



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024
TVM000812 - RAJANI SIVAKUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369513	14471		GIRIJA KUMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	3,360.00	0.00	3,360.00
05/03/2022	IN	SA2100374841	47487		SUMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	3,920.00
05/03/2022	IN	SA2100374950	32592		JINJU RAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,482.00
05/03/2022	IN	SA2100374374	28982		SUDHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	7,050.00
06/03/2022	IN	SA2100376246	49413		SASIRAJ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	7,240.00
06/03/2022	IN	SA2100376527	48593		THANAMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	7,632.00
08/03/2022	IN	SA2100379053	47489		SAMEERA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,192.00
08/03/2022	IN	SA2100378334	47488		HAREENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,752.00
09/03/2022	IN	SA2100380537	26675		VISHALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,712.00
10/03/2022	IN	SA2100382102	49414		SHEELA RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	10,902.00
10/03/2022	IN	SA2100382739	42617		SASIRAJ 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	840.00	0.00	11,742.00
10/03/2022	IN	SA2100382194	40632		THANAMMAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	12,952.00
12/03/2022	IN	SA2100385478	49152		RADHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	13,210.00
12/03/2022	IN	SA2100386278	40631		THANAMMAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	14,420.00
12/03/2022	IN	SA2100386080	20444		SREELEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	17,108.00
13/03/2022	IN	SA2100386603	28985		SUDHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	18,676.00
14/03/2022	IN	SA2100387392	43883		GREESHMA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	19,376.00
14/03/2022	IN	SA2100388211	41234		SHEELA RANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	20,474.00

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15/03/2022	IN	SA2100389197	28983		RADHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	22,042.00
15/03/2022	IN	SA2100389810	41427		JAYAKUMARI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	23,106.00
16/03/2022	IN	SA2100391304	33293		RAZIYA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	24,506.00
16/03/2022	IN	SA2100391382	37987		VASANTHA KUMARI 296 TOOTH ADD-ON IN ACRYLIC PD&CD	1,319.00	0.00	25,825.00
17/03/2022	IN	SA2100392897	28984		RADHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	27,393.00
17/03/2022	IN	SA2100393178	42618		SASIRAJ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	840.00	0.00	28,233.00
17/03/2022	IN	SA2100393465	41235		SHEELA RANI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,098.00	0.00	29,331.00
18/03/2022	IN	SA2100394430	28281		AMBIKA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	31,011.00
19/03/2022	IN	SA2100395485	12769		PUSHPAGADAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)	3,875.00	0.00	34,886.00
19/03/2022	IN	SA2100395891	43882		VINODINI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	35,586.00
19/03/2022	IN	SA2100396710	41428		INDIRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	36,650.00
24/03/2022	IN	SA2100402118	41236		SAINABA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,098.00	0.00	37,748.00
12/04/2022	IN	SA2200016206	1015077		VISWAMBARAN 294 ACRYLIC RPD REPAIRING(LOWER)-34,35,36,37,4 4,45,46,47	504.00	0.00	38,252.00
13/04/2022	IN	SA2200017236	1016089		SOBHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	38,582.00
14/04/2022	IN	SA2200019338	1018140		MERCY RAJAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	39,965.00
19/04/2022	IN	SA2200023268	1021998		JESSY 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	41,527.00
20/04/2022	IN	SA2200026513	1025203		SAINABA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42,43,45	1,097.98	0.00	42,624.98
20/04/2022	IN	SA2200026017	1024716		PRASANNA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,41,42	840.00	0.00	43,464.98
21/04/2022	IN	SA2200026933	1025621		SILVELETTE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46,47 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23,26	3,360.00	0.00	46,824.98
21/04/2022	IN	SA2200027525	1027189		SOBHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	47,216.98
22/04/2022	IN	SA2200028701	1028357		SHEEBA 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	18,749.00	0.00	65,965.98
22/04/2022	RC		6006379	Bank Transfer		0.00	30,000.00	35,965.98

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25/04/2022	IN	SA2200033364	1033262		SOBHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	37,175.94
28/04/2022	IN	SA2200037661	1037513		SOBHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	38,385.90
28/04/2022	IN	SA2200037339	1037194		SHEELA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	1,064.00	0.00	39,449.90
28/04/2022	IN	SA2200038171	1038015		PEERU MOHAMED 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	1,064.00	0.00	40,513.90
29/04/2022	IN	SA2200038268	1038112		PRASANNA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31,41,42	840.00	0.00	41,353.90
30/04/2022	IN	SA2200041083	1040944		MANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21,22	448.00	0.00	41,801.90
30/04/2022	IN	SA2200041169	1041030		SHEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	42,462.90
02/05/2022	IN	SA2200042362	1042244		SIBI 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	43,022.90
03/05/2022	IN	SA2200043655	1043532		JININ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,41,42	10,584.00	0.00	53,606.90
03/05/2022	IN	SA2200044572	1044439		MANOJ 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	56,731.90
05/05/2022	IN	SA2200047020	1046866		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	60,651.90
05/05/2022	IN	SA2200048098	1047930		SHEELA 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	61,435.90
05/05/2022	RC		6012255	Bank Transfer		0.00	15,000.00	46,435.90
07/05/2022	IN	SA2200051122	1050972		LEKSHMI 19a.M L S CROWN/BRIDGE-15,25	3,125.00	0.00	49,560.90
08/05/2022	IN	SA2200051639	1051487		ANEESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	50,624.90
11/05/2022	IN	SA2200054970	1054798		SHEELA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	54,292.77
11/05/2022	IN	SA2200056222	1056035		VIMAL S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	55,356.77
13/05/2022	IN	SA2200058897	1058716		SREEJITH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	56,739.77
14/05/2022	IN	SA2200060288	1060091		GIRIJAMBIKA 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	59,505.77

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15/05/2022	IN	SA2200061615	1061426		JAYA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	61,454.68
16/05/2022	IN	SA2200061887	1061698		AKILA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	62,014.68
17/05/2022	IN	SA2200062981	1062784		SUNI 294 ACRYLIC RPD REPAIRING(UPPER)-14,15,16,23,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,23,26,27	761.98	0.00	62,776.66
19/05/2022	IN	SA2200067854	1067671		SUNI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,23,26	2,234.00	0.00	65,010.66
19/05/2022	RC		6018749	Bank Transfer		0.00	15,000.00	50,010.66
20/05/2022	IN	SA2200069547	1069349		SHEELA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	53,678.53
23/05/2022	IN	SA2200072725	1072543		LAILA ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	55,638.53
23/05/2022	IN	SA2200072640	1072460		ANJU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47	448.00	0.00	56,086.53
24/05/2022	IN	SA2200073532	1073345		PRASANNA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	61,966.53
26/05/2022	IN	SA2200077583	1077337		LATHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	1,064.00	0.00	63,030.53
26/05/2022	IN	SA2200077366	1077123		HARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	64,990.53
27/05/2022	IN	SA2200077830	1077582		NAZRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	66,950.53
27/05/2022	IN	SA2200078272	1078023		ZULFIKAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	68,630.53
29/05/2022	IN	SA2200081463	1081285		ANJU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,24,25,26	1,937.98	0.00	70,568.51
30/05/2022	IN	SA2200082213	1082071		VIJAYA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	72,130.51
31/05/2022	IN	SA2200083137	1083002		SHEENCY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-	1,630.00	0.00	73,760.51
02/06/2022	IN	SA2200087311	1087153		SULEKHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	75,440.51
03/06/2022	IN	SA2200089352	1089195		SUNI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	77,674.51

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04/06/2022	RT	1081285	11001760	Based On A/R Invoices 1081285.		0.00	1,937.98	75,736.53
04/06/2022	IN	SA2200090495	1090347		NAZIRA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	76,296.53
05/06/2022	IN	SA2200091576	1091423		ANJU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,194.96	0.00	78,491.49
07/06/2022	IN	SA2200093083	1092925		SHEENCY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-	1,630.00	0.00	80,121.49
08/06/2022	IN	SA2200095739	1095578		RENJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,504.49
17/06/2022	IN	SA2200108911	1108724		NIMMY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,066.49
18/06/2022	RC		6032077	Bank Transfer		0.00	40,000.00	43,066.49
22/06/2022	IN	SA2200115130	1114925		BINDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	45,026.49
22/06/2022	IN	SA2200115675	1115469		AKBARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	45,586.49
22/06/2022	IN	SA2200115795	1115588		SASIKALA DEVI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	1,030.00	0.00	46,616.49
23/06/2022	IN	SA2200115880	1115673		SHAMEEMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	47,176.49
26/06/2022	IN	SA2200120901	1120696		RESMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	48,559.49
26/06/2022	IN	SA2200121422	1121216		VIJAYA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,097.98	0.00	49,657.47
26/06/2022	IN	SA2200121510	1121304		MADHU SUDHANAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	50,721.47
27/06/2022	IN	SA2200122604	1122394		PRAVEENA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	51,785.47
28/06/2022	IN	SA2200123240	1123029		PRAVEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,347.47
30/06/2022	IN	SA2200126189	1125949		JOMOL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	53,907.47
01/07/2022	IN	SA2200128246	1128011		SASIKALA DEVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)- , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	3,035.00	0.00	56,942.47
01/07/2022	IN	SA2200128531	1128296		USHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,504.47
01/07/2022	IN	SA2200129712	1129467		VIJAYA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,097.98	0.00	59,602.45
05/07/2022	IN	SA2200133954	1133730		SHEEBA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	60,666.45
07/07/2022	RC		6039377	Bank Transfer		0.00	33,908.00	26,758.45

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07/07/2022	IN	SA2200136962	1136743		SATHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	27,139.45
07/07/2022	IN	SA2200137153	1136933		USHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	27,329.45
07/07/2022	IN	SA2200137364	1137144		RESMI RAJAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,891.45
08/07/2022	RC		6040347	Bank Transfer		0.00	20,000.00	8,891.45
10/07/2022	IN	SA2200141121	1140878		PRAMEELA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	11,657.45
11/07/2022	IN	SA2200141798	1141572		VIVEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,617.45
12/07/2022	IN	SA2200144234	1143996		SATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	15,851.45
12/07/2022	IN	SA2200143910	1143674		ANJALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,234.45
16/07/2022	IN	SA2200150206	1149962		KHADEEJA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	20,000.45
17/07/2022	IN	SA2200151532	1151282		SATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	22,234.45
18/07/2022	IN	SA2200153562	1153304		MANJU 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	25,164.45
19/07/2022	IN	SA2200153597	1153339		ASHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	28,692.45
21/07/2022	IN	SA2200157780	1157509		SINDHU 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,33 ,41 ,42 ,43	473.00	0.00	29,165.45
21/07/2022	IN	SA2200158431	1158159		LEKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,630.45
23/07/2022	IN	SA2200161596	1161319		HAMEEDA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41	1,575.00	0.00	32,205.45
24/07/2022	IN	SA2200161846	1161569		SIYAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	32,730.45
26/07/2022	IN	SA2200165329	1165053		VASANTHA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	242.00	0.00	32,972.45
30/07/2022	IN	SA2200171413	1171133		SUDHEER 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	37,366.45
30/07/2022	IN	SA2200171482	1171202		ARCHANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	37,891.45
31/07/2022	IN	SA2200172830	1172549		KUMARESAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	39,356.45
01/08/2022	IN	SA2200174481	1174204		VENI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	39,881.45
02/08/2022	IN	SA2200175042	1174765		LARIFA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	45,814.45

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03/08/2022	IN	SA2200177005	1176722		THULASI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42	1,575.00	0.00	47,389.45
03/08/2022	IN	SA2200177161	1176877		MAYA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	48,854.45
03/08/2022	IN	SA2200177260	1176976		VASANTHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.03	0.00	51,469.48
05/08/2022	IN	SA2200180886	1180593		SETHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	53,559.48
05/08/2022	IN	SA2200180605	1180313		YASIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	54,856.48
06/08/2022	IN	SA2200182727	1182431		SHAMMENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-13 ,15	1,575.00	0.00	56,431.48
10/08/2022	RC	26582	6052635	Bank Transfer		0.00	39,355.98	17,075.50
11/08/2022	IN	SA2200190806	1190507		VASANTHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	19,690.50
13/08/2022	IN	SA2200193737	1193436		RAMACHANDRAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46	242.00	0.00	19,932.50
14/08/2022	IN	SA2200194773	1194469		SHAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,890.50
14/08/2022	IN	SA2200194538	1194235		NAZEEMA BEEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	22,310.50
14/08/2022	IN	SA2200194531	1194228		LATHIFA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	24,400.50
14/08/2022	IN	SA2200194159	1193857		SHABEENA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	24,925.50
18/08/2022	IN	SA2200200646	1200331		RAMACHANDRAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46	2,615.00	0.00	27,540.50
19/08/2022	IN	SA2200201053	1200738		NAZEEMA BEEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25	1,029.00	0.00	28,569.50
19/08/2022	IN	SA2200201216	1200901		LARIFA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-12 ,13 ,14 ,24 ,25 ,26	420.00	0.00	28,989.50
19/08/2022	IN	SA2200201577	1201260		SHAMEERA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	29,514.50

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2022	IN	SA2200204331	1204009		SABU LAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,039.50
22/08/2022	IN	SA2200205091	1204767		VIJAYA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	30,564.50
23/08/2022	IN	SA2200206294	1205964		BABU 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	30,974.50
24/08/2022	IN	SA2200208983	1208646		LARIFA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,43 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,43 ,45 ,46 ,47	4,190.00	0.00	35,164.50
24/08/2022	IN	SA2200209280	1208943		NAZEEMA BEEVI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25	1,029.00	0.00	36,193.50
25/08/2022	IN	SA2200210363	1210024		HAKKIM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	368.00	0.00	36,561.50
25/08/2022	IN	SA2200210402	1210062		PRADEEP 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	37,086.50
28/08/2022	IN	SA2200214988	1214650		BINDU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,14	788.00	0.00	37,874.50
31/08/2022	IN	SA2200219043	1218700		SAIJU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	39,171.50
31/08/2022	IN	SA2200218108	1217771		RAMACHANDRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46	2,615.00	0.00	41,786.50
31/08/2022	IN	SA2200219342	1218997		HAKKIM 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	1,691.00	0.00	43,477.50
31/08/2022	IN	SA2200219754	1219406		LARIFA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,43 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,43 ,45 ,46 ,47	4,190.00	0.00	47,667.50
01/09/2022	IN	SA2200220340	1220008		BINDU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,14	788.00	0.00	48,455.50
01/09/2022	IN	SA2200220732	1220396		SHALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,413.50
01/09/2022	IN	SA2200221342	1221000		HYDER ALI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	50,938.50
05/09/2022	RC		6064171	Bank Transfer		0.00	27,668.00	23,270.50
05/09/2022	IN	SA2200225959	1225610		HARIDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,795.50
05/09/2022	IN	SA2200225220	1224874		RAHILA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	24,320.50

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06/09/2022	IN	SA2200227812	1227456		HAMEEDA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	25,318.50
06/09/2022	IN	SA2200227021	1226670		JAYATHIKUMAR 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	25,927.50
09/09/2022	IN	SA2200230467	1230104		SREEKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-32 ,33	1,575.00	0.00	27,502.50
11/09/2022	IN	SA2200232383	1232015		HAKKIM 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	1,691.00	0.00	29,193.50
13/09/2022	IN	SA2200234450	1234069		SINDHU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	29,503.50
13/09/2022	IN	SA2200234761	1234379		ADARSH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	30,081.50
15/09/2022	IN	SA2200238191	1237822		JAYATHIKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46	5,229.00	0.00	35,310.50
15/09/2022	IN	SA2200238781	1238411		VASANTHA KUMARI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,049.00	0.00	36,359.50
16/09/2022	IN	SA2200239401	1239032		NITHIN S MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	36,884.50
19/09/2022	IN	SA2200243430	1243050		SINDHU 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	37,252.50
22/09/2022	IN	SA2200248196	1247798		JAYATHIKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46	5,229.00	0.00	42,481.50
25/09/2022	IN	SA2200253023	1252618		SINDHU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	44,744.50
27/09/2022	IN	SA2200255590	1255178		KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	53,643.50

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28/09/2022	IN	SA2200257257	1256841		JESLET 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,36 ,45 ,46	357.00	0.00	54,000.50
03/10/2022	IN	SA2200263371	1262989		RENJANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	61,056.50
03/10/2022	IN	SA2200262882	1262500		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	61,581.50
04/10/2022	IN	SA2200264244	1263860		JESLET 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,35 ,45 ,46	4,190.00	0.00	65,771.50
06/10/2022	IN	SA2200266780	1266401		SHEEBA JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	69,688.50
06/10/2022	RC		6077493	Bank Transfer		0.00	33,643.00	36,045.50
07/10/2022	IN	SA2200267346	1266968		SITARA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	36,570.50
07/10/2022	IN	SA2200267142	1266765		SOUMYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	37,095.50
07/10/2022	IN	SA2200266949	1266572		AMINA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	38,560.50
10/10/2022	IN	SA2200270787	1270416		SHERLY THANGAM 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	46,624.50
11/10/2022	IN	SA2200271402	1271031		JESLET 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,35 ,45 ,46	4,190.00	0.00	50,814.50
11/10/2022	IN	SA2200272490	1272117		SHAMEEMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,24 ,25	242.00	0.00	51,056.50
11/10/2022	IN	SA2200272722	1272349		SINDHU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	53,319.50
13/10/2022	IN	SA2200274689	1274318		GOKUL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	53,844.50
13/10/2022	IN	SA2200275066	1274692		JOHN WILLIAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	54,464.50
14/10/2022	IN	SA2200276149	1275778		JAYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	54,989.50
15/10/2022	IN	SA2200277857	1277482		NOUFAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	55,514.50

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17/10/2022	IN	SA2200280503	1280116		JOHN WILLIAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	56,249.50
19/10/2022	IN	SA2200283346	1282958		SHAMEENA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,24 ,25	1,470.00	0.00	57,719.50
21/10/2022	IN	SA2200286261	1285885		GEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	68,303.50
22/10/2022	IN	2210130561	7002634	U/1 Based On Sales Orders 2770.	ARYA NAIR HAWLEY APPLIANCE (RETAINER)-22	656.00	0.00	68,959.50
23/10/2022	IN	SA2200288847	1288464		JOHN WILLIAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,827.00	0.00	70,786.50
23/10/2022	IN	SA2200289256	1288873		SHAMEENA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,24 ,25	1,470.00	0.00	72,256.50
26/10/2022	IN	SA2200290508	1290126		CHANDRIKA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,25 ,26	788.00	0.00	73,044.50
26/10/2022	IN	SA2200290742	1290360		RESMI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	73,569.50
26/10/2022	IN	SA2200291124	1290739		SHYAMALA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	74,147.50
26/10/2022	IN	SA2200291196	1290811		ANUJA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	75,612.50
26/10/2022	IN	SA2200291529	1291142		SUNI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	410.00	0.00	76,022.50
29/10/2022	IN	SA2200295367	1294983		SUDHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	76,432.50
30/10/2022	IN	SA2200296494	1296107		JOHN WILLIAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,827.00	0.00	78,259.50
02/11/2022	IN	SA2200298996	1298626		SUDHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27	242.00	0.00	78,501.50
02/11/2022	IN	SA2200299753	1299382		OMANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	79,499.50
03/11/2022	IN	SA2200301511	1301136		SANAL KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,24	5,376.00	0.00	84,875.50
03/11/2022	IN	SA2200300930	1300561		SREENATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	85,400.50

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05/11/2022	IN	SA2200303465	1303092		CHANDRIKA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,25 ,26	788.00	0.00	86,188.50
08/11/2022	IN	SA2200306427	1306061		SUDHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	87,658.50
08/11/2022	IN	SA2200306895	1306529		SUNANTHA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,37 ,46 ,47	357.00	0.00	88,015.50
08/11/2022	RC		6092570	Bank Transfer		0.00	25,000.00	63,015.50
10/11/2022	IN	SA2200310130	1309767		LALI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	63,540.50
11/11/2022	IN	SA2200312038	1311675		JESSY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-12 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	64,086.50
13/11/2022	IN	SA2200314341	1313977		BEENA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	65,551.50
14/11/2022	IN	SA2200315010	1314647		SUDHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	67,021.50
15/11/2022	IN	SA2200315772	1315410		JAYA 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	69,951.50
15/11/2022	IN	SA2200316331	1315968		SUNANTHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-35 ,36 ,37 ,46 ,47	3,665.00	0.00	73,616.50
16/11/2022	IN	SA2200317789	1317426		JESSY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-12 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	4,184.00	0.00	77,800.50
17/11/2022	IN	SA2200319161	1318793		SUMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,265.50
17/11/2022	IN	SA2200319406	1319038		SYED 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	79,790.50
20/11/2022	IN	SA2200324016	1323651		SUNANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,46 ,47	3,665.00	0.00	83,455.50
21/11/2022	IN	SA2200324040	1323676		PATHROSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	85,550.50

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22/11/2022	RC		6098570	Bank Transfer		0.00	53,260.00	32,290.50
22/11/2022	IN	SA2200325243	1324879		JAYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-34 ,35	357.00	0.00	32,647.50
22/11/2022	IN	SA2200325615	1325249		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	33,172.50
22/11/2022	IN	SA2200326586	1326217		JESSY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-12 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	4,184.00	0.00	37,356.50
24/11/2022	IN	SA2200328643	1328506		ANZIL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,653.50
25/11/2022	IN	SA2200330929	1331024		PATHROSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	40,748.50
29/11/2022	RT	1324879	11007315	Based On A/R Invoices 1324879.		0.00	357.00	40,391.50
29/11/2022	IN	SA2200336499	1336588		JAYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	4,190.00	0.00	44,581.50
29/11/2022	IN	SA2200336111	1336202		PANKAJAKSHAN 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,24 ,25	473.00	0.00	45,054.50
30/11/2022	JE		1237693			0.00	0.50	45,054.00
01/12/2022	IN	SA2200338652	1338739		LATHA KUMARI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	52,378.00
01/12/2022	IN	SA2200339038	1339123		USHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,22 ,24	788.00	0.00	53,166.00
02/12/2022	IN	SA2200340126	1340212		ABIJIT 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	53,691.00
05/12/2022	IN	SA2200343337	1343419		SHANTA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	54,269.00
05/12/2022	IN	SA2200343599	1343679		ASEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	64,853.00
05/12/2022	IN	SA2200343934	1344011		LEKHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-15	998.00	0.00	65,851.00
07/12/2022	IN	SA2200346372	1346450		JAYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26	179.00	0.00	66,030.00
08/12/2022	RC		6106307	Bank Transfer		0.00	20,000.00	46,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2022	IN	SA2200349748	1349828		JUSTUS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	46,272.00
10/12/2022	IN	SA2200351279	1351354		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,230.00
12/12/2022	IN	SA2200352980	1353054		REGINA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	49,695.00
12/12/2022	IN	SA2200353208	1353281		SREE LAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	50,693.00
13/12/2022	IN	SA2200354492	1354563		JUSTUS 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	52,163.00
13/12/2022	IN	SA2200354815	1354884		RAJENDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,41 ,44 ,45 ,46	242.00	0.00	52,405.00
15/12/2022	IN	SA2200356722	1357189		SARAH 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	55,335.00
15/12/2022	IN	2212199711	7008923	UPPER Based On Sales Orders 9435.	GANGA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,913.00
17/12/2022	IN	SA2200361234	1361702		USHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,22 ,24	788.00	0.00	56,701.00
18/12/2022	IN	SA2200361648	1362116		JUSTUS 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	58,171.00
19/12/2022	IN	SA2200362581	1363053		VASANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	58,791.00
19/12/2022	RC		6110773	Bank Transfer		0.00	25,054.00	33,737.00
22/12/2022	IN	SA2200367499	1367969		VASANTHA KUMARI 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	34,472.00
24/12/2022	IN	SA2200370500	1370969		APPU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,22 ,23 ,24 ,25 ,26	242.00	0.00	34,714.00
24/12/2022	IN	SA2200371091	1371559		BEENA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	40,573.00
26/12/2022	IN	SA2200372217	1372688		JISHNU 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	42,038.00
29/12/2022	IN	SA2200375753	1376219		VASANTHA KUMARI 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	43,865.00
29/12/2022	IN	SA2200376119	1376584		RAJENDRAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,41 ,44 ,45 ,46	2,940.00	0.00	46,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2022	IN	SA2200379653	1380122		ANITHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	242.00	0.00	47,047.00
01/01/2023	IN	SA2200380453	1380920		APPU 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,16 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	48,517.00
04/01/2023	IN	SA2200383775	1384246		RAHUL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	49,515.00
04/01/2023	IN	SA2200383459	1383929		APPU 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,21 ,23 ,24 ,25 ,26	1,470.00	0.00	50,985.00
05/01/2023	RC		6125678	Bank Transfer		0.00	20,000.00	30,985.00
05/01/2023	IN	SA2200384998	1385470		SHARMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	31,510.00
05/01/2023	IN	SA2200385172	1385644		ANITHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	32,980.00
05/01/2023	IN	SA2200385299	1385771		SINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	35,946.00
05/01/2023	IN	SA2200385547	1386019		RAMACHANDRAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	36,566.00
05/01/2023	IN	SA2200385814	1386286		ADITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	43,622.00
05/01/2023	RC		6125678	Bank Transfer		20,000.00	0.00	63,622.00
06/01/2023	IN	SA2200387389	1387857		LIVINGSTON 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,14	788.00	0.00	64,410.00
07/01/2023	IN	SA2200388026	1388494		LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	64,935.00
09/01/2023	IN	SA2200390788	1391256		RAMACHANDRAN 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	65,670.00
09/01/2023	IN	SA2200390807	1391275		LIVINGSTON 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,14	788.00	0.00	66,458.00
10/01/2023	IN	SA2200391700	1392164		SUJATHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-26	998.00	0.00	67,456.00
11/01/2023	IN	SA2200394078	1394540		VASANTHA KUMARI 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	69,283.00
12/01/2023	IN	SA2200395352	1395825		ANITHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	70,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	RC		6135305	Bank Transfer		0.00	20,000.00	50,753.00
13/01/2023	IN	SA2200396719	1397190		RANI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	52,218.00
13/01/2023	IN	SA2200397342	1397809		RAMACHANDRAN 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	54,045.00
14/01/2023	IN	SA2200398374	1398841		ASEENA 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27 ,28	7,324.00	0.00	61,369.00
14/01/2023	IN	SA2200398874	1399340		RADHA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	62,834.00
15/01/2023	IN	SA2200399668	1400134		SWARNAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	68,693.00
18/01/2023	IN	SA2200404014	1404484		RAMACHANDRAN 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	70,520.00
19/01/2023	IN	SA2200405653	1406121		SUDHEESHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,13 ,14 ,24 ,25 ,26	420.00	0.00	70,940.00
20/01/2023	IN	SA2200406373	1406846		VIJAYA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	71,560.00
21/01/2023	IN	SA2200408348	1408814		ASEENA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	71,739.00
21/01/2023	IN	SA2200408652	1409117		289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22	1,029.00	0.00	72,768.00
24/01/2023	IN	SA2200412202	1412663		SUDHEESHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,13 ,14 ,24 ,25 ,26 ,27	2,258.00	0.00	75,026.00
28/01/2023	IN	SA2200416559	1417014		GOKUL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	76,491.00
28/01/2023	IN	SA2200416585	1417040		VIJAYA KUMARI 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	77,226.00
28/01/2023	IN	SA2200416608	1417063		ASEENA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	2,058.00	0.00	79,284.00
28/01/2023	IN	SA2200417198	1417651		SHEENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	80,859.00

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28/01/2023	IN	SA2200417204	1417657		VALSALA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	81,857.00
28/01/2023	RC		6127761	Bank Transfer		0.00	27,047.00	54,810.00
30/01/2023	IN	SA2200418152	1418605		SHEEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	58,338.00
30/01/2023	IN	SA2200418517	1418969		SUDHEESHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,24 ,25 ,26 ,27	2,258.00	0.00	60,596.00
31/01/2023	IN	SA2200420686	1421131		JAYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,21	1,575.00	0.00	62,171.00
02/02/2023	IN	SA2200424602	1425043		KAMALA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	1,029.00	0.00	63,200.00
03/02/2023	IN	SA2200426687	1427119		LEKHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,24 ,25 ,26 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,45 ,46	357.00	0.00	63,557.00
04/02/2023	IN	SA2200427745	1430648		JAYA SREE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-25 ,26	3,150.00	0.00	66,707.00
06/02/2023	IN	SA2200429483	1429907		VIJAYA KUMARI 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	68,534.00
07/02/2023	IN	SA2200430934	1431361		HAMEEDA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	69,532.00
08/02/2023	IN	SA2200432815	1433237		SELVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	70,530.00
08/02/2023	IN	SA2200432887	1433308		LEKHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,46 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26	3,150.00	0.00	73,680.00
09/02/2023	IN	SA2200434883	1435294		SUBRAMANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	75,255.00
09/02/2023	RC		6133706	Bank Transfer		0.00	22,171.00	53,084.00
14/02/2023	IN	2302289281	7016855	U/L W/T CONFIRM ALIGNER WORK CONFIRM Based On Sales Orders 17865.	SREEDEVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	54,239.00
15/02/2023	IN	SA2200441586	1441996		HEMA 19a.M L S CROWN/BRIDGE-13 ,14 ,16	4,394.00	0.00	58,633.00
15/02/2023	IN	SA2200441698	1442107		PRASANNA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	58,943.00

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15/02/2023	IN	SA2200442791	1443194		SHERLY THANGAM 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-34 ,35	1,575.00	0.00	60,518.00
17/02/2023	IN	SA2200445568	1445964		NANDINI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	61,096.00
20/02/2023	IN	SA2200447850	1448255		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	61,621.00
20/02/2023	IN	SA2200448098	1448503		PRASANNA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	61,989.00
21/02/2023	IN	SA2200450235	1450631		LIVINGSTONE ACRYLIC RPD FOR ADDITIONAL UNIT-25 ,26 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-24	827.00	0.00	62,816.00
22/02/2023	IN	SA2200451551	1451947		SHAILAJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16	179.00	0.00	62,995.00
22/02/2023	IN	SA2200451517	1451913		SUDAKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,46	242.00	0.00	63,237.00
24/02/2023	IN	SA2200454609	1455001		PRASANNA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	64,371.00
25/02/2023	IN	SA2200456997	1457383		SUDAKARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,46	1,470.00	0.00	65,841.00
25/02/2023	IN	SA2200456309	1456702		VIJAYA KUMARI 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	67,668.00
27/02/2023	RC		6141247	Bank Transfer		0.00	20,000.00	47,668.00
28/02/2023	IN	SA2200460171	1460553		SHAILAJA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,17	1,029.00	0.00	48,697.00
01/03/2023	IN	SA2200461513	1461893		PRASANNA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	49,831.00
02/03/2023	IN	SA2200463362	1463744		JAYA PRABHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,24 ,26	179.00	0.00	50,010.00
02/03/2023	IN	SA2200463645	1464026		SUDAKARAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,46	1,470.00	0.00	51,480.00
03/03/2023	IN	SA2200464663	1465040		SHAILAJA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17	1,029.00	0.00	52,509.00

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06/03/2023	IN	SA2200469459	1469827		JAYA PRABHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25	1,029.00	0.00	53,538.00
07/03/2023	IN	SA2200471016	1471389		ABINAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	57,066.00
11/03/2023	IN	SA2200476382	1476748		JAYA PRABHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,26	1,029.00	0.00	58,095.00
11/03/2023	IN	SA2200476890	1477255		DEVARAJ 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	59,670.00
15/03/2023	RC		6156224	Bank Transfer		0.00	20,000.00	39,670.00
16/03/2023	IN	SA2200482438	1482806		MINIJA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-23 ,25	788.00	0.00	40,458.00
18/03/2023	RC		6153446	Bank Transfer		0.00	28,697.00	11,761.00
22/03/2023	IN	SA2200490653	1491007		BINDU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,16	179.00	0.00	11,940.00
22/03/2023	IN	SA2200491381	1491731		MINIJA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-23 ,25	788.00	0.00	12,728.00
25/03/2023	IN	SA2200495211	1495550		SUGANTHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18	4,200.00	0.00	16,928.00
28/03/2023	IN	2303356601	7022656	Based On Sales Orders 24586.	SANJU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,584.00
28/03/2023	IN	SA2200499081	1499424		BINDU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,16	1,575.00	0.00	19,159.00
28/03/2023	IN	SA2200498255	1498599		SINDHU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	20,157.00
30/03/2023	IN	SA2200501255	1501596		SUGANTHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18	3,124.00	0.00	23,281.00
02/04/2023	IN	SA2300001504	31001497		SHIHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	25,239.00
10/04/2023	IN	SA2300010574	31010559		RADHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	499.00	0.00	25,738.00
11/04/2023	IN	SA2300012350	31012332		SMITHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	28,426.00
12/04/2023	IN	SA2300013633	31013618		RADHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21	499.00	0.00	28,925.00
14/04/2023	RC		16005740	Bank Transfer		0.00	23,281.00	5,644.00
15/04/2023	IN	SA2300017885	31017865		SHAMEENA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36	179.00	0.00	5,823.00
16/04/2023	IN	SA2300018740	31018715		SUGANDHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	6,002.00

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16/04/2023	IN	SA2300018148	31018127		SREE LATHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	6,412.00
17/04/2023	IN	SA2300019896	31019872		ANIMOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	9,940.00
17/04/2023	IN	SA2300019874	31019850		RAJENDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,41 ,44 ,45 ,46	1,470.00	0.00	11,410.00
18/04/2023	IN	SA2300022281	31022257		RADHA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-13	908.00	0.00	12,318.00
18/04/2023	IN	SA2300021923	31021901		REENA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	13,106.00
18/04/2023	IN	SA2300021473	31021454		BINDHU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,22	788.00	0.00	13,894.00
20/04/2023	IN	SA2300023924	31023915		SUGANTHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46	1,575.00	0.00	15,469.00
21/04/2023	IN	SA2300026004	31025990		REENA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	16,257.00
22/04/2023	RT	31021454	131000588	Based On A/R Invoices 31021454.		0.00	788.00	15,469.00
22/04/2023	IN	SA2300026867	31026856		RADHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-13	499.00	0.00	15,968.00
22/04/2023	IN	SA2300026969	31026957		BINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22	3,140.00	0.00	19,108.00
24/04/2023	IN	SA2300028474	31028459		RAJENDRAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,44 ,45 ,46	1,470.00	0.00	20,578.00
25/04/2023	IN	SA2300028759	31028745		REGINA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,22	1,575.00	0.00	22,153.00
25/04/2023	IN	SA2300028824	31028810		MINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,209.00
26/04/2023	IN	SA2300030410	31030391		VASANTHA KUMARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	788.00	0.00	29,997.00
27/04/2023	IN	SA2300032970	31032942		PRIYA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22	1,575.00	0.00	31,572.00
28/04/2023	IN	SA2300033861	31033837		BABU 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26	473.00	0.00	32,045.00
28/04/2023	IN	SA2300034213	31034187		SUMATHI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	32,623.00
29/04/2023	IN	SA2300035174	31035146		ANCY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	33,621.00

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30/04/2023	IN	SA2300036203	31036170		SHAMEENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	35,196.00
06/05/2023	IN	SA2300044050	31044014		VASANTHA KUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,32 ,41	788.00	0.00	35,984.00
12/05/2023	IN	SA2300051405	31051368		SUGANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	44,883.00
16/05/2023	IN	SA2300055700	31055677		SINDHU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	46,458.00
19/05/2023	RC		16024546	Bank Transfer		0.00	35,196.00	11,262.00
22/05/2023	IN	SA2300061776	31061757		SURASHKUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12	788.00	0.00	12,050.00
26/05/2023	IN	SA2300067356	31069056		SURASHKUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12	788.00	0.00	12,838.00
29/05/2023	IN	TI/35002709	31074126		SULEKHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	13,148.00
31/05/2023	IN	SA2300073346	31076595		SHIVASUDHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	14,177.00
02/06/2023	IN	SA2300076842	31081232		VIMALAKUMARI 294 ACRYLIC RPD REPAIRING(LOWER)-34 ,35 ,44 ,45 ,46 ,47	473.00	0.00	14,650.00
03/06/2023	IN	SA2300078057	31082450		SHIVASUDHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	15,679.00
03/06/2023	IN	SA2300077434	31081828		VIJAYAKUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42	1,029.00	0.00	16,708.00
03/06/2023	IN	SA2300077301	31081695		SULEEHA 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	17,076.00
05/06/2023	IN	SA2300079313	31084274		SHYAMALA ACRYLIC REBASING U&L-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	2,930.00	0.00	20,006.00
06/06/2023	IN	SA2300080102	31085484		VIMALA 294 ACRYLIC RPD REPAIRING(UPPER)-22	473.00	0.00	20,479.00
06/06/2023	IN	SA2300079837	31085220		FREEJA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46	1,575.00	0.00	22,054.00
08/06/2023	IN	SA2300083065	31089432		VIJAYAKUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42	1,029.00	0.00	23,083.00
09/06/2023	RC		16034538	Bank Transfer		0.00	14,177.00	8,906.00
10/06/2023	IN	SA2300084643	31091716		SHOBHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,203.00
11/06/2023	IN	SA2300086129	31093625		FARZANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,500.00

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13/06/2023	IN	SA2300087885	31096288		SULEKHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,634.00
13/06/2023	IN	SA2300088604	31097002		ASWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	16,162.00
18/06/2023	IN	SA2300094968	31104768		SHHAZ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11	3,528.00	0.00	19,690.00
22/06/2023	IN	SA2300099963	31110756		SHAJEER 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	20,058.00
26/06/2023	IN	SA2300104643	31116565		RAJESWARI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	20,636.00
27/06/2023	IN	SA2300105480	31117801		SULEKHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	21,770.00
01/07/2023	IN	SA2300111230	31125385		SHAJEER 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	23,240.00
01/07/2023	IN	SA2300110702	31124861		LALITHA KUMARI ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,042.00	0.00	25,282.00
06/07/2023	IN	SA2300116144	31133041		GANGADHARAN NAIR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	722.00	0.00	26,004.00
07/07/2023	IN	TI/35017520	31134168		SRILATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,24,25,26	5,237.00	0.00	31,241.00
10/07/2023	IN	TI/35020237	31138915		BAVANI KUTTY AMMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31	512.00	0.00	31,753.00
14/07/2023	RC		16048531	Bank Transfer		0.00	21,770.00	9,983.00
19/07/2023	IN	TI/35029766	31152478		BAVANI KUTTY AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,31,32,34,35,36,37	278.00	0.00	10,261.00
20/07/2023	IN	TI/35032004	31154974		SHAJEER DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,24,25,26	1,470.00	0.00	11,731.00
23/07/2023	IN	TI/35036407	31159878		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	14,866.00
24/07/2023	IN	TI/35037614	31161268		BAVANI KUTTY AMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,32,34,35, 36,37	2,205.00	0.00	17,071.00

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25/07/2023	IN	TI/35038453	31162223		ABDUL KHAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,25,47,37	412.00	0.00	17,483.00
29/07/2023	IN	TI/35045294	31169376		ABDUL KHAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,24,25,45,37	2,363.00	0.00	19,846.00
29/07/2023	IN	TI/35046440	31170520		BAVANI KUTTY AMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,31,32,3 4,35,36,37	1,470.00	0.00	21,316.00
30/07/2023	IN	TI/35046662	31170756		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	23,412.00
03/08/2023	IN	TI/35052441	31176830		ABDUL KHAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,24,25,45,37	1,575.00	0.00	24,987.00
04/08/2023	RC		16058782	23412 Bank Transfer		0.00	23,412.00	1,575.00
04/08/2023	RC		16081362	Bank Transfer		0.00	23,412.00	-21,837.00
04/08/2023	RC		16058782	Bank Transfer		23,412.00	0.00	1,575.00
05/08/2023	IN	TI/35056895	31181388		SUJINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,143.00
07/08/2023	IN	TI/35058326	31182873		THASNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,239.00
12/08/2023	IN	TI/35067952	31192643		SHEELA RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,23,25 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,23,25	797.00	0.00	6,036.00
14/08/2023	IN	TI/35068673	31193394		NAGAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,22	206.00	0.00	6,242.00
17/08/2023	IN	TI/35073951	31198646		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	10,945.00
18/08/2023	IN	TI/35075899	31200583		NAGAMMAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16,22	1,969.00	0.00	12,914.00
26/08/2023	IN	TI/35088734	31213452		MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,34	1,544.00	0.00	14,458.00
27/08/2023	IN	TI/35089483	31214207		SHEELA RANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,23,24,25	1,544.00	0.00	16,002.00
04/09/2023	IN	TI/35099543	31224368		MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33,34	1,029.00	0.00	17,031.00
04/09/2023	IN	TI/35099736	31224561		NANDHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	19,988.00
05/09/2023	IN	TI/35100605	31225439		VIMALAMBIKA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,47,34,35	591.00	0.00	20,579.00

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07/09/2023	IN	TI/35103706	31228538		SHEELA RANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25	1,029.00	0.00	21,608.00
08/09/2023	IN	TI/35105609	31230441		RAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	21,995.00
13/09/2023	IN	TI/35112385	31237242		RAJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	22,418.00
14/09/2023	IN	TI/35114315	31239173		SHAJITHA BEEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	34,997.00
15/09/2023	IN	TI/35116054	31240911		THANKI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	36,244.00
16/09/2023	IN	TI/35118970	31243824		SUNIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	37,491.00
18/09/2023	RC		16081961	Bank Transfer		0.00	16,002.00	21,489.00
19/09/2023	IN	TI/35121507	31246373		RAJAM 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	22,746.00
27/09/2023	IN	TI/35132948	31257835		RAJAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	24,324.00
01/10/2023	IN	TI/35139514	31264413		RENJITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,46,47	206.00	0.00	24,530.00
06/10/2023	IN	TI/35145958	31270850		SAKHI NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	1,969.00	0.00	26,499.00
13/10/2023	RC		16092326	Bank Transfer		0.00	24,324.00	2,175.00
19/10/2023	IN	TI/35164877	31289789		DIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,914.00	0.00	8,089.00
22/10/2023	IN	TI/35170477	31295373		RENJITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-42,46,47	1,969.00	0.00	10,058.00
08/11/2023	IN	TI/35191656	31316569		UMA MAHESHWARI 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	10,780.00
10/11/2023	IN	TI/35195263	31320176		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,168.00
10/11/2023	IN	TI/35195531	31320444		VALSALA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	13,415.00
10/11/2023	IN	TI/35195825	31320737		KANIYAPPAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32	1,969.00	0.00	15,384.00
15/11/2023	IN	TI/35200846	31325868		BEENA DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	17,009.00

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17/11/2023	RC		16108318	Bank Transfer		0.00	10,058.00	6,951.00
17/11/2023	IN	TI/35204275	31329295		VINCENT DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	8,920.00
22/11/2023	IN	TI/35209981	31335000		PEERU MOHAMED DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-31	591.00	0.00	9,511.00
22/11/2023	IN	TI/35210977	31335995		SHIVA ASHISH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	10,137.00
23/11/2023	IN	TI/35211308	31336329		REMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,912.00
27/11/2023	IN	TI/35216043	31341068		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	6,380.00	0.00	17,292.00
27/11/2023	IN	TI/35216137	31341162		REMA 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	18,138.00
29/11/2023	IN	TI/35220547	31345576		REMA 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	20,233.00
30/11/2023	IN	TI/35220974	31346008		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	24,827.00
02/12/2023	IN	TI/35225594	31350632		REMA 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	27,300.00
04/12/2023	IN	TI/35226142	31351185		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,15,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	666.00	0.00	27,966.00
05/12/2023	IN	TI/35228680	31353725		JUNAITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,21	1,969.00	0.00	29,935.00
06/12/2023	IN	TI/35229269	31354317		SINDHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,24,26	206.00	0.00	30,141.00
06/12/2023	IN	TI/35229282	31354330		REMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	30,916.00
07/12/2023	RC		16115006	rajanisivakumar22@okicici-370791988911 Bank Transfer		0.00	24,827.00	6,089.00
08/12/2023	IN	TI/35232332	31357383		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	6,512.00

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09/12/2023	IN	TI/35233915	31358966		REMANI 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	7,358.00
11/12/2023	IN	TI/35235933	31360985		SINDHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,25	3,276.00	0.00	10,634.00
12/12/2023	IN	TI/35236806	31361856		MERCY RAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,727.00	0.00	16,361.00
12/12/2023	IN	TI/35237155	31362205		BUSHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,15,16,23,24,25,26	278.00	0.00	16,639.00
12/12/2023	IN	TI/35237776	31362825		USHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	3,462.00	0.00	20,101.00
13/12/2023	IN	TI/35239651	31364699		ANJANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	27,793.00
13/12/2023	IN	TI/35239294	31364342		REMANI 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	29,888.00
16/12/2023	IN	TI/35243633	31368682		INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,34,35	278.00	0.00	30,166.00
16/12/2023	IN	TI/35243666	31368715		MEHRA FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	30,372.00
16/12/2023	IN	TI/35244367	31369416		BUSHRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,15,16,23,24,25,26	2,205.00	0.00	32,577.00
17/12/2023	IN	TI/35245324	31370371		SMRITHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	33,824.00
17/12/2023	IN	TI/35245357	31370404		SINDHU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,25	3,930.00	0.00	37,754.00
19/12/2023	IN	TI/35247233	31372277		REMANI 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	40,227.00
21/12/2023	IN	TI/35251897	31376934		INDIRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,34,35	2,205.00	0.00	42,432.00

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21/12/2023	IN	TI/35251454	31376492		PADMA RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	42,944.00
22/12/2023	IN	TI/35253598	31378632		MEHRA FATHIMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	44,913.00
22/12/2023	IN	TI/35253401	31378435		SABEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,35,36,37	206.00	0.00	45,119.00
22/12/2023	IN	TI/35252413	31377451		USHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,048.00	0.00	48,167.00
26/12/2023	IN	TI/35258313	31383339		INDIRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,34,3 5	1,470.00	0.00	49,637.00
27/12/2023	IN	TI/35259826	31384850		SABEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-26	2,292.00	0.00	51,929.00
29/12/2023	IN	TI/35263432	31388454		SABEENA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-26	1,528.00	0.00	53,457.00
04/01/2024	IN	TI/35271847	31396675		RAHMATH BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	56,233.00
05/01/2024	IN	TI/35272552	31397348		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	10,025.00	0.00	66,258.00
05/01/2024	RC		16128518	Bank Transfer		0.00	28,000.00	38,258.00
06/01/2024	IN	TI/35274779	31399495		BUSHRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,15,16,23,24,25,2 6	1,470.00	0.00	39,728.00
10/01/2024	IN	TI/35279949	31404483		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	46,947.00
12/01/2024	RC		16131896	Bank Transfer		0.00	25,457.00	21,490.00
15/01/2024	IN	TI/36500848	31412152		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,878.00
16/01/2024	IN	TI/36501798	31413105		LATHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	24,446.00
17/01/2024	IN	TI/35288710	31414809		SUGANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34	423.00	0.00	24,869.00
19/01/2024	IN	TI/35291901	31417998		RAJESWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	25,256.00

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20/01/2024	IN	TI/35293171	31419270		KARTHIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	28,391.00
20/01/2024	IN	TI/35293686	31419784		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37	206.00	0.00	28,597.00
22/01/2024	IN	TI/35295122	31421218		INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36,37	423.00	0.00	29,020.00
22/01/2024	IN	TI/35295235	31421330		SUGANTHI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34	2,536.00	0.00	31,556.00
23/01/2024	IN	TI/35297085	31423183		RAJESWARI 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	31,979.00
25/01/2024	IN	TI/35300420	31426515		SHAFIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36	206.00	0.00	32,185.00
27/01/2024	IN	TI/35303492	31429582		INDIRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37	2,536.00	0.00	34,721.00
28/01/2024	IN	TI/35304490	31430579		SUGANTHI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34	1,691.00	0.00	36,412.00
29/01/2024	IN	TI/35305489	31431578		SHAFIN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	44,104.00
31/01/2024	IN	TI/35310169	31436265		SHAFIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	49,341.00
31/01/2024	IN	TI/35309241	31435339		RAJESWARI 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	50,598.00
31/01/2024	IN	TI/35309233	31435331		GOPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,181.00	0.00	51,779.00
01/02/2024	IN	TI/35310550	31436648		INDIRA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37	1,691.00	0.00	53,470.00
05/02/2024	IN	TI/35316435	31442529		SOBHA 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	54,258.00
05/02/2024	IN	TI/35316037	31442131		GOPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21	788.00	0.00	55,046.00

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08/02/2024	IN	TI/35322588	31448678		RAJESWARI 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	56,624.00
08/02/2024	IN	TI/35322104	31448195		LALITHAMBIKA 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	57,346.00
08/02/2024	IN	TI/35321439	31447530		JYOTHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	63,617.00
14/02/2024	IN	TI/35330283	31456372		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	69,888.00
15/02/2024	IN	TI/35333123	31459200		THANGAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,21,22	591.00	0.00	70,479.00
15/02/2024	RC		16147332	rajanisivakumar22@okicici-441223761353 Bank Transfer		0.00	25,000.00	45,479.00
19/02/2024	IN	TI/35338265	31464340		FARZANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	46,867.00
21/02/2024	RC		16150009	Cash Amount Received		0.00	24,779.00	22,088.00
27/02/2024	IN	TI/35350971	31477032		BIJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,26,41, 42,43,46,47,31	557.00	0.00	22,645.00
02/03/2024	IN	TI/35357307	31483380		SUDHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22	816.00	0.00	23,461.00
02/03/2024	IN	TI/35358592	31484663		SUNIL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-26	512.00	0.00	23,973.00
03/03/2024	IN	TI/35359063	31485133		BIJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,15,16,21,22,41,42,43,3 1	5,145.00	0.00	29,118.00
06/03/2024	IN	TI/35362819	31488886		ANIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	30,365.00
12/03/2024	IN	TI/35372205	31498280		SHAILAJA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,33,34,36,37	591.00	0.00	30,956.00
12/03/2024	IN	TI/35371346	31497422		SADASIVAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	31,731.00
12/03/2024	IN	TI/35371343	31497419		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,25,26	206.00	0.00	31,937.00
14/03/2024	IN	TI/35375585	31501658		JESLET DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,44,45,31,34	1,544.00	0.00	33,481.00
14/03/2024	IN	TI/35376142	31502214		NAZEEMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-21,22,23,24,25	591.00	0.00	34,072.00
15/03/2024	IN	TI/35377108	31503187		GEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22,25,26	1,181.00	0.00	35,253.00

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16/03/2024	IN	TI/35378801	31504898		SADASIVAN 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	36,099.00
18/03/2024	IN	TI/35381165	31507263		JESLET DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,44,45,31,34	1,029.00	0.00	37,128.00
20/03/2024	IN	TI/35384826	31510928		GEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-22,25,26	788.00	0.00	37,916.00
28/03/2024	IN	TI/35397202	31523297		SADASIVAN 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	40,011.00
28/03/2024	IN	TI/35396707	31522803		SAI VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,399.00
30/03/2024	RC		16168293	rajanisivakumar22@okicici-409036552586 Bank Transfer		0.00	2,000.00	39,399.00
01/04/2024	IN	TIKER/45000053	41000055		HELEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 25,26	423.00	0.00	39,822.00
03/04/2024	IN	TIKER/45003941	41003916		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,210.00
04/04/2024	IN	TIKER/45005648	41005614		JAYASREE 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	42,056.00
04/04/2024	IN	TIKER/45005725	41005691		HELEN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	2,536.00	0.00	44,592.00
04/04/2024	IN	TIKER/45005781	41005746		RADHIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	44,798.00
04/04/2024	IN	TIKER/45006630	41006589		SADASIVAN 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	47,271.00
04/04/2024	IN	TIKER/45007049	41007008		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,659.00
06/04/2024	IN	TIKER/45010018	41009959		SREE JAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,22	1,181.00	0.00	49,840.00
08/04/2024	IN	TIKER/45012288	41012215		RADHIKA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46	2,318.00	0.00	52,158.00
08/04/2024	IN	TIKER/45011335	41011273		JAYASREE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	52,933.00

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09/04/2024	IN	TIKER/45014471	41014382		HELEN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26	1,691.00	0.00	54,624.00
10/04/2024	RC		26004385	Bank Transfer		0.00	39,399.00	15,225.00
11/04/2024	IN	TIKER/45016464	41016373		JAYA SREE 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	16,071.00
11/04/2024	IN	TIKER/45017679	41017579		GIRIJA KUMARI DENTCARE ACRYLIC PLUS CD REBASE 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	3,251.00	0.00	19,322.00
15/04/2024	IN	TIKER/45022767	41022640		JAYA SREE 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	21,417.00
15/04/2024	IN	TIKER/45022808	41022681		RADHIKA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-45 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45	2,854.00	0.00	24,271.00
16/04/2024	IN	TIKER/45023477	41023343		VIBIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22,23	1,181.00	0.00	25,452.00
19/04/2024	IN	TIKER/45029047	41028870		VIBIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-22,23	788.00	0.00	26,240.00
23/04/2024	IN	TIKER/45035265	41035053		JAYA SREE 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	28,713.00
23/04/2024	IN	TIKER/45034178	41033977		SUDARSHAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,13,14,24,25,26,27	591.00	0.00	29,304.00
30/04/2024	IN	TIKER/45044614	41044360		APPU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33	278.00	0.00	29,582.00
30/04/2024	IN	TIKER/45044976	41044719		SREE JAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,22	788.00	0.00	30,370.00
01/05/2024	IN	TIKER/45046059	41045795		SARANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	33,327.00
03/05/2024	IN	TIKER/45050633	41050348		APPU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	3,675.00	0.00	37,002.00
09/05/2024	IN	TIKER/45058876	41059815		SHANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-22,24,25	1,181.00	0.00	38,183.00
13/05/2024	IN	TIKER/45063875	41064784		REMA S. NAIR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	38,958.00

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13/05/2024	IN	TIKER/45064524	41065425		RAJENDHRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	40,927.00
15/05/2024	IN	TIKER/45068146	41069026		SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,46,34,36	1,544.00	0.00	42,471.00
16/05/2024	IN	TIKER/45069627	41070489		REMA S. NAIR 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	43,317.00
17/05/2024	IN	TIKER/45071015	41071866		PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	47,163.00
18/05/2024	RC		26022455	rajanisivakumar22@okicici-450588876430 Bank Transfer		0.00	30,370.00	16,793.00
18/05/2024	IN	TIKER/45073481	41074310		SARASWATHY AMMA 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	17,515.00
18/05/2024	IN	TIKER/45073511	41074339		REMA S. NAIR 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	19,610.00
19/05/2024	IN	TIKER/45074533	41075355		SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,46,34,36	1,029.00	0.00	20,639.00
20/05/2024	IN	TIKER/45075074	41075897		VASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	25,342.00
21/05/2024	IN	TIKER/45077452	41078257		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	30,045.00
22/05/2024	IN	TIKER/45079957	41080741		REMA S. NAIR 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	32,518.00
27/05/2024	IN	TIKER/45085982	41086734		SHYAMALA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	33,293.00
27/05/2024	IN	TIKER/45086054	41086806		SIMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	206.00	0.00	33,499.00
29/05/2024	IN	TIKER/45090093	41090820		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	38,202.00
31/05/2024	IN	TIKER/45093596	41094298		SHYAMALA KUMARI 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	39,048.00
01/06/2024	IN	TIKER/45095256	41096946		VASANTHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35	626.00	0.00	39,674.00

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05/06/2024	IN	TIKER/45100528	41102171		SUSHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12	1,181.00	0.00	40,855.00
05/06/2024	IN	TIKER/45100739	41102380		SHYAMALA KUMARI 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	42,950.00
06/06/2024	IN	TIKER/45101815	41103440		SIMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,36,37	1,969.00	0.00	44,919.00
08/06/2024	IN	TIKER/45105982	41107571		ANITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,181.00	0.00	46,100.00
10/06/2024	IN	TIKER/45108705	41110271		ATHIRA CHNDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	48,196.00
10/06/2024	IN	TIKER/45107519	41109098		SUSHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12	788.00	0.00	48,984.00
10/06/2024	IN	TIKER/45107432	41109012		SREE LATHADEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	50,165.00
10/06/2024	IN	TIKER/45107257	41108837		SHYAMALA KUMARI 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	52,638.00
11/06/2024	IN	TIKER/45108963	41110527		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	54,734.00
11/06/2024	IN	TIKER/45109019	41110583		SINDHU KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	55,121.00
11/06/2024	IN	TIKER/45109956	41111496		SULABHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	56,368.00
13/06/2024	IN	TIKER/45112742	41114263		BEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	56,646.00
14/06/2024	RC		26035345	rajanisivakumar22@okicici-416624896089 Bank Transfer		0.00	39,048.00	17,598.00
14/06/2024	IN	TIKER/45114598	41116104		SINDHU KUMARI 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	18,021.00
14/06/2024	IN	TIKER/45114965	41116463		SREE LATHADEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	18,809.00
15/06/2024	IN	TIKER/45117360	41118818		ANITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36	788.00	0.00	19,597.00
16/06/2024	IN	TIKER/45118270	41119721		SINDHU KUMARI 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	20,854.00
18/06/2024	IN	TIKER/45120718	41122557		BEENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,205.00	0.00	23,059.00

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19/06/2024	IN	TIKER/45122214	41124030		SINDHU KUMARI 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	24,637.00
21/06/2024	IN	TIKER/45125684	41127571		SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	26,181.00
22/06/2024	IN	TIKER/45126903	41128763		BEENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,470.00	0.00	27,651.00
24/06/2024	IN	TIKER/45129268	41131103		SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	28,680.00
24/06/2024	IN	TIKER/45129603	41131436		AMBIKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,33	1,544.00	0.00	30,224.00
27/06/2024	IN	TIKER/45135104	41136868		AMBIKA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,33	1,029.00	0.00	31,253.00
02/07/2024	IN	TIKER/45142584	41144199		SUSHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	31,459.00
05/07/2024	IN	TIKER/45148064	41149644		SREE KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-23,33	775.00	0.00	32,234.00
05/07/2024	IN	TIKER/45148673	41150253		RAJA LEKSHMI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-23,24,25	591.00	0.00	32,825.00
05/07/2024	IN	TIKER/45148967	41150547		SUSHAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	34,794.00
09/07/2024	IN	TIKER/45153851	41155421		SREE KUMAR 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	35,640.00
09/07/2024	IN	TIKER/45153802	41155372		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	40,343.00
11/07/2024	IN	TIKER/45158007	41159570		PRAVEEN RAJ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-12	749.00	0.00	41,092.00
12/07/2024	IN	TIKER/45159962	41161523		SREE KUMAR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	44,715.00
13/07/2024	IN	TIKER/45161473	41163031		SHINTO LAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	47,672.00
15/07/2024	IN	TIKER/45164027	41165585		KRISHNAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	48,059.00
17/07/2024	IN	TIKER/45167094	41168650		PRAVEEN RAJ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-12	499.00	0.00	48,558.00

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18/07/2024	IN	TIKER/45168879	41170431		KRISHNAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	48,981.00
18/07/2024	IN	TIKER/45169629	41171179		PRATAPAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,21,22,24,25	591.00	0.00	49,572.00
20/07/2024	IN	TIKER/45173544	41175088		SREE KUMAR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	55,452.00
22/07/2024	IN	TIKER/45174878	41176422		KRISHNAMMA 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	56,709.00
						1,026,108.46	969,399.46	
							*Period Closing Bal.:	56,709.00