



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2022  
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	SA2100387796	18327		MRS KANCHANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	16,537.00
14/03/2022	IN	SA2100388139	30466		KIRBAKARAN 19a.M L S CROWN/BRIDGE	1,562.00	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	SA2100412138	3296		BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	8,938.00	0.00	41,362.00
30/03/2022	IN	SA2100410590	14249		GOPIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,494.00	0.00	44,856.00
31/03/2022	IN	SA2100413649	44319		RITHIVK ADITHYA 419 SOFT NIGHT GUARD	672.00	0.00	45,528.00
31/03/2022	IN	SA2100412596	20157		SHANMUGA PRIYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	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	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	28,667.02
19/04/2022	IN	SA2200023463	1022191		VASANTH 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	32,817.02
19/04/2022	IN	SA2200023250	1021981		ALAKIYA VANNAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	35,505.02
19/04/2022	IN	SA2200023177	1021908		GEETHA VASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	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	SA2200044945	1044808		MRS. PARVATHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,061.00	0.00	57,541.95
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	59,490.86
03/05/2022	IN	SA2200044037	1043914		KANDASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-38	560.00	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	SA2200170262	1169983		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	58,505.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2200255881	1255468		RUBINI 19a.M L S CROWN/BRIDGE-26	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	SA2200255336	1254924		DURAISAMY 19a.M L S CROWN/BRIDGE-16	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	SA2200284081	1283706		KEERTHIKA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	46,165.00
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	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	SA2200325489	1325124		RUPALLAI PATEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	26,366.00
22/11/2022	IN	SA2200325772	1325406		INDHU PRIYA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,831.00



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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	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	SA2200336443	1336532		CONCEPTA 27a. DENTCARE NOVA W/DIE-45 ,46 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,560.00	0.00	46,537.00
29/11/2022	IN	SA2200336546	1336635		VENKACHALAM 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	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	SA2200345199	1345534		ISABELLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,887.00
06/12/2022	IN	SA2200345135	1345470		PONNUSARAY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	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	2212199571	7008907	UPPER Based On Sales Orders 9414.	BABY SRUTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	19,296.00
15/12/2022	IN	SA2200357684	1358150		INDRA SREE KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	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	SA2200364980	1365458		ABINAYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,008.00
21/12/2022	IN	SA2200364738	1365216		BHARATH KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,42	1,575.00	0.00	26,583.00
28/12/2022	IN	SA2200375013	1375480		MAHADEV 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	27,880.00
28/12/2022	IN	SA2200375726	1376192		LAXMI 27a. DENTCARE NOVA W/DIE-14 ,22	2,594.00	0.00	30,474.00

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28/12/2022	IN	SA2200375684	1376150		RITHYANIA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	35,850.00
28/12/2022	IN	SA2200375578	1376044		KALAVANI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	38,444.00
28/12/2022	IN	SA2200375454	1375920		SELVARAJ 27a. DENTCARE NOVA W/DIE-11 ,21	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
						<b>639,087.58</b>	<b>578,324.58</b>	
							*Period Closing Bal.:	60,763.00