



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 16/12/2024

TRC000256 - TRICHY SRM MEDICAL COLLEGE HOSPITAL & RESEARCH CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	33,526.00
01/01/2024	IN	TI/35266865	31391803		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,914.00
01/01/2024	IN	TI/35267271	31392208		NAZEER USAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	39,617.00
05/01/2024	IN	TI/35273384	31398152		SAI YUGANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	40,625.00
09/01/2024	RC		16129869	Cash Amount Received		0.00	2,415.00	38,210.00
09/01/2024	IN	TI/35278587	31403186		KALA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	38,872.00
10/01/2024	IN	TI/35280662	31405177		MITHUN KRISHANA INCLINED PLANE/CATALANS-41	1,197.00	0.00	40,069.00
11/01/2024	IN	TI/35281172	31405688		BRITTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	40,799.00
11/01/2024	IN	TI/35281479	31405977		RAHUMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	41,529.00
12/01/2024	RC		16131852	Bank Transfer		0.00	31,111.00	10,418.00
15/01/2024	IN	TI/36200012	31411311		SAI SURESH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,148.00
15/01/2024	IN	TI/36500090	31411401		SUBARAMANIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,244.00
20/01/2024	IN	TI/35294592	31420687		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	14,632.00
23/01/2024	IN	TI/35296701	31422800		VAISNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,020.00
24/01/2024	IN	TI/35299573	31425668		SELVA RANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26,27	2,536.00	0.00	18,556.00
25/01/2024	IN	TI/35300472	31426567		DHARMARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	20,016.00
27/01/2024	IN	TI/35303035	31429125		JAFFER KAJA MOIDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	25,568.00
06/02/2024	IN	TI/35318555	31444648		PRIYADARSINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	25,880.00

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06/02/2024	IN	TI/35319014	31445105		RAGUL DRAVID DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	26,458.00
07/02/2024	IN	TI/35319831	31445925		VETRIVEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	27,082.00
07/02/2024	IN	TI/35320022	31446116		JASMITHA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	30,676.00
08/02/2024	IN	TI/35321267	31447359		SELVA RANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27	1,691.00	0.00	32,367.00
10/02/2024	IN	TI/35325464	31451557		JAYARAM SUBRAMANIAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,46,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,46,31,32,33,34,35,36,37	1,445.00	0.00	33,812.00
13/02/2024	IN	TI/35329236	31455324		MONISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	34,390.00
13/02/2024	RC		16146427	Bank Transfer		0.00	24,180.00	10,210.00
16/02/2024	IN	TI/35333956	31460034		THANGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	10,942.00
16/02/2024	IN	TI/35334888	31460962		HEMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,095.00	0.00	13,037.00
20/02/2024	IN	TI/35339885	31465959		DHARANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	13,724.00
20/02/2024	IN	TI/35341031	31467103		SOMASUNDHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	14,417.00
21/02/2024	IN	TI/35342801	31468869		XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	18,581.00
21/02/2024	IN	TI/35342029	31468098		LAKSHMIKATHAN 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	20,676.00
24/02/2024	IN	TI/35347164	31473226		KAVIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	21,254.00
26/02/2024	IN	TI/35348667	31474729		DR PONRASU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	25,100.00
28/02/2024	IN	TI/35352779	31478839		RAJ SEKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	25,793.00
28/02/2024	IN	TI/35352916	31478976		VIVEKANADHAN 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	27,888.00
29/02/2024	IN	TI/35354093	31480157		RAVIDHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,276.00

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29/02/2024	IN	TI/35354735	31480799		ELANGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	34,828.00
04/03/2024	IN	TI/35359960	31486031		LAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	35,490.00
04/03/2024	IN	TI/35360218	31486287		TEJESWI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	41,780.00
04/03/2024	IN	TI/35360302	31486371		HEMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	3,831.00	0.00	45,611.00
07/03/2024	IN	TI/35364947	31491026		VIVEKANADHAN 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	48,084.00
07/03/2024	IN	TI/35364873	31490952		LAKSHMIKATHAN 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	50,557.00
07/03/2024	IN	TI/35364599	31490678		RAMESH CHOWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,653.00
07/03/2024	IN	TI/35364544	31490623		THANGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	53,309.00
09/03/2024	IN	TI/35368560	31494639		DR. GOVINDHRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	56,236.00
16/03/2024	IN	TI/35379271	31505367		RANGASAMY DENTCARE ACRYLIC INJECT PRO CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	1,037.00	0.00	57,273.00
18/03/2024	IN	TI/35380715	31506813		RAVI 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	59,368.00
18/03/2024	IN	TI/35380991	31507089		ARISH TATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	60,098.00
20/03/2024	RC		16164095	Cash Amount Received		0.00	693.00	59,405.00
20/03/2024	RC		16164226	Bank Transfer		0.00	32,747.00	26,658.00
21/03/2024	IN	TI/35386045	31512150		DR. GOVINDHRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	29,283.00

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21/03/2024	IN	TI/35387332	31513434		RAVI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	11,898.00	0.00	41,181.00
23/03/2024	IN	TI/35390696	31516799		AYYAPPAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	785.00	0.00	41,966.00
23/03/2024	IN	TI/35390868	31516971		AYYAPPAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	42,544.00
25/03/2024	IN	TI/35391716	31517819		KARUPPAYYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	43,801.00
01/04/2024	IN	TIKER/45001597	41001591		DR RAJ KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,897.00
02/04/2024	IN	TIKER/45003134	41003116		THRUGNANASAMBANDAR DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	47,538.00
04/04/2024	IN	TIKER/45006104	41006066		ARAVIND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	48,693.00
04/04/2024	IN	TIKER/45006109	41006071		SILAMBOLI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	49,271.00
04/04/2024	IN	TIKER/45006114	41006076		YUKESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	49,849.00
04/04/2024	IN	TIKER/45006357	41006317		RADEESHWARAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	51,834.00
05/04/2024	IN	TIKER/45007607	41007566		RAVI 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	54,307.00
05/04/2024	IN	TIKER/45007767	41007724		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	55,037.00
05/04/2024	IN	TIKER/45008840	41008793		SIVANANDHA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,35,36,37	2,573.00	0.00	57,610.00
05/04/2024	IN	TIKER/45008890	41008842		SIVANANDHA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26	4,851.00	0.00	62,461.00
06/04/2024	IN	TIKER/45010643	41010582		AKILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	63,191.00
08/04/2024	IN	TIKER/45012577	41012503		ANATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,579.00
11/04/2024	IN	TIKER/45017663	41017563		DR CHITHRA RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	65,967.00

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12/04/2024	IN	TIKER/45017907	41017807		KARUPPAYYA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	68,904.00
20/04/2024	IN	TIKER/45030281	41030096		KRISHNA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	69,634.00
20/04/2024	IN	TIKER/45030568	41030381		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,022.00
21/04/2024	IN	TIKER/45031941	41031753		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,410.00
24/04/2024	RC		26010854	Bank Transfer		0.00	43,801.00	28,609.00
29/04/2024	IN	TIKER/45042684	41042443		ASHMATH SHAKINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,705.00
02/05/2024	IN	TIKER/45047527	41047256		SHANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,093.00
02/05/2024	IN	TIKER/45047841	41047569		PRESNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	33,481.00
06/05/2024	IN	TIKER/45053318	41053022		LAKSHRAJ JHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,211.00
07/05/2024	IN	TIKER/45054664	41055205		SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL LOOP CONNECTOR-11,21	3,537.00	0.00	37,748.00
09/05/2024	IN	TIKER/45059344	41060276		DURGA SANKARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,136.00
13/05/2024	IN	TIKER/45064017	41064926		SHANKAR NARAYANAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	40,291.00
13/05/2024	IN	TIKER/45064532	41065433		ANTONIRAJ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27	2,205.00	0.00	42,496.00
14/05/2024	IN	TIKER/45065605	41066505		RAVEENDHARN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	43,226.00
14/05/2024	IN	TIKER/45065946	41066844		STELLA MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23	732.00	0.00	43,958.00
14/05/2024	IN	TIKER/45067092	41067987		KAROLIN JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	52,287.00
15/05/2024	IN	TIKER/45068197	41069076		KALAIARASAN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11	903.00	0.00	53,190.00
17/05/2024	IN	TIKER/45071775	41072613		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26	732.00	0.00	53,922.00
18/05/2024	RC		26022585	Bank Transfer		0.00	30,705.00	23,217.00
21/05/2024	IN	TIKER/45077977	41078779		SRI DEVI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	24,464.00

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24/05/2024	IN	TIKER/45082463	41083233		KANNAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	25,194.00
24/05/2024	IN	TIKER/45082555	41083324		PERUMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	26,654.00
24/05/2024	IN	TIKER/45082671	41083439		STELLA MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23	656.00	0.00	27,310.00
27/05/2024	IN	TIKER/45087248	41087987		DHARSHANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	27,888.00
29/05/2024	IN	TIKER/45090486	41091212		SUBURAYARU DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	28,610.00
30/05/2024	IN	TIKER/45091371	41092094		SONIYA GANDHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	29,340.00
30/05/2024	IN	TIKER/45091721	41092442		SAROJA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	30,800.00
30/05/2024	IN	TIKER/45091887	41092604		MONISHKRISHNA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	32,753.00
30/05/2024	IN	TIKER/45092525	41093233		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	34,141.00
31/05/2024	IN	TIKER/45093078	41093785		KALYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,286.00
01/06/2024	IN	TIKER/45096327	41098009		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26	656.00	0.00	37,942.00
03/06/2024	IN	TIKER/45096712	41098393		GUNESEKARAN 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	40,037.00
03/06/2024	IN	TIKER/45096758	41098438		SRI SWETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	40,767.00
04/06/2024	IN	TIKER/45099382	41101032		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,36	11,774.00	0.00	52,541.00
04/06/2024	IN	TIKER/45099719	41101368		PADMA PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	53,271.00
04/06/2024	IN	TIKER/45100027	41101670		PRIYANKA VINOTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45	313.00	0.00	53,584.00
04/06/2024	IN	TIKER/45100039	41101682		KALAIARASAN ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,533.00	0.00	58,117.00

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05/06/2024	IN	TIKER/45101123	41102759		SELVARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	61,074.00
07/06/2024	IN	TIKER/45104499	41106097		ASHIK DANHOOL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	64,816.00
08/06/2024	IN	TIKER/45105802	41107392		RAJESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	65,478.00
08/06/2024	IN	TIKER/45106191	41107779		DHANYASREE LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	66,954.00
12/06/2024	IN	TIKER/45111118	41112650		ANAND DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	67,532.00
12/06/2024	IN	TIKER/45112014	41113538		FATHIMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,15,16	591.00	0.00	68,123.00
13/06/2024	IN	TIKER/45113660	41115171		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	68,853.00
18/06/2024	RC		26036709	ashikayesha372@okicici-417002181919 Bank Transfer		0.00	1,750.00	67,103.00
19/06/2024	IN	TIKER/45122858	41124663		JAYA KUMAR 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	69,198.00
19/06/2024	IN	TIKER/45122972	41124775		VASANTH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	70,353.00
20/06/2024	IN	TIKER/45123552	41125348		SUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	71,083.00
21/06/2024	RC		26038774	Bank Transfer		0.00	36,556.00	34,527.00
21/06/2024	RC		26039488	Bank Transfer		0.00	36,556.00	-2,029.00
21/06/2024	IN	TIKER/45124986	41126875		ANTONIRAJ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,2 7	1,470.00	0.00	-559.00
21/06/2024	IN	TIKER/45125869	41127735		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,217.00
21/06/2024	RC		26038774	Bank Transfer		36,556.00	0.00	38,773.00
21/06/2024	IN	TIKER/45126239	41128103		GUNESKARAN 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	41,246.00
22/06/2024	IN	TIKER/45127179	41129038		DHANODHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,22,23,24	3,665.00	0.00	44,911.00

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22/06/2024	IN	TIKER/45127683	41129541		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	46,299.00
22/06/2024	IN	TIKER/45127730	41129584		KARUPPAIYYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	46,961.00
22/06/2024	IN	TIKER/45128350	41130189		DR KARTHICK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,349.00
24/06/2024	IN	TIKER/45129824	41131655		FATHIMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-16	512.00	0.00	48,861.00
25/06/2024	IN	TIKER/45131324	41133144		JESURAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	50,830.00
25/06/2024	IN	TIKER/45132399	41134187		HEMAPRIYA DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	53,450.00
26/06/2024	IN	TIKER/45132953	41134734		JAYA KUMAR 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	55,923.00
28/06/2024	IN	TIKER/45138020	41139717		VIJAY AMAL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	57,311.00
03/07/2024	IN	TIKER/45145217	41146800		HARISH FIXED ANTERIOR BITE PLANE-41 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	3,163.00	0.00	60,474.00
04/07/2024	IN	TIKER/45146522	41148102		SADHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,109.00
05/07/2024	IN	TIKER/45148559	41150139		MENACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	63,298.00
10/07/2024	IN	TIKER/45156780	41158344		TAMILMANI 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	65,393.00
10/07/2024	IN	TIKER/45156905	41158469		MOHAN RAJ ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21	903.00	0.00	66,296.00
11/07/2024	RC		26048894	nhemapriyanallendran-1@okaxis-45593298 9518		0.00	2,620.00	63,676.00
11/07/2024	IN	TIKER/45158347	41159910		KAVITHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,160.00	0.00	72,836.00
11/07/2024	IN	TIKER/45158406	41159969		DHANALAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	73,498.00
12/07/2024	IN	TIKER/45159628	41161190		BRITTO DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	74,228.00
12/07/2024	IN	TIKER/45159948	41161509		RAJESHKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	74,958.00

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13/07/2024	IN	TIKER/45161238	41162797		MOHANED THAJUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	79,122.00
13/07/2024	IN	TIKER/45162367	41163924		DHANASEKAR FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,860.00	0.00	80,982.00
13/07/2024	IN	TIKER/45162792	41164348		DHANODHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	82,370.00
15/07/2024	IN	TIKER/45163926	41165484		AWGAUW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	83,758.00
15/07/2024	IN	TIKER/45164912	41166470		SEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	84,488.00
17/07/2024	IN	TIKER/45167958	41169512		JAMILA BEEVI 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	86,583.00
18/07/2024	IN	TIKER/45168979	41170531		ASEENA BEGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	87,313.00
18/07/2024	IN	TIKER/45168989	41170541		KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	88,043.00
20/07/2024	IN	TIKER/45173496	41175040		RAKESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	88,621.00
20/07/2024	IN	TIKER/45173578	41175122		MONISHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	89,199.00
20/07/2024	RC		26053295	Bank Transfer		0.00	52,707.00	36,492.00
20/07/2024	IN	TIKER/45173763	41175307		TAMILMANI 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	38,965.00
22/07/2024	IN	TIKER/45174751	41176295		NANTHAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,353.00
22/07/2024	IN	TIKER/45175006	41176550		BANUMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	41,083.00
22/07/2024	IN	TIKER/45175873	41177417		EPHZINA FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	42,817.00
25/07/2024	IN	TIKER/45181196	41183979		JOY FERMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,452.00
26/07/2024	IN	TIKER/45182805	41185768		DHAMODHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,22,23,24	5,498.00	0.00	48,950.00
26/07/2024	IN	TIKER/45182500	41185463		PERUMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	51,139.00

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26/07/2024	IN	TIKER/45182214	41185177		JAMILA BEEVI 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	53,612.00
27/07/2024	IN	TIKER/45184932	41187888		VINOTH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	54,190.00
27/07/2024	IN	TIKER/45184389	41187349		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	59,022.00
29/07/2024	IN	TIKER/45186338	41189292		PRABHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	59,752.00
31/07/2024	IN	TIKER/45190460	41193645		SILAMBOLI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	60,441.00
31/07/2024	IN	TIKER/45191602	41194786		SIVA RAMAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE-26	4,191.00	0.00	64,632.00
01/08/2024	IN	TIKER/45192645	41195829		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	77,211.00
01/08/2024	IN	TIKER/45192754	41195938		JAGADISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	85,540.00
01/08/2024	IN	TIKER/45192780	41195964		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	86,928.00
02/08/2024	IN	TIKER/45194816	41197991		MOHAN RAJ ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21	3,356.00	0.00	90,284.00
05/08/2024	IN	TIKER/45199354	41202514		PRIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	90,971.00
06/08/2024	IN	TIKER/45199843	41203002		KAMALANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	91,701.00
06/08/2024	IN	TIKER/45199907	41203066		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	93,797.00
07/08/2024	IN	TIKER/45202613	41205765		VARSHINI G DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	99,971.00
07/08/2024	RC		26062753	roshinifelix07@okaxis-458632237727 Bank Transfer		0.00	2,776.00	97,195.00
07/08/2024	RC		26062751	roshinifelix07@okaxis-458642940822 Bank Transfer		0.00	1,388.00	95,807.00
08/08/2024	IN	TIKER/45204088	41207239		SARSWATHY 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	97,064.00
08/08/2024	IN	TIKER/45204671	41207822		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,464.00	0.00	98,528.00
09/08/2024	RC		26063851	edvinaprincy-2@okaxis-458817363840 Bank Transfer		0.00	1,735.00	96,793.00
09/08/2024	IN	TIKER/45205664	41208815		SUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	97,523.00

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10/08/2024	IN	TIKER/45208730	41211875		VARSHINI G DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	122,219.00
12/08/2024	IN	TIKER/45210913	41214053		RESMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	122,949.00
13/08/2024	IN	TIKER/45211830	41214970		PRASATHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	125,045.00
13/08/2024	IN	TIKER/45212306	41215446		VEENA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,28 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,28	2,800.00	0.00	127,845.00
14/08/2024	IN	TIKER/45213896	41217034		MOHAN RAJ DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21	1,177.00	0.00	129,022.00
14/08/2024	IN	TIKER/45214113	41217251		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	130,335.00
15/08/2024	IN	TIKER/45216881	41220018		JAYALAKSHMI ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,310.00	0.00	137,645.00
15/08/2024	IN	TIKER/45216719	41219856		AMANULLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	138,280.00
16/08/2024	IN	TIKER/45217399	41220535		RATHINA MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	139,010.00
16/08/2024	IN	TIKER/45217349	41220485		SRINIVASAN ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,365.00	0.00	150,375.00
19/08/2024	RC		26068667	Bank Transfer		0.00	59,720.00	90,655.00
19/08/2024	IN	TIKER/45222204	41226350		NEELAKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	92,043.00
19/08/2024	IN	TIKER/45221993	41226139		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11	732.00	0.00	92,775.00
21/08/2024	IN	TIKER/45224294	41228439		RAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	97,478.00
22/08/2024	RC		26069747	varshineegovindraju15@okicici-4601271996 25		0.00	15,000.00	82,478.00
24/08/2024	IN	TIKER/45229875	41234010		ASHMATH SHAKINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	84,574.00
24/08/2024	IN	TIKER/45229881	41234016		MANJULA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26	1,570.00	0.00	86,144.00

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24/08/2024	IN	TIKER/45230013	41234148		SARSWATHY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	87,722.00
24/08/2024	IN	TIKER/45231399	41235534		VEENA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47,31,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,31,36,37 , READY MADE MESH UPPER (CD)-45,46,47,31,36,37	4,117.00	0.00	91,839.00
24/08/2024	IN	TIKER/45230247	41234382		SENTHIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	92,569.00
24/08/2024	IN	TIKER/45230142	41234277		KRISHNA VENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	93,957.00
24/08/2024	IN	TIKER/45230072	41234207		EDWINA PRINCE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	94,687.00
26/08/2024	IN	TIKER/45233331	41237464		DR MEENA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	137,468.00
30/08/2024	RC		26073638	neelukutti.pvi@okaxis-460957254914 Bank Transfer		0.00	1,388.00	136,080.00
30/08/2024	RC		26073974	neelukutti.pvi@okaxis-424300378503 Bank Transfer		0.00	1,388.00	134,692.00
31/08/2024	IN	TIKER/45242896	41247446		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11	656.00	0.00	135,348.00
03/09/2024	IN	TIKER/45246736	41251492		VIDHYA .G SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	2,073.00	0.00	137,421.00
03/09/2024	IN	TIKER/45245890	41250646		DR MEENA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	138,576.00
04/09/2024	RC		26076670	ashajeyakumar@okicici-424885958862 Bank Transfer		0.00	2,073.00	136,503.00
04/09/2024	IN	TIKER/45247426	41252182		SALAI ARUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24	732.00	0.00	137,235.00
05/09/2024	IN	TIKER/45250281	41255032		SUSHMITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	137,813.00
06/09/2024	IN	TIKER/45251342	41256091		DINESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	138,475.00
07/09/2024	IN	TIKER/45252856	41257603		HARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	140,571.00
07/09/2024	IN	TIKER/45253642	41258387		JOTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,37	4,079.00	0.00	144,650.00
09/09/2024	IN	TIKER/45254895	41259639		ELAVARASAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21	732.00	0.00	145,382.00
09/09/2024	IN	TIKER/45255876	41260619		GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	146,950.00

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11/09/2024	IN	TIKER/45259216	41263952		CHANDRA SEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	147,680.00
12/09/2024	IN	TIKER/45259919	41264654		MANJULA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,26	2,355.00	0.00	150,035.00
12/09/2024	IN	TIKER/45260576	41265310		CHRISTOPER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,423.00
16/09/2024	IN	TIKER/45265935	41271256		PARAMASIVAM 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	153,518.00
16/09/2024	IN	TIKER/45265786	41271107		DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	154,153.00
17/09/2024	IN	TIKER/45266773	41272095		HARI PRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	155,721.00
17/09/2024	IN	TIKER/45266905	41272226		LAKSHIMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	157,109.00
17/09/2024	IN	TIKER/45266974	41272295		NOWTHAYULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	161,273.00
17/09/2024	IN	TIKER/45267268	41272588		MARI KANNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	162,661.00
18/09/2024	IN	TIKER/45268996	41274609		DHAMODHARAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	163,323.00
19/09/2024	IN	TIKER/45269685	41275297		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	166,099.00
22/09/2024	IN	TIKER/45274655	41280266		JOY VARSHINI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	166,677.00
23/09/2024	IN	TIKER/45275748	41281357		SALAI ARUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24	656.00	0.00	167,333.00
23/09/2024	IN	TIKER/45275817	41281426		YOVAN 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	169,428.00
24/09/2024	RC		26085870	varshineegovindraju15@okicici-4634101928 49		0.00	15,870.00	153,558.00
24/09/2024	IN	TIKER/45276812	41282421		DR PITCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	155,654.00
25/09/2024	RC		26087021	Bank Transfer		0.00	118,755.00	36,899.00
25/09/2024	IN	TIKER/45278515	41284120		ELAVARASAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21	656.00	0.00	37,555.00
26/09/2024	IN	TIKER/45281446	41287045		JOTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,37	2,720.00	0.00	40,275.00

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27/09/2024	IN	TIKER/45282161	41287760		KAGAPPANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	43,051.00
28/09/2024	IN	TIKER/45285268	41290867		KALAI SELVI 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	45,146.00
30/09/2024	IN	TIKER/45287088	41292685		SARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	47,335.00
01/10/2024	IN	TIKER/45289015	41294603		SHIFANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	49,206.00
02/10/2024	IN	TIKER/45290966	41296554		JASMITHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	49,895.00
02/10/2024	IN	TIKER/45291134	41296722		PARAMASIVAM 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	52,368.00
03/10/2024	IN	TIKER/45292838	41299409		JASMITHA HYRAX BONDED (RME) (EXPANSION)-41 , HYRAX SCREW VARIETY (MISCELLANEOUS)-41	4,162.00	0.00	56,530.00
04/10/2024	IN	TIKER/45293838	41300409		VIDHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	57,108.00
05/10/2024	IN	TIKER/45295188	41301757		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,464.00	0.00	58,572.00
05/10/2024	IN	TIKER/45295645	41302213		KRISHNA RAO FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-31,32	624.00	0.00	59,196.00
05/10/2024	IN	TIKER/45295957	41302525		PARIVEWDAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,584.00
05/10/2024	IN	TIKER/45296047	41302615		MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	63,360.00
06/10/2024	IN	TIKER/45297049	41303617		YOVAN 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	65,833.00
07/10/2024	IN	TIKER/45297911	41304738		NALATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,44,45,46,47	2,426.00	0.00	68,259.00
11/10/2024	IN	TIKER/45306035	41312897		PATHU KALI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27,41,42,43, 47,31,32	3,087.00	0.00	71,346.00
13/10/2024	IN	TIKER/45306623	41313485		PACAWLAMMAC 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	73,441.00
13/10/2024	IN	TIKER/45306934	41313796		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,313.00	0.00	74,754.00

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14/10/2024	IN	TIKER/45308041	41315144		KALAI SELVI 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	77,227.00
17/10/2024	IN	TIKER/45312778	41320026		THENMOZHI 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	79,322.00
17/10/2024	IN	TIKER/45312799	41320047		BEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	80,813.00
18/10/2024	IN	TIKER/45315347	41322728		MALATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	82,268.00
19/10/2024	IN	TIKER/45317231	41324615		SAWTHA 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	84,363.00
19/10/2024	IN	TIKER/45316291	41323677		SANKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,331.00	0.00	86,694.00
19/10/2024	IN	TIKER/45316191	41323577		SELVARANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,331.00	0.00	89,025.00
21/10/2024	IN	TIKER/45318562	41325998		VELMANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,573.00	0.00	90,598.00
22/10/2024	IN	TIKER/45320279	41327782		LAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	704.00	0.00	91,302.00
22/10/2024	IN	TIKER/45320612	41328114		PALANI AMMAL 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	93,775.00
22/10/2024	IN	TIKER/45321193	41328695		PATHU KALI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27,41,4 2,43,47,31,32	2,058.00	0.00	95,833.00
23/10/2024	IN	TIKER/45322626	41330211		MALATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26,27	4,851.00	0.00	100,684.00
26/10/2024	RC		26102906	Bank Transfer		0.00	48,708.00	51,976.00
28/10/2024	IN	TIKER/45329888	41337745		VIJAY SEKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	52,554.00
28/10/2024	IN	TIKER/45329359	41337217		KALAIVANI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	53,132.00
28/10/2024	IN	TIKER/45329208	41337066		TARUNIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	53,710.00
31/10/2024	IN	TIKER/45334254	41342292		TAANA BAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	55,679.00

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31/10/2024	IN	TIKER/45334428	41342466		THENMOZHI 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	58,152.00
31/10/2024	IN	TIKER/45334443	41342481		JEEVANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,787.00
31/10/2024	IN	TIKER/45334678	41342716		VENKATESAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-36	786.00	0.00	59,573.00
31/10/2024	IN	TIKER/45334737	41342775		FATHIMA BEEVI 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	61,668.00
03/11/2024	IN	TIKER/45338626	41346837		VELMANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,409.00	0.00	63,077.00
06/11/2024	IN	TIKER/45342169	41350536		MARUTHI DENTCARE ACRYLIC (ACRYLIC PLATE)-24	1,641.00	0.00	64,718.00
07/11/2024	IN	TIKER/45342665	41351032		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,491.00	0.00	66,209.00
08/11/2024	IN	TIKER/45345718	41354141		RAMANUJATHAMMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,844.00
11/11/2024	IN	TIKER/45348508	41356929		PARI VENDHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	786.00	0.00	67,630.00
11/11/2024	IN	TIKER/45349328	41357749		RAKESH KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,265.00
11/11/2024	IN	TIKER/45349564	41357985		PARAKATH SHIFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	87,921.00
13/11/2024	IN	TIKER/45352573	41360994		SAWTHA 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	90,394.00
14/11/2024	IN	TIKER/45353532	41361953		ABULNAZEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	91,171.00
14/11/2024	IN	TIKER/45354040	41362461		KIRUTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	92,662.00
15/11/2024	IN	TIKER/45356588	41365006		JANNARTHANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	95,938.00
16/11/2024	IN	TIKER/45358126	41367153		VIJAY SEKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	96,516.00
16/11/2024	IN	TIKER/45358069	41366487		FATHIMA BEEVI 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	98,989.00
18/11/2024	IN	TIKER/45359701	41368744		ARAVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	100,480.00

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18/11/2024	IN	TIKER/45359742	41368785		PARI VENDHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	705.00	0.00	101,185.00
18/11/2024	IN	TIKER/45360430	41369499		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	705.00	0.00	101,890.00
23/11/2024	IN	TIKER/45368786	41378258		DAISY RAWI DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	4,828.00	0.00	106,718.00
28/11/2024	IN	TIKER/45376624	41386415		ANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	107,989.00
28/11/2024	IN	TIKER/45376682	41386473		JAGANATHAN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,44,45,46	4,515.00	0.00	112,504.00
30/11/2024	IN	TIKER/45380383	41390316		USHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-13 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,13,21,22	10,336.00	0.00	122,840.00
30/11/2024	RC		26120126	Bank Transfer		0.00	54,127.00	68,713.00
30/11/2024	IN	TIKER/45379624	41389518		KANNAN DENTCARE ACRYLIC (ACRYLIC PLATE)-11	1,641.00	0.00	70,354.00
04/12/2024	IN	TIKER/45385821	41395885		SIVA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,276.00	0.00	73,630.00
06/12/2024	RC		26123810	9603980672@ybl-056980138808 Bank Transfer		0.00	4,828.00	68,802.00
06/12/2024	IN	TIKER/45388133	41398406		SARAVANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	777.00	0.00	69,579.00
06/12/2024	IN	TIKER/45389298	41399570		AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-13 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	11,679.00	0.00	81,258.00
11/12/2024	IN	TIKER/45396409	41406673		USHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,13,21,22	3,045.00	0.00	84,303.00
12/12/2024	IN	TIKER/45397836	41408683		AJITH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	84,788.00
13/12/2024	IN	TIKER/45398696	41409573		MUSTHFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	86,972.00
						677,043.00	623,597.00	
							*Period Closing Bal.:	86,972.00