009404	DR SLIP 1 Based On Sales Orders 9614.	NABILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	181,509.00
10/05/2023	IN	SA2300048385	31048351		KATHIRESAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-41	4,064.00	0.00	185,573.00
10/05/2023	IN	2305468951	34009876	Based On Sales Orders 10164.	SUBHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	186,728.00

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10/05/2023	IN	SA2300047862	31047829		NIRMALADEVI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	17,325.00	0.00	204,053.00
11/05/2023	IN	SA2300049280	31049243		SRIDHARAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	205,880.00
11/05/2023	IN	SA2300049666	31049627		PARAMASIVAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,25	1,049.00	0.00	206,929.00
11/05/2023	IN	SA2300049850	31049809		BALAKRISHNAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	208,756.00
11/05/2023	IN	2305468931	34010028	Based On Sales Orders 10342.	DHASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	217,655.00
12/05/2023	IN	SA2300049962	31049928		DHANA GANESAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	13,293.00	0.00	230,948.00
12/05/2023	IN	2305478222	34010535	TRIAL Based On Sales Orders 10840.	SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,32,36	2,095.00	0.00	233,043.00
12/05/2023	IN	SA2300051168	31051132		SAHUL HAMEED 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,499.00	0.00	235,542.00
16/05/2023	IN	SA2300054975	31054954		MURUGESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,279.00	0.00	239,821.00
17/05/2023	IN	2305496761	34012005	con job no 2305449121	RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	1,386.00	0.00	241,207.00
17/05/2023	IN	2305484561	34012154	U/L WORK TYPE CONFIRM Based On Sales Orders 12689.	YUVAMITHRAN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-21	835.00	0.00	242,042.00
17/05/2023	IN	2305449191	34012309	DR SLIP 1,, ABUTMENT CAME ON 13/5/23 Based On Sales Orders 12890.	SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,022.00	0.00	246,064.00
18/05/2023	IN	SA2300058386	31058359		MURUGESAN 27a. DENTCARE NOVA W/DIE-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	3,554.00	0.00	249,618.00
19/05/2023	IN	SA2300059178	31059152		JOHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	258,517.00

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19/05/2023	IN	TI/35000064	31064432		MD ISMAIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,310.00	0.00	260,827.00
19/05/2023	IN	2305478223	34012896	TRIAL ok plz call Based On Sales Orders 13581.	SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,32,36	2,095.00	0.00	262,922.00
19/05/2023	IN	2305488541	34012911	U/L, SLIP 1 Based On Sales Orders 13572.	KATHIR NILAVAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	263,762.00
20/05/2023	IN	TI/35000222	31064596		JIYANA BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	264,917.00
20/05/2023	IN	SA2300059882	31059855		GOBINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	267,883.00
20/05/2023	IN	2305501281	34013108	U1, SLIP 1 Based On Sales Orders 13915.	SHIVANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	269,390.00
21/05/2023	IN	SA2300061651	31061623		VENI 36a. DENTCARE MAGNA W/ODIE-32 ,33	2,310.00	0.00	271,700.00
23/05/2023	IN	SA2300062989	31062968		SAHUL HAMEED 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	2,499.00	0.00	274,199.00
23/05/2023	IN	SA2300063986	31063962		ILAVENDRAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	275,664.00
24/05/2023	IN	SA2300065103	31066220		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-12 ,22	2,310.00	0.00	277,974.00
25/05/2023	IN	SA2300065794	31066916		SAHUL HAMEED 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,12 ,22	1,036.00	0.00	279,010.00
25/05/2023	IN	SA2300065797	31066919		SANGAMITHRA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	280,165.00
25/05/2023	IN	TI/35001612	31068731		VEERALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	3,465.00	0.00	283,630.00
26/05/2023	IN	SA2300067192	31068892		BABY 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	288,024.00
26/05/2023	IN	TI/35002221	31069568		THERASAMARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,155.00	0.00	289,179.00
26/05/2023	RC		16026584	Bank Transfer		0.00	133,476.00	155,703.00
27/05/2023	IN	SA2300069390	31072037		SUBRAMANIYAN 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	158,013.00
27/05/2023	IN	SA2300069608	31072255		CHRISTY SELVAKUMARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	159,168.00
28/05/2023	IN	SA2300070013	31072689		HAFAZA 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	160,323.00
29/05/2023	IN	SA2300070825	31073506		SUBIKSHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	161,478.00
29/05/2023	IN	SA2300070954	31073635		PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	168,251.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300071115	31073794		MANIKANDAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	169,716.00
29/05/2023	IN	SA2300070354	31073037		AMARAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	170,451.00
29/05/2023	IN	SA2300071198	31073877		HARIHARAPRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	171,916.00
30/05/2023	IN	SA2300072006	31074985		ARUNTAMIL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	173,071.00
30/05/2023	IN	SA2300072510	31075487		SARIKABANU 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	176,001.00
31/05/2023	IN	SA2300073512	31076761		SHANMUGAVALLI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	176,736.00
01/06/2023	IN	SA2300075211	31079192		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	177,891.00
01/06/2023	IN	TI/35003968	31078669		RAJENDHRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	3,465.00	0.00	181,356.00
01/06/2023	IN	SA2300075127	31079108		SANGEETHA 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	183,666.00
01/06/2023	IN	SA2300074905	31078886		SURIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	186,632.00
02/06/2023	IN	TI/35004382	31080548		HEMA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	188,139.00
02/06/2023	IN	SA2300075772	31079755		AZARUDEEN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	192,759.00
02/06/2023	IN	TI/35004288	31080456		MOHAMMED SADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	194,224.00
02/06/2023	IN	TI/35004425	31080591		CHOKKALINGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	6,930.00	0.00	201,154.00
03/06/2023	IN	TI/35004548	31082879		KIRTHISREE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	201,994.00
03/06/2023	IN	SA2300077815	31082208		DIANA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	204,924.00
05/06/2023	IN	SA2300079565	31084526		PADMANATHAN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	12,705.00	0.00	217,629.00
05/06/2023	IN	SA2300079034	31083995		AMRIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	218,784.00
05/06/2023	IN	TI/35005303	31084859		KAVIYARSI INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	219,414.00

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05/06/2023	IN	SA2300078830	31083684		SALAIKALA VALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	221,672.00
06/06/2023	IN	SA2300080011	31085393		AMARAVATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-21 ,31 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	224,854.00
06/06/2023	IN	SA2300080062	31085444		MATHIYARASI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	226,319.00
06/06/2023	IN	SA2300080169	31085550		RUDHRADEVI 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	228,629.00
06/06/2023	IN	TI/35005436	31085583		SARANYA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	230,057.00
06/06/2023	IN	TI/35005754	31085899		VELLAISAMY WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	230,771.00
06/06/2023	IN	SA2300080571	31086349		ARUN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	234,236.00
07/06/2023	IN	SA2300081168	31087051		RAHMATH NISHA 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24	473.00	0.00	234,709.00
07/06/2023	IN	SA2300081520	31087779		RAMASAMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	420.00	0.00	235,129.00
08/06/2023	IN	SA2300082695	31088957		SHAFNA SHERIN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	236,284.00
08/06/2023	IN	SA2300082957	31089325		HISMAYIL 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	240,904.00
10/06/2023	IN	SA2300085347	31092418		VENNILA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	247,834.00
10/06/2023	IN	SA2300085862	31092933		SULOCHANA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	253,609.00
10/06/2023	IN	TI/35007540	31093397		SANJITH STANDARD BAND (MISCELLANEOUS)-14 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	254,470.00
11/06/2023	IN	SA2300086265	31093761		SUMATHI 36a. DENTCARE MAGNA W/ODIE-16 ,36	2,310.00	0.00	256,780.00
12/06/2023	IN	TI/35007746	31093975		KAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	258,245.00
12/06/2023	IN	SA2300086375	31094338		DHAVAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	258,613.00
12/06/2023	IN	SA2300086729	31094692		AMARAVATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	260,440.00
13/06/2023	IN	SA2300087549	31095952		JAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	266,373.00

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13/06/2023	IN	SA2300088267	31096668		LEELA ROSELIN MARY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	267,838.00
13/06/2023	IN	SA2300088879	31097276		RAMASAMY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	4,709.00	0.00	272,547.00
14/06/2023	IN	TI/35008526	31097441		SAKTHI SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	273,261.00
14/06/2023	IN	TI/35008695	31097610		HARSHA VARTHAN STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	274,768.00
14/06/2023	IN	SA2300088970	31097772		JAYASEELI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 36a. DENTCARE MAGNA W/ODIE-16 ,17	6,825.00	0.00	281,593.00
14/06/2023	IN	SA2300089383	31098184		PREMA SRINIVASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	282,328.00
14/06/2023	IN	SA2300089541	31098342		RAMANADHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	283,063.00
14/06/2023	IN	SA2300089830	31098629		VISALATCHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	283,483.00
15/06/2023	IN	SA2300091260	31100093		YOGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	289,358.00
16/06/2023	IN	SA2300092659	31101832		PHILIP XAVIER 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	6,930.00	0.00	296,288.00
16/06/2023	IN	SA2300092711	31101884		MURUGESAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11 , ACRYLIC RPD FOR ADDITIONAL UNIT-21	618.00	0.00	296,906.00
17/06/2023	IN	SA2300093557	31103299		ANJALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	301,300.00
17/06/2023	IN	SA2300094573	31104067		HARISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	304,266.00
19/06/2023	IN	SA2300095708	31105845		RAMASAMY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,41 ,42 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	4,709.00	0.00	308,975.00

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19/06/2023	IN	SA2300095968	31106105		SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	310,130.00
19/06/2023	IN	SA2300096079	31106215		PREMA SRINIVASAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	313,312.00
19/06/2023	IN	SA2300096170	31106305		LATHA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,34 ,35 ,36	9,240.00	0.00	322,552.00
21/06/2023	IN	SA2300098512	31108932		STARLY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	323,707.00
21/06/2023	IN	SA2300098539	31108959		RAMANADHAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	327,146.00
21/06/2023	IN	SA2300098548	31108968		PRAGATHAMBAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	328,611.00
22/06/2023	IN	SA2300100538	31111706		PHILIP XAVIER 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	6,930.00	0.00	335,541.00
23/06/2023	RC		16038512	Bank Transfer		0.00	160,000.00	175,541.00
23/06/2023	IN	SA2300101891	31113056		DURAIRAJ 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	176,696.00
23/06/2023	IN	TI/35011478	31113584		AJAY RAM SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	177,851.00
24/06/2023	IN	SA2300103262	31114814		MAHESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	178,586.00
24/06/2023	IN	TI/35011619	31115081		AASIYA BEGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	179,741.00
24/06/2023	IN	TI/35011839	31115299		SHREE YADHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	180,581.00
24/06/2023	IN	TI/35011895	31115354		VETRIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,394.00	0.00	184,975.00
24/06/2023	IN	SA2300102813	31114366		PREMA SRINIVASAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	186,802.00

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24/06/2023	IN	SA2300102885	31114438		VALLI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-37	2,326.00	0.00	189,128.00
24/06/2023	IN	SA2300102897	31114450		DHAVAMANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	191,212.00
24/06/2023	IN	SA2300103229	31114781		SHANMUGAVALLI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	193,039.00
27/06/2023	IN	SA2300105284	31117605		VELLAPAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	197,554.00
27/06/2023	IN	SA2300105285	31117606		VELLAPAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	198,709.00
27/06/2023	IN	SA2300105549	31117870		UMAKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	207,608.00
28/06/2023	IN	SA2300106745	31119570		NANDHINI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,31 ,32 ,33 ,36 ,37 ,41 ,42 ,43	18,480.00	0.00	226,088.00
28/06/2023	IN	SA2300107277	31120101		RAMANADHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	229,527.00
29/06/2023	IN	SA2300107843	31121078		KALAIVANI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	230,682.00
29/06/2023	IN	TI/35013681	31122800		MEENA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	231,837.00
30/06/2023	IN	SA2300110302	31124461		JEGAN 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 174d FRAMEWORK TO RECEIVE C&B(MALO) COCR DMLS MORE THAN 10UNITS UPPER-21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	59,152.00	0.00	290,989.00
01/07/2023	IN	SA2300111811	31125965		MARIMUTHU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	308,314.00
03/07/2023	IN	TI/35015103	31128251		SARADHARAMBAL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	308,826.00
03/07/2023	IN	TI/35015209	31128356		KARTHIK RAJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	309,452.00

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04/07/2023	IN	SA2300114165	31129759		SHANMUGAVALLI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	311,279.00
04/07/2023	IN	SA2300114097	31129691		FARITHA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	278.00	0.00	311,557.00
04/07/2023	IN	SA2300114079	31129673		AMUDHA 36a.DENTCARE MAGNA W/DIE-13 ,15 ,16 ,24	4,620.00	0.00	316,177.00
05/07/2023	IN	SA2300114509	31130785		DHAVAMANI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	318,261.00
06/07/2023	IN	SA2300116289	31133185		BAKKIYANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	322,178.00
07/07/2023	IN	TI/35018110	31134756		ANURADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	323,024.00
07/07/2023	IN	SA2300116962	31135450		INDHU RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 ,41	846.00	0.00	323,870.00
08/07/2023	IN	SA2300117591	31136073		MAHESHWARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCAR TEETH SET U&L-21 ,31	3,182.00	0.00	327,052.00
10/07/2023	IN	TI/35020685	31139362		HAMZA MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,36	10,479.00	0.00	337,531.00
12/07/2023	IN	TI/35022544	31142013		FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,205.00	0.00	339,736.00
12/07/2023	IN	TI/35023318	31142784		VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	340,582.00
13/07/2023	IN	SA2300119397	31143111		RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	342,840.00
13/07/2023	IN	TI/35024043	31144063		ANURADHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	344,935.00
14/07/2023	IN	SA2300120581	31145451		MAHALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-36	3,439.00	0.00	348,374.00

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14/07/2023	IN	TI/35025136	31145878		SATHIYAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,16,17,26,27,46,47	412.00	0.00	348,786.00
15/07/2023	IN	SA2300120996	31146887		MAHESHWARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	350,613.00
15/07/2023	IN	TI/35025738	31147194		INDHU RANI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	352,708.00
15/07/2023	IN	TI/35026041	31147496		ZURERID AFIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	358,995.00
16/07/2023	IN	TI/35027559	31149006		FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	1,470.00	0.00	360,465.00
16/07/2023	IN	TI/35027674	31149121		VASANTHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	362,560.00
16/07/2023	IN	TI/35027862	31149309		MUTHUSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	365,705.00
16/07/2023	IN	TI/35027096	31148545		SANGEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	366,062.00
16/07/2023	IN	TI/35026804	31148254		VASEGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	367,449.00
16/07/2023	IN	SA2300121814	31150204		SAIDUMOHAMMED OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16	894.00	0.00	368,343.00
17/07/2023	IN	TI/35028196	31149643		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	371,117.00
17/07/2023	IN	TI/35028064	31149511		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,774.00	0.00	373,891.00
18/07/2023	IN	TI/35028592	31151047		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	375,278.00
18/07/2023	IN	TI/35028647	31151102		ASMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	377,374.00
19/07/2023	IN	TI/35030115	31152827		SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	2,725.00	0.00	380,099.00

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19/07/2023	IN	TI/35030863	31153575		ANURADHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	382,194.00
19/07/2023	IN	TI/35030991	31153702		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	383,581.00
19/07/2023	IN	TI/35029570	31152283		NAVARATHINA SAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,25,26,2 7,43,44,45,46,47,35,36,37	24,967.00	0.00	408,548.00
19/07/2023	RT		131003059	WORK TYPE CHANGE /AT		0.00	2,095.00	406,453.00
20/07/2023	IN	TI/35031580	31154552		RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	407,299.00
20/07/2023	IN	TI/35031939	31154909		ANURADHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	411,150.00
20/07/2023	IN	TI/35032588	31155555		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	415,311.00
21/07/2023	RT	34009045	134000324	DR SLIP 1,, Based On Sales Orders 9212. Based On A/R Invoices 34009045. this		0.00	4,515.00	410,796.00
21/07/2023	IN	TI/35032722	31155966		VASANTHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	413,269.00
22/07/2023	IN	TI/35034094	31157569		INDHU RANI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	415,742.00
22/07/2023	IN	TI/35034099	31157574		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	417,310.00
23/07/2023	IN	TI/35036180	31159651		MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	423,600.00
24/07/2023	IN	TI/35037001	31160655		JOSE ANTONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	423,913.00
24/07/2023	IN	TI/35037578	31161232		SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,16,17,26,27	1,817.00	0.00	425,730.00
24/07/2023	IN	TI/35037672	31161326		ARCHANA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	427,229.00
25/07/2023	IN	TI/35038724	31162493		SABARITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	427,918.00

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25/07/2023	IN	TI/35038754	31162523		BAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	429,305.00
26/07/2023	IN	2305449122	34013723	OLD BILL NO. 34009045, C/N NO. 324 (IMPLANT)	RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	1,386.00	0.00	430,691.00
26/07/2023	RC		16053517	Bank Transfer		0.00	125,000.00	305,691.00
27/07/2023	IN	TI/35042087	31166031		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	2,096.00	0.00	307,787.00
27/07/2023	IN	TI/35042868	31166811		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,387.00	0.00	309,174.00
27/07/2023	IN	TI/35043023	31166964		MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	312,319.00
30/07/2023	RC		16055423	Bank Transfer		0.00	60,765.00	251,554.00
01/08/2023	IN	TI/35049170	31173428		CHITHRADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36	8,383.00	0.00	259,937.00
02/08/2023	IN	TI/35050487	31174822		HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,161.00	0.00	264,098.00
03/08/2023	IN	TI/35052814	31177203		LARINE MARY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	265,151.00
03/08/2023	IN	TI/35053128	31177515		MUTHU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	267,247.00
04/08/2023	IN	TI/35054558	31179004		NAZEEMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47,36	6,935.00	0.00	274,182.00
04/08/2023	IN	TI/35054692	31179138		MUMTAJ BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	275,028.00
05/08/2023	IN	TI/35057007	31181499		PALANIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	276,415.00
08/08/2023	IN	TI/35059282	31183875		KANAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	277,803.00
08/08/2023	IN	TI/35059605	31184196		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	279,191.00
08/08/2023	IN	TI/35060465	31185051		PRIYANKA WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	279,941.00
09/08/2023	IN	TI/35061457	31186074		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	281,329.00

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10/08/2023	IN	TI/35063132	31187774		MUMTAJ BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	285,379.00
10/08/2023	IN	TI/35063420	31188061		SARAVANA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	287,475.00
12/08/2023	IN	TI/35066374	31191074		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	290,620.00
16/08/2023	IN	TI/35072145	31196846		SRINIVASAN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	291,370.00
17/08/2023	IN	TI/35072957	31197677		MUMTAJ BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	295,846.00
17/08/2023	IN	TI/35073297	31198007		BHANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	484.00	0.00	296,330.00
17/08/2023	IN	TI/35073671	31198370		VIGNESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	296,687.00
17/08/2023	IN	TI/35073707	31198406		JEYAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	300,851.00
18/08/2023	IN	TI/35075578	31200269		KANIMOZHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	301,612.00
18/08/2023	IN	TI/35076080	31200760		SELVARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	305,776.00
19/08/2023	IN	TI/35077002	31201679		JEYA RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	311,328.00
19/08/2023	IN	TI/35078175	31202828		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	316,880.00
21/08/2023	IN	TI/35079054	31203719		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	318,268.00
21/08/2023	IN	TI/35079513	31204173		BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36	4,184.00	0.00	322,452.00
22/08/2023	IN	TI/35082060	31206739		VISALATCHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	324,868.00
23/08/2023	IN	TI/35083746	31208436		PRABIRPRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	326,964.00

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23/08/2023	IN	TI/35083798	31208488		AJITHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	335,293.00
23/08/2023	IN	TI/35084190	31208877		ANIS FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	343,622.00
24/08/2023	IN	TI/35084966	31209669		RAMALINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	344,468.00
24/08/2023	IN	TI/35085029	31209732		RARICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	345,856.00
24/08/2023	IN	TI/35085267	31209970		BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6	6,277.00	0.00	352,133.00
25/08/2023	IN	TI/35086818	31211534		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	356,297.00
25/08/2023	IN	TI/35087596	31212304		VETRISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	359,528.00
26/08/2023	IN	TI/35088148	31212868		KARUNYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	360,916.00
29/08/2023	IN	TI/35091446	31216185		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	362,304.00
29/08/2023	IN	TI/35091448	31216187		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	365,080.00
30/08/2023	IN	TI/35093040	31217811		RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36	12,801.00	0.00	377,881.00
31/08/2023	IN	TI/35093769	31218554		ARAVINDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	379,977.00
31/08/2023	IN	TI/35094140	31218922		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	382,753.00
31/08/2023	RC		16070272	Bank Transfer		0.00	150,000.00	232,753.00
31/08/2023	IN	TI/35094193	31218974		RAMALINGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	236,803.00
31/08/2023	IN	TI/35094430	31219209		MD HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	238,191.00

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01/09/2023	IN	TI/35095773	31220556		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	245,132.00
02/09/2023	IN	TI/35097088	31221876		KAMILA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	248,277.00
02/09/2023	IN	TI/35097669	31222456		ANANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43	18,978.00	0.00	267,255.00
02/09/2023	IN	TI/35097962	31222748		SIVAPRAKASAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	267,969.00
04/09/2023	IN	TI/35099162	31223987		REGINA BEGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	277,375.00
04/09/2023	IN	TI/35099929	31224753		MOHANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	279,471.00
05/09/2023	IN	TI/35100819	31225652		RAMALINGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	283,322.00
06/09/2023	RC		16072955	Bank Transfer		0.00	101,554.00	181,768.00
06/09/2023	IN	TI/35102284	31227119		JEGANNADHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,47,31,32,33,34 ,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35,36,37	846.00	0.00	182,614.00
06/09/2023	IN	TI/35102312	31227147		NADARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	186,778.00
07/09/2023	IN	TI/35104727	31229557		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,31,32,34,35,36 ,37	591.00	0.00	187,369.00
08/09/2023	IN	TI/35106322	31231153		AROKIYA MERRY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	188,215.00
09/09/2023	IN	TI/35107269	31232117		RANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	192,265.00
09/09/2023	IN	TI/35107433	31232280		VIJAYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	193,653.00

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11/09/2023	IN	TI/35110073	31234920		ANANTHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	8,164.00	0.00	201,817.00
12/09/2023	IN	TI/35110256	31235107		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	6,220.00	0.00	208,037.00
12/09/2023	IN	TI/35110895	31235744		AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	212,087.00
12/09/2023	IN	TI/35111230	31236078		KADHIRESAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,47,31,32,34,35 ,36,37	591.00	0.00	212,678.00
12/09/2023	IN	TI/35111250	31236098		MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37	23,666.00	0.00	236,344.00
12/09/2023	IN	TI/35111311	31236159		VALLIMAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	12,597.00	0.00	248,941.00
13/09/2023	IN	TI/35113696	31238549		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	253,343.00
14/09/2023	IN	TI/35114629	31239487		JAYABARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	254,731.00
15/09/2023	IN	TI/35116563	31241417		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	256,119.00
15/09/2023	IN	TI/35117092	31241945		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	257,507.00
16/09/2023	IN	TI/35118401	31243255		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,47	6,287.00	0.00	263,794.00
16/09/2023	IN	TI/35118453	31243307		AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	268,270.00

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16/09/2023	IN	TI/35118932	31243786		MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37	2,340.00	0.00	270,610.00
16/09/2023	IN	TI/35118965	31243819		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	276,162.00
17/09/2023	IN	TI/35119117	31243972		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27	9,357.00	0.00	285,519.00
18/09/2023	IN	TI/35120506	31245359		PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	286,907.00
18/09/2023	RT	31238549	131005161	LOWER CD CHARGE /AT		0.00	4,402.00	282,505.00
18/09/2023	IN	TI/35120964	31245815		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	291,939.00
19/09/2023	IN	TI/35121378	31246245		KALAIMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	292,785.00
19/09/2023	IN	TI/35121558	31246424		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37	4,091.00	0.00	296,876.00
19/09/2023	IN	TI/35121281	31246148		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	301,278.00
21/09/2023	IN	TI/35124930	31249806		VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	303,694.00
21/09/2023	IN	TI/35125775	31250635		PRIYANKA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	304,636.00
22/09/2023	IN	TI/35127159	31252022		KALAIMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	308,686.00
24/09/2023	RC		16082062	Bank Transfer		0.00	75,000.00	233,686.00
25/09/2023	IN	TI/35130252	31255125		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	240,148.00

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26/09/2023	IN	TI/35131980	31256859		SUDHANTHIRA RAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	240,936.00
27/09/2023	IN	TI/35133295	31258181		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	244,167.00
28/09/2023	IN	TI/35134663	31259559		MALARVIZHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	6,580.00	0.00	250,747.00
29/09/2023	RC		16083723	Bank Transfer		0.00	61,637.00	189,110.00
30/09/2023	IN	TI/35138061	31262956		VISHALINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	190,118.00
01/10/2023	IN	TI/35139207	31264108		BHUVANESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	6,220.00	0.00	196,338.00
01/10/2023	IN	TI/35140089	31264987		KALAIMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	200,814.00
05/10/2023	IN	TI/35143964	31268860		TAMIL ARASN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,47,31,32,34,35 ,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,34, 35,36,37	846.00	0.00	201,660.00
10/10/2023	IN	TI/35151572	31276471		PRITHISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	202,668.00
12/10/2023	IN	TI/35155424	31280327		BABY HARSHINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	203,676.00
13/10/2023	IN	TI/35156794	31281697		TAMIL ARASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 7,31,32,34,35,36,37	4,050.00	0.00	207,726.00
13/10/2023	IN	TI/35156746	31281649		MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,31,32,34,35	278.00	0.00	208,004.00
13/10/2023	IN	TI/35156813	31281716		NOORDHEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,21,22,23,24,41, 46,47,31,35,36,37	557.00	0.00	208,561.00

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17/10/2023	IN	TI/35161499	31286404		NARAYANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,21,22,23,24,26,27,41, 42,44,45,46,47,31,32,36,37	557.00	0.00	209,118.00
17/10/2023	IN	TI/35162215	31287120		MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,44,45,31,32,34,35	2,205.00	0.00	211,323.00
18/10/2023	IN	TI/35164013	31288920		TAMIL ARASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,47,31,32,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,47,31 ,32,34,35,36,37	4,476.00	0.00	215,799.00
21/10/2023	IN	TI/35168694	31293594		NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,23,24, 41,46,47,31,35,36,37	5,229.00	0.00	221,028.00
21/10/2023	IN	TI/35168767	31293667		MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,34,3 5	1,470.00	0.00	222,498.00
21/10/2023	IN	TI/35169066	31293964		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37	4,709.00	0.00	227,207.00
22/10/2023	IN	TI/35170281	31295178		TANIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	228,215.00
22/10/2023	RC		16095777	Bank Transfer		0.00	150,000.00	78,215.00
26/10/2023	IN	TI/35174706	31299605		NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,41,46,47,31,35,36,37	7,844.00	0.00	86,059.00
27/10/2023	IN	TI/35175873	31300780		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,21,22,23,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,21,22,23,26	7,064.00	0.00	93,123.00
29/10/2023	RC		16097555	Bank Transfer		0.00	40,118.00	53,005.00
06/11/2023	IN	TI/35189149	31314053		AFANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	54,013.00
07/11/2023	IN	TI/35190392	31315299		MARIYAMMAL DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-46,47,36,37,38	1,680.00	0.00	55,693.00
08/11/2023	IN	TI/35191813	31316725		BANU BEGGS WITH ANTERIOR BITE PLANE(ABP)-11 , BEGGS RETAINER-11	1,575.00	0.00	57,268.00
22/11/2023	IN	TI/35210306	31335325		THOMAS JOHN DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	64,348.00
24/11/2023	RC		16110908	Bank Transfer		0.00	53,005.00	11,343.00

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24/11/2023	IN	TI/35213734	31338754		BABY SOROJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	12,189.00
27/11/2023	IN	TI/35217121	31342145		BABY SOROJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	16,239.00
30/11/2023	IN	TI/35220918	31345952		BABY SOROJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	20,715.00
01/12/2023	IN	TI/35222947	31347983		ISHWARYA BEGGS RETAINER-11	750.00	0.00	21,465.00
07/12/2023	IN	TI/35231981	31357029		PARVATHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7	3,675.00	0.00	25,140.00
09/12/2023	IN	TI/35233917	31358968		AMINA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	25,986.00
14/12/2023	IN	TI/35240396	31365444		ASANAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	26,832.00
14/12/2023	IN	TI/35241305	31366353		AMINA BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	30,882.00
15/12/2023	IN	TI/35242372	31367421		MARIYARASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	31,728.00
15/12/2023	IN	TI/35242615	31367664		SURYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,31,32,36,37	591.00	0.00	32,319.00
16/12/2023	IN	TI/35243786	31368835		CHOKALINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26,27	278.00	0.00	32,597.00
16/12/2023	IN	TI/35244788	31369836		MAMATHI FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	34,331.00

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18/12/2023	IN	TI/35245919	31370964		AMINA BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	38,807.00
19/12/2023	IN	TI/35247021	31372065		ASANAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	42,857.00
19/12/2023	IN	TI/35248530	31373570		SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	44,427.00
21/12/2023	IN	TI/35251819	31376856		ASANAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	48,903.00
22/12/2023	IN	TI/35252291	31377329		CHOKALINGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27	2,205.00	0.00	51,108.00
22/12/2023	IN	TI/35252972	31378008		SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	53,463.00
23/12/2023	IN	TI/35255090	31380123		ABDUL JABAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11	3,400.00	0.00	56,863.00
26/12/2023	IN	TI/35257279	31382307		ANNADURAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	57,709.00
26/12/2023	IN	TI/35257849	31382875		MARIYARASU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	61,759.00
26/12/2023	RC		16124369	Bank Transfer		0.00	20,715.00	41,044.00
28/12/2023	IN	TI/35261050	31386078		CHOKALINGAM DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	43,879.00
01/01/2024	RT	31377329	131008929	CD/811/TI/35252291/2205/DAISY MAM/CD CHARGE AFTER TRIAL		0.00	2,205.00	41,674.00
01/01/2024	IN	TI/35266289	31391238		ANNADURAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	45,724.00

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01/01/2024	IN	TI/35266368	31391317		MARIYARASU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	50,200.00
02/01/2024	IN	TI/35267383	31392325		MRS KALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,31,32,35,36 ,37	1,311.00	0.00	51,511.00
02/01/2024	IN	TI/35268015	31392931		GANESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,23,24,25,26,27	278.00	0.00	51,789.00
03/01/2024	IN	TI/35269345	31394235		VADIVELU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,21,22,23,24,25, 26,27	423.00	0.00	52,212.00
03/01/2024	IN	TI/35269372	31394260		NAGAMMAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,31,32,33,34, 35,36,37	423.00	0.00	52,635.00
05/01/2024	IN	TI/35272431	31397249		ANNADURAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	57,111.00
06/01/2024	IN	TI/35274294	31399036		VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27	2,536.00	0.00	59,647.00
08/01/2024	IN	TI/35275773	31400488		GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,205.00	0.00	61,852.00
09/01/2024	IN	TI/35278512	31403121		NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	2,536.00	0.00	64,388.00
09/01/2024	IN	TI/35278821	31403419		XAVIER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.):-15,16,17,26,27	2,573.00	0.00	66,961.00
10/01/2024	IN	TI/35279813	31404361		UNNAMALAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	67,384.00
10/01/2024	IN	TI/35280550	31405065		AISHWARYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-31	1,008.00	0.00	68,392.00

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11/01/2024	IN	TI/35281627	31406104		ALNAFIYA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , BEGGS RETAINER-21,31	2,812.00	0.00	71,204.00
11/01/2024	IN	TI/35281641	31406117		VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27	1,691.00	0.00	72,895.00
12/01/2024	IN	TI/35284066	31408413		NARAYANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,23	5,815.00	0.00	78,710.00
13/01/2024	IN	TI/35284733	31409063		GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	1,470.00	0.00	80,180.00
16/01/2024	IN	TI/36501832	31413139		NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	1,691.00	0.00	81,871.00
20/01/2024	IN	TI/35293665	31419763		PRATHIBA RAJA BEGGS RETAINER-21	750.00	0.00	82,621.00
22/01/2024	IN	TI/35295495	31421590		ARUL MARRY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	83,467.00
30/01/2024	RC		16139569	Bank Transfer		0.00	43,879.00	39,588.00
31/01/2024	IN	TI/35309483	31435580		MASTER SRIKUGANESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	40,596.00
02/02/2024	IN	TI/35313261	31439356		RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21,31	2,016.00	0.00	42,612.00
02/02/2024	IN	TI/35313834	31439929		RIFA RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	43,620.00
03/02/2024	IN	TI/35314157	31440251		ASHWANTH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	44,628.00
03/02/2024	IN	TI/35314549	31440640		BALUKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	45,474.00
03/02/2024	IN	TI/35314593	31440684		JERINA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	46,175.00
03/02/2024	IN	TI/35315271	31441362		UNNAMALAI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	46,587.00

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06/02/2024	IN	TI/35319079	31445170		DHANUSRI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	47,595.00
08/02/2024	IN	TI/35322271	31448362		JERINA BEGAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	52,908.00
09/02/2024	IN	TI/35323221	31449314		BALUKRISHNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	55,003.00
13/02/2024	IN	TI/35328316	31454410		BALUKRISHNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	57,476.00
13/02/2024	IN	TI/35328992	31455081		ARUL MARRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	61,526.00
14/02/2024	IN	TI/35330099	31456188		JERINA BEGAM 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 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	68,008.00
15/02/2024	IN	TI/35332664	31458744		SAIASHWIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	69,016.00
15/02/2024	IN	TI/35332745	31458825		SNEHA BEGGS RETAINER-11,41	1,499.00	0.00	70,515.00
15/02/2024	IN	TI/35333139	31459216		THAMILARASI L C RESIN IMPLANT BITE BLOCK PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	835.00	0.00	71,350.00
17/02/2024	IN	TI/35336133	31462206		MRS. EHASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	72,196.00
20/02/2024	IN	TI/35340447	31466520		ARUMAGI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	74,283.00
22/02/2024	IN	TI/35343439	31469507		NEELAVATHI DENTCARE ACRYLIC PLUS PD RELIN UP TO 6 TEETH-11,12,13,14,15	473.00	0.00	74,756.00
23/02/2024	IN	TI/35346285	31472348		MRS. EHASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	78,806.00

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23/02/2024	IN	TI/35346554	31472616		ARUL MARRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	83,282.00
24/02/2024	IN	TI/35347639	31473699		THAMILARASI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	84,539.00
27/02/2024	IN	TI/35351436	31477497		UNNAMALAI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,890.00	0.00	92,429.00
29/02/2024	IN	TI/35354975	31481039		LESLIE SOLOMON FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	94,163.00
29/02/2024	RC		16154185	Bank Transfer		0.00	40,596.00	53,567.00
06/03/2024	IN	TI/35363439	31489506		MATAZ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	54,575.00
08/03/2024	IN	TI/35366969	31493046		THAMILARASI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,274.00	0.00	59,849.00
11/03/2024	IN	TI/35370318	31496396		MRS. EHASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	64,325.00
15/03/2024	IN	TI/35377373	31503452		ISABELLA BEGGS RETAINER-11,41	1,499.00	0.00	65,824.00
20/03/2024	IN	TI/35384865	31510967		VINAYAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26,27	1,787.00	0.00	67,611.00
21/03/2024	IN	TI/35386265	31512370		PADMA HARSHINI BEGGS RETAINER-11	750.00	0.00	68,361.00
25/03/2024	IN	TI/35392517	31518619		RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	69,369.00
25/03/2024	RT	31439356	131011511	CD/CL-1661/TI/35313261/2016/FM/ENTER ING MISTAKE		0.00	2,016.00	67,353.00
27/03/2024	IN	TI/35395379	31521475		KIRTHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	68,731.00
28/03/2024	RC		16168782	Bank Transfer		0.00	52,559.00	16,172.00

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30/03/2024	IN	TI/35398851	31524949		RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	17,018.00
30/03/2024	IN	TI/35399117	31525215		VELLAIYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	17,441.00
30/03/2024	IN	TI/35399287	31525385		KATHA LINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,16,17,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,14,15,16,17,22,23,24,25,26 ,27	846.00	0.00	18,287.00
						1,299,325.00	1,516,156.00	
							*Period Closing Bal.:	18,287.00