



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000041 - THIRUMURTHY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372131	35137		DURAI RAJ 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	1,383.00
04/03/2022	IN	SA2100373534	41690		YVARANI 21 M L S FULL METAL	986.00	0.00	2,369.00
04/03/2022	IN	SA2100372592	35135		REVATHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,752.00
04/03/2022	IN	SA2100372530	20156		SHAYAM SUNDAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,440.00
09/03/2022	IN	SA2100380856	13017		RAJAMANI 36a.DENTCARE MAGNA FACING W/O DIE	3,696.00	0.00	10,136.00
11/03/2022	IN	SA2100383176	35136		BHUVANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,519.00
11/03/2022	IN	SA2100384025	23112		MR SHARMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	13,748.00
14/03/2022	IN	SA2100388139	30466		KIRBAKARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,310.00
14/03/2022	IN	SA2100387796	18327		MRS KANCHANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	18,099.00
17/03/2022	IN	SA2100392098	39222		KIRBA SANKARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	19,331.00
20/03/2022	IN	SA2100397361	18328		KANCHANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	22,120.00
21/03/2022	IN	SA2100398463	20158		ADITHYA PRASATH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	24,808.00
22/03/2022	IN	SA2100400196	46733		MRS.SEETHA LAYLI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	25,368.00
24/03/2022	IN	SA2100402348	7096		MRS.SANDYA 19a.M L S CROWN/BRIDGE	5,673.00	0.00	31,041.00
29/03/2022	IN	SA2100409750	35138		SANJAY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,424.00
30/03/2022	IN	SA2100410590	14249		GOPIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,494.00	0.00	35,918.00
30/03/2022	IN	SA2100412138	3296		BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	8,938.00	0.00	44,856.00
31/03/2022	IN	SA2100412596	20157		SHANMUGA PRIYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	47,544.00
31/03/2022	IN	SA2100413649	44319		RITHIVK ADITHYA 419 SOFT NIGHT GUARD	672.00	0.00	48,216.00

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04/04/2022	IN	SA2200004261	1003980		SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	52,366.00
05/04/2022	RC		6002577	15289 Bank Transfer		0.00	48,216.00	4,150.00
05/04/2022	IN	SA2200005092	1004754		SRIPRIYA 27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-12,13,25	6,093.00	0.00	10,243.00
05/04/2022	IN	SA2200005794	1005404		SUNDAR 27a. DENTCARE NOVA FACING W/DIE-17	1,383.00	0.00	11,626.00
06/04/2022	IN	SA2200007321	1006807		RAUGA NAYAGI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	13,009.00
13/04/2022	IN	SA2200016872	1015730		AYASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	14,129.00
14/04/2022	IN	SA2200018237	1017060		MRS. RAMALA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	2,481.00	0.00	16,610.00
16/04/2022	IN	SA2200020584	1019356		MR ADITYA 419 SOFT NIGHT GUARD-31,41	1,344.00	0.00	17,954.00
16/04/2022	IN	SA2200020673	1019443		SHAMUGA PRIRYA 19a.M L S CROWN/BRIDGE-14,15,16 , 19a. M L S FACING CERAMIC-17	6,250.00	0.00	24,204.00
19/04/2022	IN	SA2200023177	1021908		GEETHA VASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	27,172.00
19/04/2022	IN	SA2200024266	1022986		RAJA MANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,45, 46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14,15,16	4,463.02	0.00	31,635.02
19/04/2022	IN	SA2200023463	1022191		VASANTH 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	35,785.02
19/04/2022	IN	SA2200023250	1021981		ALAKIYA VANNAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	38,473.02
20/04/2022	IN	SA2200025437	1024143		CHELLAMAL 27a. DENTCARE NOVA FACING W/DIE-21,22,23	4,150.00	0.00	42,623.02
22/04/2022	IN	SA2200029945	1029582		SIVA PANDIAN 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-45,46,47	4,710.00	0.00	47,333.02
22/04/2022	IN	SA2200029347	1028994		PUSPHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	47,893.02
23/04/2022	IN	SA2200030416	1030047		RAJA MANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,45, 46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14,15,16	4,463.02	0.00	52,356.04
26/04/2022	IN	SA2200034197	1034088		JANAMMA RAVI 420 HARD NIGHT GUARD-42	616.00	0.00	52,972.04

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28/04/2022	IN	SA2200037282	1037137		ANAND KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	53,532.04
30/04/2022	IN	SA2200041234	1041095		PATHANJALI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	55,480.95
03/05/2022	IN	SA2200044037	1043914		KANDASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-38	560.00	0.00	56,040.95
03/05/2022	IN	SA2200044398	1044272		PATHANJALI 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	57,989.86
03/05/2022	IN	SA2200044945	1044808		MRS. PARVATHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,061.00	0.00	60,050.86
04/05/2022	IN	SA2200045245	1045105		RAMYA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	61,433.86
05/05/2022	IN	SA2200046901	1046748		SELVARAJ 19a.M L S CROWN/BRIDGE-13,17	3,125.00	0.00	64,558.86
07/05/2022	RC	TID 259	6018689	Bank Transfer		0.00	55,480.95	9,077.91
09/05/2022	IN	SA2200052401	1052248		MRS LIDYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	11,866.91
09/05/2022	IN	SA2200052850	1052693		MRS JAYA LAKSHMI 420 HARD NIGHT GUARD-41	616.00	0.00	12,482.91
10/05/2022	IN	SA2200054403	1054237		MOHAN 36a.DENTCARE MAGNA FACING W/DIE-31,32,33,41,42	6,160.00	0.00	18,642.91
13/05/2022	IN	SA2200058025	1057850		MRS SHARADHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	20,025.91
24/05/2022	IN	SA2200074315	1076064		THANGAVELU 27a. DENTCARE NOVA FACING W/DIE-14,15 , 29 DENTCARE NOVA FULL METAL W/DIE-16,46,47	4,446.00	0.00	24,471.91
25/05/2022	IN	SA2200075485	1075225		SUMATHI 27a. DENTCARE NOVA W/DIE-22,23,24,25,26	6,916.00	0.00	31,387.91
27/05/2022	IN	SA2200077778	1077532		GOPAL 294 ACRYLIC RPD REPAIRING(UPPER)-14,15,17,25,26 ,27	504.00	0.00	31,891.91
27/05/2022	IN	SA2200077949	1077701		GOPAL 27a. DENTCARE NOVA FACING W/DIE-11,12,13,21,22,23	8,299.00	0.00	40,190.91
27/05/2022	IN	SA2200079368	1079198		MR DHARMAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,46	3,349.01	0.00	43,539.92
28/05/2022	IN	SA2200079796	1079624		VENKATACHALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13 , 02 DENTCARE ZIRCONIA BRUXCARE-14,16,35,36,45	22,344.00	0.00	65,883.92
29/05/2022	IN	SA2200081442	1081264		MAYADEVI 27a.DENTCARE NOVA W/O DIE-31,32,33,41,42,43,44	9,682.00	0.00	75,565.92

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01/06/2022	IN	SA2200085831	1085681		MAYADEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,45,46,47	2,788.97	0.00	78,354.89
01/06/2022	IN	SA2200085947	1085797		MRS VIJAYAKSHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16,25,26,27	4,469.00	0.00	82,823.89
04/06/2022	RC	TID 259	6025373	Bank Transfer		0.00	75,566.00	7,257.89
04/06/2022	IN	SA2200089493	1089351		ANU NATHERA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	9,945.89
04/06/2022	IN	SA2200090836	1090687		KANDASAMY 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	22,394.89
05/06/2022	IN	SA2200091239	1091087		GRACY 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,512.00	0.00	23,906.89
07/06/2022	IN	SA2200093908	1093752		MRS PUSPHA 419 SOFT NIGHT GUARD-	672.00	0.00	24,578.89
07/06/2022	IN	SA2200094147	1093990		MAYA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	27,367.86
08/06/2022	IN	SA2200094358	1094201		MRS LIDYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	30,156.86
09/06/2022	IN	SA2200095922	1095761		SASIKUMAR 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,200.00	0.00	34,356.86
09/06/2022	IN	SA2200096466	1096305		SEVA KUMAR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	36,820.86
09/06/2022	IN	SA2200097240	1097074		GOPAL KRISHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	37,324.86
10/06/2022	IN	SA2200097951	1097790		ADRIYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	40,090.86
13/06/2022	IN	SA2200101480	1101306		SUYANIBU LINGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,022.97	0.00	45,113.83
14/06/2022	IN	SA2200102856	1102676		SUYANIBU LINGAM 36a.DENTCARE MAGNA FACING W/O DIE-	6,160.00	0.00	51,273.83
14/06/2022	IN	SA2200103681	1103497		REVATHY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	54,039.83
15/06/2022	IN	SA2200105543	1105364		GOPAL KRISHAN 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	57,365.83
17/06/2022	RT	1101306	11002071	Based On A/R Invoices 1101306.		0.00	5,022.97	52,342.86
17/06/2022	IN	SA2200108741	1108555		SANJENI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,725.86
18/06/2022	IN	SA2200109266	1109079		SUYANIBU LINGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,022.97	0.00	58,748.83

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19/06/2022	IN	SA2200111477	1111286		SUYANIBU LINGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,022.97	0.00	63,771.80
21/06/2022	IN	SA2200112489	1112298		SANDANA KRISHNAN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	66,235.80
21/06/2022	IN	SA2200112541	1112352		MR SHANMUGAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	6,142.93	0.00	72,378.73
22/06/2022	IN	SA2200114471	1114271		MR SURESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,940.73
23/06/2022	IN	SA2200116029	1115822		UDYA KUMAR 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	75,883.73
24/06/2022	IN	SA2200118530	1118330		KANDASAMY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	10,242.00	0.00	86,125.73
25/06/2022	IN	SA2200120775	1120572		MR SHANMUGAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	6,142.93	0.00	92,268.66
29/06/2022	IN	SA2200124565	1124349		BHUVANSWARI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	94,956.66
30/06/2022	IN	SA2200127208	1126965		JAMUNA RANI 36a.DENTCARE MAGNA W/DIE-	11,088.00	0.00	106,044.66
30/06/2022	IN	SA2200127284	1127040		JUVARIA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	111,577.66
05/07/2022	IN	SA2200133233	1133011		INDARANI 36a.DENTCARE MAGNA W/DIE- , 36a.DENTCARE MAGNA FACING W/DIE-	7,392.00	0.00	118,969.66
06/07/2022	IN	SA2200134855	1134640		SUNDHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	120,352.66
06/07/2022	IN	SA2200135087	1134872		MEAIALLAGAN 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,736.00	0.00	122,088.66
06/07/2022	IN	SA2200135691	1135472		JAMUNA RANI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	130,387.66
07/07/2022	RC		6038754	TID 256 Bank Transfer		0.00	111,577.00	18,810.66
09/07/2022	IN	SA2200140102	1139864		MUTHU SAMY 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	4,687.00	0.00	23,497.66
10/07/2022	IN	SA2200140541	1140301		SASI KUMAR 36a. DENTCARE MAGNA W/ODIE- , 38 DENTCARE MAGNA FULLMETAL W/O DIE-	4,200.00	0.00	27,697.66
13/07/2022	IN	SA2200146146	1145910		VIMALA DEVI 27a. DENTCARE NOVA FACING W/DIE-	6,916.00	0.00	34,613.66
15/07/2022	IN	SA2200148162	1147913		MRS JAYA LAKSHMI 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	16,610.00	0.00	51,223.66

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17/07/2022	321		47734			0.00	0.66	51,223.00
20/07/2022	IN	SA2200155795	1155532		SARANGAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	51,696.00
23/07/2022	IN	SA2200161044	1160769		RADIKA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	54,384.00
28/07/2022	IN	SA2200167573	1167298		GOMATHY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	55,539.00
29/07/2022	IN	SA2200170149	1169871		MR BALA SUBRAMANIAM 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	3,854.00	0.00	59,393.00
29/07/2022	IN	SA2200170262	1169983		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	62,359.00
30/07/2022	IN	SA2200172567	1172286		UMARANI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	66,753.00
31/07/2022	IN	SA2200173237	1172953		JAYAMANI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27	5,318.00	0.00	72,071.00
01/08/2022	IN	SA2200174130	1173854		SATHYA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,45 ,46 ,47	8,789.00	0.00	80,860.00
04/08/2022	RC		6052322	Cash Amount Received		0.00	72,071.00	8,789.00
08/08/2022	IN	SA2200185628	1185327		RAJESWARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41	840.00	0.00	9,629.00
16/08/2022	IN	SA2200196914	1196603		KAMALA KANNAN 21 M L S FULL METAL-26	924.00	0.00	10,553.00
18/08/2022	IN	SA2200200345	1200031		MR.VIMAL 419 SOFT NIGHT GUARD-41	630.00	0.00	11,183.00
18/08/2022	IN	SA2200200500	1200185		MR MURUGU SAMY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	14,328.00
18/08/2022	IN	SA2200200659	1200344		JAYA LAXMI 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-48	14,107.00	0.00	28,435.00
23/08/2022	IN	SA2200207587	1207252		MR MURUGU SAMY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	31,580.00
26/08/2022	IN	SA2200211198	1210857		DR. MURALI MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26 ,48	13,440.00	0.00	45,020.00
01/09/2022	IN	SA2200220209	1219877		SRINIVAS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	46,485.00
07/09/2022	RC		6067280	Bank Transfer		0.00	45,020.00	1,465.00
09/09/2022	IN	SA2200230338	1229976		SRINIVAS 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-28 , 19a. M L S FACING CERAMIC-28	6,783.00	0.00	8,248.00
15/09/2022	IN	SA2200237194	1236827		VALLAIAPPAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,545.00
16/09/2022	IN	SA2200239556	1239186		VIJAYA LAKSHI 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	17,326.00

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16/09/2022	IN	SA2200240418	1240047		MARGATHAM 27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26 , 27a. DENTCARE NOVA W/DIE-26	5,712.00	0.00	23,038.00
17/09/2022	IN	SA2200240623	1240252		SRINIVAS 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,503.00
18/09/2022	IN	SA2200242549	1242172		MR VENKATA PATHY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,759.00	0.00	30,262.00
23/09/2022	IN	SA2200249036	1248636		VENKATA PATHY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,759.00	0.00	36,021.00
23/09/2022	IN	SA2200249382	1248983		SENDHIL KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,686.00	0.00	45,707.00
24/09/2022	IN	SA2200251660	1251259		LAXMI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	8,306.00	0.00	54,013.00
27/09/2022	IN	SA2200255336	1254924		DURAISAMY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	55,478.00
27/09/2022	IN	SA2200255469	1255057		MADHESWARAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	56,003.00
27/09/2022	IN	SA2200255881	1255468		RUBINI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	57,468.00
04/10/2022	RC		6077091	Bank Transfer		0.00	57,468.00	0.00
07/10/2022	IN	SA2200267481	1267103		MARAGATHAM 27a. DENTCARE NOVA FACING W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	5,712.00	0.00	5,712.00
10/10/2022	IN	SA2200271191	1270820		KIRBAKARAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,009.00
12/10/2022	IN	SA2200273145	1272776		PANKAI SELAVI 27a. DENTCARE NOVA FACING W/DIE-11 ,13 ,21 , 27a. DENTCARE NOVA W/DIE-11 ,13 ,21	6,484.00	0.00	13,493.00
12/10/2022	IN	SA2200274017	1273645		MRS SARASWATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	18,202.00
14/10/2022	IN	SA2200276140	1275769		SALOMINA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	18,727.00

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14/10/2022	IN	SA2200276649	1276277		YAMUNA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,121.00
15/10/2022	IN	SA2200277650	1277275		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-11 ,41	2,594.00	0.00	25,715.00
16/10/2022	IN	SA2200279482	1279102		MARAGATHAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	28,330.00
18/10/2022	IN	SA2200280578	1280191		JAYASHREE 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	30,924.00
18/10/2022	IN	SA2200280869	1280484		VIJAYA LAXMI 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	32,079.00
19/10/2022	IN	SA2200282322	1281936		MARAGATHAM 27a.DENTCARE NOVA W/O DIE-34 ,35 ,43 ,44	5,187.00	0.00	37,266.00
20/10/2022	IN	SA2200284951	1284575		MRS SARASWATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	41,975.00
20/10/2022	IN	SA2200284081	1283706		KEERTHIKA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	50,874.00
21/10/2022	IN	SA2200285384	1285010		SRINIVAS 27a. DENTCARE NOVA W/DIE-24 ,37	2,594.00	0.00	53,468.00
26/10/2022	IN	SA2200291387	1291001		MRS. MARAGATHAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	56,083.00
27/10/2022	IN	SA2200292832	1292457		ABRAMI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	58,677.00
03/11/2022	RC		6090547	Bank Transfer		0.00	58,677.00	0.00
08/11/2022	IN	SA2200306659	1306293		CONCEPTA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,36	5,187.00	0.00	5,187.00
09/11/2022	IN	SA2200308876	1308506		BINDOO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,652.00
09/11/2022	IN	SA2200309117	1308746		SIVASUBRAMANIAM 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42	12,705.00	0.00	19,357.00
20/11/2022	IN	SA2200323529	1323167		RANGA RAJAN 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47	1,822.00	0.00	21,179.00
21/11/2022	IN	SA2200324395	1324031		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	25,069.00
22/11/2022	IN	SA2200325772	1325406		INDHU PRIYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	26,534.00



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22/11/2022	IN	SA2200326251	1325884		MRS SARASWATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-33 ,34 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	31,763.00
22/11/2022	IN	SA2200325489	1325124		RUPALLAI PATEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,060.00
26/11/2022	IN	SA2200331760	1331859		GEETHA VASEUTH 02 DENTCARE ZIRCONIA BRUXCARE-23	2,688.00	0.00	35,748.00
28/11/2022	IN	SA2200334498	1334592		MRS SARASWATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-33 ,34 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	40,977.00
29/11/2022	IN	SA2200336546	1336635		VENKACHALAM 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	43,665.00
29/11/2022	IN	SA2200336443	1336532		CONCEPTA 27a. DENTCARE NOVA W/DIE-45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,560.00	0.00	49,225.00
01/12/2022	IN	SA2200338242	1338330		SANTHA MANI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	52,155.00
02/12/2022	IN	SA2200340283	1340369		RAMALIGAM 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21	473.00	0.00	52,628.00
02/12/2022	IN	SA2200340083	1340169		JEYARAJ 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	57,815.00
03/12/2022	RC	49904	6103624	Bank Transfer		0.00	49,225.00	8,590.00
06/12/2022	IN	SA2200345135	1345470		PONNUSARAY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	11,520.00
06/12/2022	IN	SA2200345199	1345534		ISABELLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,817.00
07/12/2022	IN	SA2200346694	1346769		SABAPATHY 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	13,290.00
12/12/2022	IN	SA2200352584	1352659		KAVYA 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	18,666.00
15/12/2022	IN	SA2200357684	1358150		INDRA SREE KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	22,556.00
15/12/2022	IN	2212199571	7008907	UPPER Based On Sales Orders 9414.	BABY SRUTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	23,186.00
19/12/2022	IN	SA2200362965	1363435		JAGANATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	23,711.00
21/12/2022	IN	SA2200364738	1365216		BHARATH KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,42	1,575.00	0.00	25,286.00
21/12/2022	IN	SA2200364980	1365458		ABINAYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,583.00
28/12/2022	IN	SA2200375684	1376150		RITHYANIA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	31,959.00

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28/12/2022	IN	SA2200375578	1376044		KALAVANI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	34,553.00
28/12/2022	IN	SA2200375454	1375920		SELVARAJ 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	37,147.00
28/12/2022	IN	SA2200375013	1375480		MAHADEV 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	38,444.00
28/12/2022	IN	SA2200375726	1376192		LAXMI 27a. DENTCARE NOVA W/DIE-14 ,22	2,594.00	0.00	41,038.00
29/12/2022	IN	SA2200377358	1377813		KAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	46,971.00
29/12/2022	IN	SA2200376043	1376509		SRINIVASAN 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-14 ,15 , 19a. M L S FACING CERAMIC-16 ,17	6,783.00	0.00	53,754.00
29/12/2022	IN	SA2200375825	1376292		RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,712.00	0.00	59,466.00
29/12/2022	IN	SA2200375903	1376370		SARADHA MANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,763.00
03/01/2023	RC	65061	6117610	Cash Amount Received		0.00	60,763.00	0.00
03/01/2023	IN	SA2200382359	1382831		JYOTHI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	2,594.00
05/01/2023	IN	SA2200385528	1386000		GOMATHY 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	4,904.00
05/01/2023	IN	SA2200385253	1385725		SUMATHI 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	7,498.00
05/01/2023	IN	SA2200385113	1385585		MR.MURUGUSAMY 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	8,443.00
11/01/2023	IN	SA2200392578	1393043		LATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,740.00
11/01/2023	IN	SA2200392600	1393065		THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-46 ,47	3,119.00	0.00	12,859.00
12/01/2023	IN	SA2200394384	1394858		SHNEHA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-46 ,47	3,119.00	0.00	15,978.00
21/01/2023	IN	SA2200407916	1408382		SANTHA MANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	23,302.00
24/01/2023	IN	2301255101	7014082	U/L, CALL DR Based On Sales Orders 14882.	KIRAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	24,872.00
31/01/2023	IN	SA2200421960	1422400		SUGUMARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	25,397.00
01/02/2023	IN	SA2200423631	1424068		GOMATHY 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,310.00	0.00	27,707.00
01/02/2023	IN	SA2200422708	1423152		MURUGUSAMY 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,37	1,050.00	0.00	28,757.00
03/02/2023	IN	SA2200426491	1426923		YAMUNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	32,285.00

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03/02/2023	IN	SA2200426224	1426656		PONNUSAMY 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	38,144.00
04/02/2023	RC		6131906	Bank Transfer		0.00	25,397.00	12,747.00
06/02/2023	IN	SA2200429696	1430118		MASTER JASWANTH 21 M L S FULL METAL-16 ,46	1,848.00	0.00	14,595.00
07/02/2023	IN	SA2200431049	1431476		SUJATHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,750.00
09/02/2023	IN	SA2200433768	1434184		GOMATHY 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 ,23 ,27a. DENTCARE NOVA W/DIE-24 ,25	7,781.00	0.00	23,531.00
09/02/2023	IN	SA2200433379	1433799		VELUMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	32,430.00
14/02/2023	IN	SA2200441143	1441554		VASANTHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	35,360.00
14/02/2023	IN	SA2200440333	1440751		PRAKASH 21 M L S FULL METAL-47	924.00	0.00	36,284.00
14/02/2023	IN	SA2200440309	1440727		PONNUSAMY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	42,143.00
17/02/2023	IN	SA2200445763	1446159		SOUNDAMAL 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	46,763.00
20/02/2023	IN	SA2200448911	1449309		PATEL 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	48,060.00
21/02/2023	IN	SA2200450684	1451078		RAMA MOORTHY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26	8,789.00	0.00	56,849.00
23/02/2023	IN	SA2200453733	1454123		SAKTHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,146.00
23/02/2023	IN	SA2200453616	1454006		VASANTHI 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-46	2,389.00	0.00	60,535.00
24/02/2023	IN	SA2200455823	1456209		SIVARAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	62,000.00
28/02/2023	IN	SA2200460728	1461107		RAJALINGAM 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,310.00	0.00	64,310.00
03/03/2023	RC		6144711	Bank Transfer		0.00	64,310.00	0.00
03/03/2023	IN	SA2200465195	1465569		PUSHPA VALLI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
06/03/2023	IN	SA2200469217	1469585		BHUANASWARI 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	2,452.00
06/03/2023	IN	SA2200469333	1469701		ASHOKAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,749.00
08/03/2023	IN	SA2200471508	1471883		MR RAJA LINGAM COCR METAL CLASP-33 ,34 ,44	2,835.00	0.00	6,584.00
10/03/2023	IN	SA2200475008	1475383		KIRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,049.00
18/03/2023	IN	SA2200486330	1486693		SOLOMIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	19,914.00
18/03/2023	IN	SA2200485318	1485685		GOPIKA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46	20,507.00	0.00	40,421.00
22/03/2023	IN	SA2200491917	1492266		SANKARI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	43,015.00

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22/03/2023	IN	SA2200491893	1492242		GOPIKA 64 SELF CURE ACRYLIC(TEMPORARY)-13	131.00	0.00	43,146.00
29/03/2023	IN	2303359111	7022933	upper Based On Sales Orders 24885.	SUMANGALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	43,776.00
30/03/2023	IN	SA2200501844	1502183		HARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,241.00
01/04/2023	RC		16002008	Bank Transfer		0.00	45,241.00	0.00
03/04/2023	IN	2304371421	34000426	Based On Sales Orders 99.	RAZEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
10/04/2023	IN	SA2300009738	31009727		SELVI 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36	5,318.00	0.00	5,948.00
13/04/2023	IN	SA2300014845	31014831		SRI GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,38	3,917.00	0.00	9,865.00
19/04/2023	IN	SA2300022618	31022609		SETHU RAMAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,45 ,46 ,47	3,145.00	0.00	13,010.00
25/04/2023	IN	SA2300029993	31029973		REVATHI 27a. DENTCARE NOVA W/DIE-24 ,35 ,36	3,890.00	0.00	16,900.00
25/04/2023	IN	SA2300030003	31029983		VIJAYALAXMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	19,494.00
26/04/2023	IN	SA2300031535	31031511		REVATHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,791.00
26/04/2023	IN	SA2300031298	31031274		GEETHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	22,256.00
26/04/2023	IN	SA2300030691	31030670		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,553.00
27/04/2023	IN	SA2300031746	31031724		MAGESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	26,241.00
27/04/2023	IN	SA2300032558	31032534		SETHU RAMAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,45 ,46 ,47	3,145.00	0.00	29,386.00
27/04/2023	IN	SA2300032681	31032656		RAJESHWARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,37	7,324.00	0.00	36,710.00
27/04/2023	IN	SA2300032800	31032775		KARTHI KEYAN 19a.M L S CROWN/BRIDGE-26 ,34 ,35 ,36 ,37 , 21 M L S FULL METAL-27 ,38	9,172.00	0.00	45,882.00
28/04/2023	IN	SA2300033731	31033707		KUMARAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	47,179.00
02/05/2023	RC		16013782	Bank Transfer		0.00	47,179.00	0.00
02/05/2023	IN	SA2300037422	31037394		SWATHY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	2,688.00
02/05/2023	IN	SA2300037634	31037604		SWATHI S 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	5,376.00
03/05/2023	IN	SA2300039148	31039116		RATHINAM 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	6,531.00
15/05/2023	IN	SA2300054061	31054029		BHUVANA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	7,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054679	31054659		PARVATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	8,070.00
17/05/2023	IN	SA2300056768	31056747		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,367.00
18/05/2023	IN	2305496072	34012742	Based On Sales Orders 13359.	KALAVATHY DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,310.00	0.00	11,677.00
19/05/2023	IN	TI/35000079	31064447		PRABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	15,567.00
20/05/2023	IN	SA2300059859	31059832		LAXMI PRIYA 27a. DENTCARE NOVA W/DIE-16 ,45	2,594.00	0.00	18,161.00
23/05/2023	IN	SA2300063415	31063393		PARVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	20,776.00
23/05/2023	IN	SA2300063528	31063506		SARAVANA KUMAR 27a. DENTCARE NOVA W/DIE-16 ,44	2,594.00	0.00	23,370.00
23/05/2023	IN	SA2300063560	31063538		THANGAVELU 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	23,895.00
23/05/2023	IN	SA2300063985	31063961		SATHYA BHAMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,192.00
30/05/2023	IN	SA2300072449	31075427		SAMPATH 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14	5,376.00	0.00	30,568.00
02/06/2023	IN	SA2300076411	31080802		PARVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	33,183.00
05/06/2023	RC		16031040	Bank Transfer		0.00	30,568.00	2,615.00
08/06/2023	IN	SA2300083058	31089425		PREMA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	3,770.00
12/06/2023	IN	TI/35007648	31093878		SRUTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,426.00
19/06/2023	IN	SA2300095305	31105443		CHNNA THANGAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	4,899.00
19/06/2023	IN	SA2300095570	31105707		JAYA PRAGADESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,196.00
19/06/2023	IN	SA2300096290	31106424		SELVARAJ 38 DENTCARE MAGNA FULLMETAL W/O DIE-18 , 36a. DENTCARE MAGNA W/ODIE-17	1,628.00	0.00	7,824.00
22/06/2023	IN	SA2300099666	31110461		ARUL MURGAN 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	10,512.00
23/06/2023	IN	SA2300101720	31112885		APARNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,809.00
27/06/2023	IN	SA2300106498	31118817		SANKASH WARI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	15,699.00
28/06/2023	IN	SA2300107570	31120394		GOPIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,24	1,433.00	0.00	17,132.00

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01/07/2023	IN	SA2300111291	31125446		SUBULAXMI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	20,597.00
05/07/2023	IN	SA2300114956	31131230		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,985.00
06/07/2023	RC		16043112	Bank Transfer		0.00	17,132.00	4,853.00
06/07/2023	IN	TI/35016942	31133584		MR. NAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,546.00
10/07/2023	IN	TI/35019752	31138432		MISS VINODHINI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	6,235.00
12/07/2023	IN	SA2300119107	31141380		GOPIKA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	21,536.00	0.00	27,771.00
12/07/2023	IN	TI/35022150	31141619		VIKRAM PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	30,728.00
12/07/2023	IN	TI/35023432	31142898		PARTHIBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	33,863.00
13/07/2023	IN	SA2300119727	31143439		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36	4,164.00	0.00	38,027.00
18/07/2023	IN	TI/35029368	31151822		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	39,414.00
24/07/2023	IN	TI/35037880	31161534		PONNUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	45,685.00
25/07/2023	IN	TI/35039374	31163141		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	51,956.00
01/08/2023	IN	TI/35049206	31173464		JELLAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21,41,31	2,772.00	0.00	54,728.00
01/08/2023	IN	TI/35049364	31173620		ADITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	56,114.00
03/08/2023	RC		16058149	Bank Transfer		0.00	51,956.00	4,158.00
03/08/2023	IN	TI/35052561	31176950		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25	6,287.00	0.00	10,445.00
04/08/2023	IN	TI/35055317	31179763		INDU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,013.00
11/08/2023	IN	TI/35066041	31190724		THAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	16,177.00
14/08/2023	IN	TI/35068823	31193541		VASANTH RAMANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	19,134.00
15/08/2023	IN	TI/35070973	31195662		DHARMA PRAKASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	20,158.00

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15/08/2023	IN	TI/35070975	31195664		DHARMA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	24,861.00
17/08/2023	IN	TI/35074030	31198725		GOMATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	25,554.00
18/08/2023	IN	TI/35074848	31199560		SREEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	26,917.00
21/08/2023	IN	TI/35079157	31203819		VASANTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	27,610.00
22/08/2023	IN	TI/35080650	31205337		CHANDRA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	4,894.00	0.00	32,504.00
22/08/2023	IN	TI/35080675	31205362		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,072.00
22/08/2023	IN	TI/35081917	31206597		MARIAN ESTRADA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	43,506.00
24/08/2023	IN	TI/35084525	31209230		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	49,058.00
01/09/2023	IN	TI/35095163	31219949		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26	4,894.00	0.00	53,952.00
02/09/2023	RC		16070531	Bank Transfer		0.00	49,058.00	4,894.00
08/09/2023	IN	TI/35106119	31230950		MR VENKATASALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	7,851.00
09/09/2023	IN	TI/35106814	31231663		MRS.MALATHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	10,627.00
11/09/2023	IN	TI/35109695	31234546		SALOMINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	8,870.00	0.00	19,497.00
13/09/2023	IN	TI/35113054	31237908		GOVIND RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35,36,37	5,552.00	0.00	25,049.00
13/09/2023	IN	TI/35113045	31237899		KANNAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	29,213.00
13/09/2023	IN	TI/35112407	31237264		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	30,601.00
21/09/2023	IN	TI/35125836	31250696		LAXMI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	31,989.00
21/09/2023	IN	TI/35125627	31250490		POOVATHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-32,33	3,506.00	0.00	35,495.00

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26/09/2023	IN	TI/35130916	31255797		SIVAGAMI SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	38,271.00
28/09/2023	IN	TI/35134246	31259145		DR GOKUL PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36,37	4,164.00	0.00	42,435.00
29/09/2023	IN	TI/35137170	31262064		DR RAMA PRABHA HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23	12,015.00	0.00	54,450.00
30/09/2023	IN	TI/35137610	31262505		MRS KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,838.00
03/10/2023	RC		16085639	Bank Transfer		0.00	55,838.00	0.00
05/10/2023	IN	TI/35144776	31269670		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
05/10/2023	IN	TI/35145213	31270105		DR. RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
09/10/2023	IN	TI/35148945	31273843		MR.KRISHASAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	8,013.00
11/10/2023	IN	TI/35152954	31277858		NADA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	485.00	0.00	8,498.00
16/10/2023	IN	TI/35160838	31285738		MRS. UMA MAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	11,274.00
17/10/2023	IN	TI/35162745	31287648		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	14,409.00
18/10/2023	IN	TI/35162882	31287792		BALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	15,772.00
18/10/2023	IN	TI/35163927	31288834		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	4,236.00	0.00	20,008.00
18/10/2023	IN	TI/35164324	31289231		SHARMA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	6,815.00	0.00	26,823.00
18/10/2023	IN	TI/35164333	31289240		SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	29,549.00
19/10/2023	IN	TI/35165086	31289997		BANV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	32,325.00
20/10/2023	IN	TI/35166261	31291175		THAGARAJAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	11,105.00	0.00	43,430.00



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22/10/2023	IN	TI/35170332	31295229		MR NIAWI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 24,25,26,27	3,145.00	0.00	46,575.00
24/10/2023	IN	TI/35171714	31296609		MR. PARAMSWARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	47,305.00
25/10/2023	IN	TI/35172311	31297215		SUNDRA VELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	4,344.00	0.00	51,649.00
26/10/2023	IN	TI/35173694	31298595		MEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	54,606.00
26/10/2023	IN	TI/35173612	31298513		MR NIAWI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,24,25,26,27	4,718.00	0.00	59,324.00
30/10/2023	IN	TI/35179131	31304034		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	60,712.00
01/11/2023	IN	TI/35182594	31307498		UMA MAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	8,329.00	0.00	69,041.00
03/11/2023	RC		16100634	Bank Transfer		0.00	60,712.00	8,329.00
07/11/2023	IN	TI/35189943	31314851		VYAS SENTHLL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	9,022.00
07/11/2023	IN	TI/35190314	31315221		RAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,21	2,776.00	0.00	11,798.00
10/11/2023	IN	TI/35194408	31319321		DR VIJAY KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,506.00	0.00	15,304.00
15/11/2023	IN	TI/35201311	31326331		MRS RAMADEVI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-35,36,37	4,755.00	0.00	20,059.00
17/11/2023	IN	TI/35203473	31328494		SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27	12,493.00	0.00	32,552.00
17/11/2023	IN	TI/35204428	31329448		MR VENTACHAALA PATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11,12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12	3,400.00	0.00	35,952.00
20/11/2023	IN	TI/35207580	31332598		MRS RAMADEVI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-35,36,37	1,243.00	0.00	37,195.00
22/11/2023	IN	TI/35209948	31334967		SANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	37,925.00
29/11/2023	IN	TI/35220130	31345159		MR KESAVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	39,288.00

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02/12/2023	RC		16113334	Bank Transfer		0.00	39,288.00	0.00
04/12/2023	IN	TI/35225960	31351003		ADITHYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
12/12/2023	IN	TI/35237995	31363044		VENILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	5,396.00
19/12/2023	IN	TI/35248618	31373658		MR FRANIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36	4,164.00	0.00	9,560.00
22/12/2023	IN	TI/35252875	31377912		MRS ADARANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,282.00	0.00	15,842.00
27/12/2023	IN	TI/35259441	31384466		MR DAMODHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,410.00
29/12/2023	IN	TI/35262836	31387860		ANGAMMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45	2,048.00	0.00	19,458.00
30/12/2023	IN	TI/35264656	31389637		MERLIN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	24,161.00
03/01/2024	RC		16126953	Bank Transfer		0.00	24,161.00	0.00
05/01/2024	IN	TI/35272065	31396894		SAKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26	2,776.00	0.00	2,776.00
07/01/2024	IN	TI/35275748	31400459		AMAR JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	11,105.00
08/01/2024	IN	TI/35276913	31401575		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-28	3,135.00	0.00	14,240.00
09/01/2024	IN	TI/35277611	31402277		NITHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	17,385.00
16/01/2024	IN	TI/35287871	31413970		KARTHIKEYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	4,089.00	0.00	21,474.00
02/02/2024	RC		16141421	Bank Transfer		0.00	21,474.00	0.00
07/02/2024	IN	TI/35320004	31446098		NAGA RATHINAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	16,355.00	0.00	16,355.00
09/02/2024	IN	TI/35323788	31449880		BALA SABRISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,743.00
12/02/2024	IN	TI/35328084	31454176		ANU P MANI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	13,579.00	0.00	31,322.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35328076	31454168		ANU P MANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	33,822.00
19/02/2024	IN	TI/35338660	31464731		NIKKI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21	2,911.00	0.00	36,733.00
20/02/2024	IN	TI/35340524	31466596		MALATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	40,658.00
23/02/2024	IN	TI/35346581	31472643		NAGA RATHINAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,33,34,35	6,815.00	0.00	47,473.00
24/02/2024	IN	TI/35347011	31473073		PAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	50,249.00
28/02/2024	IN	TI/35352615	31478675		ADITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	50,942.00
29/02/2024	IN	TI/35355008	31481072		POVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,164.00	0.00	55,106.00
01/03/2024	IN	TI/35356273	31482344		SIVARAMALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	59,809.00
04/03/2024	RC		16156149	Bank Transfer		0.00	16,079.00	43,730.00
05/03/2024	IN	TI/35361669	31487740		PREMIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	45,093.00
06/03/2024	IN	TI/35362746	31488813		LATHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,440.00	0.00	48,533.00
06/03/2024	IN	TI/35363419	31489486		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,921.00
07/03/2024	IN	TI/35364582	31490661		SOLOMINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	55,835.00
11/03/2024	IN	TI/35370756	31496834		PONNUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	61,387.00
11/03/2024	IN	TI/35370751	31496829		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	64,344.00
14/03/2024	IN	TI/35375978	31502050		SUDHAKAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37	1,428.00	0.00	65,772.00
16/03/2024	IN	TI/35378573	31504670		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	67,160.00
21/03/2024	RC		16164840	Bank Transfer		0.00	39,027.00	28,133.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35387907	31514015		SHANMUGAM DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	28,847.00
22/03/2024	IN	TI/35388917	31515023		SARAN BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,235.00
27/03/2024	IN	TI/35396558	31522653		POUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	31,623.00
27/03/2024	IN	TI/35396582	31522677		MALAR VAZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,011.00
29/03/2024	IN	TI/35398244	31524339		NAZIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	6,354.00	0.00	39,365.00
30/03/2024	IN	TI/35400110	31526206		SOLOMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	12,015.00	0.00	51,380.00
03/04/2024	RC		26001889	Bank Transfer		0.00	51,380.00	0.00
03/04/2024	IN	TIKER/45005237	41005205		ALAGAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	2,776.00
03/04/2024	IN	TIKER/45004705	41004678		MRS SHANTHI MATHIAS DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,35,36	4,755.00	0.00	7,531.00
09/04/2024	IN	TIKER/45014561	41014472		MR. ALLAGAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,28,41,42,45,46,47,31,35,36,37	5,229.00	0.00	12,760.00
11/04/2024	IN	TIKER/45016712	41016619		INDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	16,849.00
17/04/2024	IN	TIKER/45024641	41024499		PREMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,118.00	0.00	18,967.00
17/04/2024	IN	TIKER/45024647	41024505		PARTHASARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	22,102.00
23/04/2024	IN	TIKER/45033898	41033697		RESHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	22,832.00
24/04/2024	IN	TIKER/45037243	41037013		DR.DHARMARAJAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,889.00	0.00	26,721.00
29/04/2024	IN	TIKER/45043683	41043433		NEHASHINI HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	30,780.00

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30/04/2024	IN	TIKER/45045502	41045242		MR. ALLAGAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,28,41,42,45,46,47,31,35,36 ,37	7,844.00	0.00	38,624.00
01/05/2024	IN	TIKER/45046829	41046561		SANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,012.00
03/05/2024	RC		26015820	Bank Transfer		0.00	38,624.00	1,388.00
03/05/2024	IN	TIKER/45049437	41049163		GIRIJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,345.00
04/05/2024	IN	TIKER/45050673	41050389		KARTHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	5,708.00
08/05/2024	IN	TIKER/45058177	41059113		BALASUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,282.00	0.00	11,990.00
10/05/2024	IN	TIKER/45060842	41061766		NANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	16,154.00
18/05/2024	IN	TIKER/45074285	41075108		DHARMARAJAN NOBEL BIOCARE REPLACE NP SCREW 36818(STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,240.00	0.00	20,394.00
22/05/2024	IN	TIKER/45079219	41080014		SREEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,087.00
23/05/2024	IN	TIKER/45081983	41082754		MISS PRIYA DARSHNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,450.00
30/05/2024	IN	TIKER/45091610	41092332		DR DHARAMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,018.00
30/05/2024	IN	TIKER/45091714	41092435		PRIYADARSHNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,653.00
30/05/2024	IN	TIKER/45092795	41093501		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	7,838.00	0.00	32,491.00
31/05/2024	IN	TIKER/45093749	41094451		MANI KANDAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	33,854.00
						<b>1,350,365.58</b>	<b>1,316,511.58</b>	
							*Period Closing Bal.:	33,854.00