



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/04/2024  
CBT000098 - ASHOK KUMAR K S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/03/2022	IN	SA2100384526	15647		SRIKALA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00	
24/03/2022	IN	SA2100402922	9894		MR.KRISHNAMOORTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	7,605.00	
24/03/2022	IN	SA2100402783	12202		SAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	11,525.00	
25/03/2022	IN	SA2100404255	41530		THENMOZHI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	1,008.00	0.00	12,533.00	
26/03/2022	IN	SA2100407083	15011		KRISHNA MOORTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,332.00	0.00	15,865.00	
30/03/2022	IN	SA2100412136	3062		MODHAGA PRIYAN 19a.M L S CROWN/BRIDGE	9,374.00	0.00	25,239.00	
31/03/2022	IN	SA2100413648	30377		RENUGA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,801.00	
02/04/2022	IN	SA2200003049	1002870		RESHMA 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	31,488.00	
02/04/2022	RC		6000181	O Bank Transfer		0.00	26,801.00	4,687.00	
06/04/2022	IN	SA2200007911	1007358		ROOBAN 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	6,087.00	
12/04/2022	IN	SA2200015252	1014141		SRIDEVI 320 BEGG / WRAPAROUND RETAINER-21	762.00	0.00	6,849.00	
20/04/2022	IN	SA2200025025	1023737		LINGAMMAL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	8,081.00	
21/04/2022	IN	SA2200027319	1026000		JITHESH 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	9,643.00	
22/04/2022	IN	SA2200029002	1028650		YAMUNA 36a.DENTCARE MAGNA W/DIE-12,13,14,15,16,17	7,392.00	0.00	17,035.00	
23/04/2022	IN	SA2200030050	1029686		PONNULINGAM 36a. DENTCARE MAGNA W/ODIE-14,15	2,464.00	0.00	19,499.00	
25/04/2022	IN	SA2200033173	1033073		KANISHKA 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 90 FULL METAL TUBE (LASER WELDING)-36	997.00	0.00	20,496.00	
26/04/2022	IN	SA2200034053	1033945		MR.KALAIVANI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	22,058.00	
27/04/2022	IN	SA2200036094	1035966		MADHAGA PRIYAN 66a. M L S GINGIVA SMALL-12,22 , 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	10,158.00	0.00	32,216.00	
03/05/2022	RC		6011731	Bank Transfer		0.00	32,216.00	0.00	
07/05/2022	IN	SA2200051375	1051225		PAVITHRA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00	

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12/05/2022	IN	SA2200056347	1056160		PRAGATHI 19a.M L S CROWN/BRIDGE-15,47	3,125.00	0.00	4,357.00
12/05/2022	IN	SA2200057480	1057279		MS JAZLYN 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	5,589.00
12/05/2022	IN	SA2200057669	1057465		MUNUSAMY 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	10,730.04
14/05/2022	IN	SA2200059556	1059364		MEGALA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	12,292.04
14/05/2022	IN	SA2200059681	1059487		RAVI CHANDRAN 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13,14,15,16,22,25,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13,14,15,16,22,25,26	7,610.04	0.00	19,902.08
14/05/2022	IN	SA2200060736	1060537		MUNUSAMY LOGO-21	666.00	0.00	20,568.08
24/05/2022	IN	SA2200073048	1072858		RAVI CHANDRAN c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13,14,15,16,22,25,26	896.03	0.00	21,464.11
28/05/2022	IN	SA2200080316	1080144		LATHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-46,47	1,008.00	0.00	22,472.11
31/05/2022	IN	SA2200084229	1084088		YAMUNA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	504.00	0.00	22,976.11
02/06/2022	RC		6024467	Bank Transfer		0.00	22,976.00	0.11
04/06/2022	321		27233			0.00	0.11	0.00
09/06/2022	IN	SA2200096902	1096737		.. 100 OT CAP CHANGING-	1,680.00	0.00	1,680.00
14/06/2022	IN	SA2200102662	1102482		SRINIVASAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 100 OT CAP CHANGING-	3,590.00	0.00	5,270.00
20/06/2022	IN	SA2200112132	1111942		MR SIRARAMAKRIHNA 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-	839.98	0.00	6,109.98
25/06/2022	IN	SA2200120522	1120321		YAMUNA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	13,501.98
25/06/2022	IN	SA2200120195	1119998		UDHAYAKUMAR 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-	672.00	0.00	14,173.98
28/06/2022	IN	SA2200123389	1123178		JAGADHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,735.98
02/07/2022	RC		6037316	Bank Transfer		0.00	15,735.98	0.00
04/07/2022	IN	SA2200132298	1132081		ESWARAMOORTHY 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	9,374.00
07/07/2022	IN	SA2200137054	1136835		BALACHANDRAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	9,878.00

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17/07/2022	IN	SA2200152278	1152025		SELVARAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	10,270.00
20/07/2022	IN	SA2200156660	1156386		SHARMILA 422 DENTCARE CLEAR RETAINER-	2,310.00	0.00	12,580.00
21/07/2022	IN	SA2200157973	1157702		SELVARAJ 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.06	0.00	14,664.06
22/07/2022	IN	SA2200159257	1158985		MANOHARI 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	15,399.06
26/07/2022	IN	SA2200164685	1164409		SHANMUGA PRIYA 325 BONDABLE POSTERIOR BITE PLANE-11	473.00	0.00	15,872.06
27/07/2022	IN	SA2200166062	1165795		LATHA 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	18,182.06
27/07/2022	IN	SA2200167448	1167173		SELVARAJ 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.06	0.00	20,891.12
03/08/2022	IN	SA2200178335	1178048		SANGEETH 325 BONDABLE POSTERIOR BITE PLANE-41	473.00	0.00	21,364.12
03/08/2022	IN	SA2200177336	1177052		MR.AMRITESH 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	22,078.12
04/08/2022	IN	SA2200178847	1178560		UMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-27	473.00	0.00	22,551.12
04/08/2022	RC		6050149	Bank Transfer		0.00	20,892.00	1,659.12
07/08/2022	IN	SA2200184801	1184505		PAVITHRAN 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	2,373.12
09/08/2022	IN	SA2200187638	1187338		RAMESH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	12,626.12
09/08/2022	IN	SA2200187676	1187376		UMA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	13,781.12
11/08/2022	IN	SA2200190114	1189817		SHANTHI CoCr REPAIRING AND ONE TOOTH ADD ON-25	725.00	0.00	14,506.12
12/08/2022	IN	SA2200191768	1191473		MANON MANI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	15,162.12
13/08/2022	IN	SA2200193441	1193141		MARAGATHAM 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	22,092.12
21/08/2022	IN	SA2200204243	1203921		NARENDRAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	26,486.12
25/08/2022	IN	SA2200210561	1210221		KAVITHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	27,142.12
28/08/2022	IN	SA2200214347	1214011		KRISHNAMOORTHY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-27	473.00	0.00	27,615.12
29/08/2022	IN	SA2200215684	1215341		NANDHINI 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	28,271.12
05/09/2022	RC		6064481	Bank Transfer		0.00	28,271.00	0.12

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07/09/2022	IN	SA2200229038	1228678		MS NISHI 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	714.12
10/09/2022	IN	SA2200231315	1230952		NISHI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41	1,260.00	0.00	1,974.12
11/09/2022	IN	SA2200232641	1232271		NARENDRAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	6,368.12
11/09/2022	321		76432			0.00	0.12	6,368.00
12/09/2022	IN	SA2200233013	1232641		GOVIND 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	6,946.00
14/09/2022	IN	SA2200235595	1235212		DEEPIKA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,471.00
15/09/2022	IN	SA2200237806	1237438		NARENDRAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-26	473.00	0.00	7,944.00
15/09/2022	IN	SA2200237389	1237022		JAYASREE 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	9,078.00
20/09/2022	IN	SA2200245122	1244736		NARENDRAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,543.00
21/09/2022	IN	SA2200247013	1246619		JAYASREE 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,586.00	0.00	12,129.00
23/09/2022	IN	SA2200249076	1248677		DHANAMANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,368.00	0.00	14,497.00
23/09/2022	IN	SA2200249289	1248890		MALLIKA 28 DENTCARE NOVA POST CROWN-46	1,628.00	0.00	16,125.00
26/09/2022	IN	SA2200254326	1253912		SUBRAMANIAM 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	19,055.00
27/09/2022	IN	SA2200256039	1255626		SUCHITHRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,352.00
27/09/2022	IN	SA2200255516	1255104		PAVITHRAN 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	21,665.00
01/10/2022	IN	SA2200261728	1261339		GREESHMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	22,138.00
02/10/2022	RC		6075744	Bank Transfer		0.00	21,665.00	473.00
08/10/2022	IN	SA2200268452	1268080		DHANAMANI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	2,604.00	0.00	3,077.00
13/10/2022	IN	2210118191	7001533	UPPER Based On Sales Orders 1628.	YAZHIM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,655.00
15/10/2022	IN	SA2200278678	1278300		GREESHMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	5,120.00

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16/10/2022	IN	SA2200279002	1278623		ELIZABETHRANI 28 DENTCARE NOVA POST CROWN-21	1,628.00	0.00	6,748.00
18/10/2022	IN	SA2200281362	1280976		BAGYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	10,213.00
22/10/2022	IN	2210130701	7002676	U/L Based On Sales Orders 2831.	BAGYALAKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	11,641.00
25/10/2022	IN	SA2200289833	1289454		KASTHURI 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	12,775.00
27/10/2022	IN	2210134791	7003080	Based On Sales Orders 3262.	ATHULYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,431.00
31/10/2022	IN	SA2200297060	1296690		KASTHURI 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	14,565.00
31/10/2022	IN	2210139461	7003470	U/L-1 Based On Sales Orders 3667.	SRIDEVI HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	15,878.00
02/11/2022	IN	SA2200299948	1299577		KEERTHANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	18,378.00
02/11/2022	RC		6089897	Bank Transfer		0.00	15,878.00	2,500.00
03/11/2022	IN	SA2200301055	1300686		RANGANATHAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	3,655.00
03/11/2022	IN	SA2200301405	1301033		SHEELA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	5,346.00
04/11/2022	IN	SA2200302519	1302147		RAJASUDHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	11,221.00
11/11/2022	IN	SA2200310797	1310433		SHEELA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	12,912.00
12/11/2022	IN	SA2200313015	1312651		KALAIARASI 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,38	5,775.00	0.00	18,687.00
16/11/2022	IN	SA2200318299	1317932		KRISHNA PRABHU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	20,152.00
29/11/2022	IN	SA2200335020	1335114		RAJENDRAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	21,307.00
29/11/2022	IN	2211177351	7006900	TRAY WITH MODEL 1 Based On Sales Orders 7314.	PAVITHRAN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	21,963.00
01/12/2022	IN	SA2200338198	1338286		LALITHAMANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,26	2,258.00	0.00	24,221.00
07/12/2022	IN	2212188531	7007890	U1 Based On Sales Orders 8350.	HEMALATHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	24,898.00
07/12/2022	RC		6105054	Bank Transfer		0.00	21,963.00	2,935.00

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08/12/2022	IN	SA2200348205	1348280		LALITHAMANI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-34 ,35 ,46	2,258.00	0.00	5,193.00
16/12/2022	IN	2212201811	7009142	Based On Sales Orders 9658.	GOVIND HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,849.00
21/12/2022	IN	SA2200364942	1365420		AGHALYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	7,004.00
21/12/2022	IN	SA2200364933	1365411		BALASUBRAMANIAN 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	9,934.00
28/12/2022	IN	SA2200374406	1374873		VISWANATHAN 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	11,761.00
28/12/2022	IN	SA2200374660	1375127		KRISHNAMOORTHY 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	16,381.00
29/12/2022	IN	SA2200377095	1377551		MADHU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,846.00
30/12/2022	IN	SA2200378656	1379124		NANCY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,311.00
03/01/2023	IN	SA2200382747	1383218		VISWANATHAN 299b. READY MADE MESH ADD-ON LOWER-31 , 299a. READY MADE MESH ADD-ON UPPER-21 , 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	4,121.00	0.00	23,432.00
03/01/2023	RC		6116733	Bank Transfer		0.00	19,311.00	4,121.00
06/01/2023	IN	2301229411	7011784	Based On Sales Orders 12429.	SUPREETHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	4,798.00
07/01/2023	IN	SA2200387956	1388424		VIGNESH 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	7,728.00
21/01/2023	IN	SA2200407497	1407968		FATHIMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,193.00
21/01/2023	IN	SA2200407421	1407893		GRACY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,658.00
30/01/2023	IN	SA2200418699	1419150		SENTHIL KUMAR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37	473.00	0.00	11,131.00
04/02/2023	RC		6131078	Bank Transfer		0.00	11,131.00	0.00
04/02/2023	IN	SA2200427519	1427948		RAHUL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
08/02/2023	IN	SA2200433049	1433468		GOKILA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-33	473.00	0.00	1,938.00
08/02/2023	IN	2302281441	7015993	UPPER Based On Sales Orders 16876.	PARTHASARATHY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	2,615.00
11/02/2023	IN	2302286621	7016504	UPPER Based On Sales Orders 17462.	RAKSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,193.00

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13/02/2023	IN	SA2200439644	1440053		PRIYA 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	7,587.00
24/02/2023	IN	SA2200454435	1454829		RAJESHWARI 66a. M L S GINGIVA SMALL-11 ,13 ,21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	11,356.00	0.00	18,943.00
01/03/2023	RC		6142248	Bank Transfer		0.00	18,943.00	0.00
01/03/2023	IN	SA2200461907	1462287		RANGANATHAN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	2,930.00
03/03/2023	IN	SA2200464812	1465186		GANESAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	5,860.00
09/03/2023	IN	SA2200472835	1473211		MANI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,790.00
10/03/2023	IN	SA2200475238	1475611		SELVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,255.00
14/03/2023	IN	2303331661	7020560	UPPER Based On Sales Orders 22117.	RAMYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	10,932.00
16/03/2023	IN	2303333331	7020830	Based On Sales Orders 22454.	SHEELA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,087.00
16/03/2023	IN	SA2200483286	1483649		KATHIR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-24	473.00	0.00	12,560.00
16/03/2023	IN	SA2200482722	1483089		NIRMALA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-35	473.00	0.00	13,033.00
21/03/2023	IN	SA2200489652	1490007		VIJI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	13,506.00
23/03/2023	IN	2303346071	7021753	U1 Based On Sales Orders 23540.	SANGEETH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	14,220.00
23/03/2023	IN	2303346381	7021780	U1 Based On Sales Orders 23562.	RAJARAJESHWARI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	14,876.00
24/03/2023	IN	SA2200494021	1494364		SAMYUKTHA 31 DENTCARE NOVA METAL INLAY-36	630.00	0.00	15,506.00
28/03/2023	IN	SA2200499118	1499461		BALA KRISHNAN DENTURE REPAIRING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	420.00	0.00	15,926.00
30/03/2023	IN	2303363201	7023193	U/L Based On Sales Orders 25195.	SHEEJA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	17,239.00
04/04/2023	IN	2304373721	34000839	Based On Sales Orders 417.	VAISHALI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	17,817.00
04/04/2023	RC		16001263	Bank Transfer		0.00	17,239.00	578.00
06/04/2023	IN	SA2300007194	31007176		KRISHNA MOORTHY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-48	473.00	0.00	1,051.00
10/04/2023	IN	2304384141	34001617	Based On Sales Orders 1196.	VAISHALI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,629.00
19/04/2023	IN	SA2300022854	31022845		SAVITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-46	473.00	0.00	2,102.00
19/04/2023	IN	SA2300023091	31023081		LAKSHMI KANTH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37 , 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37 ,46	1,418.00	0.00	3,520.00

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19/04/2023	IN	SA2300022862	31022853		RAMESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37	473.00	0.00	3,993.00
25/04/2023	IN	2304420742	34005622	Based On Sales Orders 5393.	SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	5,290.00
26/04/2023	IN	SA2300030647	31030626		LAKSHMI KANTHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,755.00
26/04/2023	IN	SA2300030703	31030682		RAMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,220.00
01/05/2023	RC		16012278	Bank Transfer		0.00	8,220.00	0.00
02/05/2023	IN	SA2300037631	31037601		RAMESH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	7,324.00
04/05/2023	IN	2305455251	34008161	U/L Based On Sales Orders 8183.	AMRITAVARSHINI WRAPAROUND RETAINER BEGG (RETAINER)-21 , HAWLEY APPLIANCE (RETAINER)-31	1,370.00	0.00	8,694.00
10/05/2023	IN	SA2300048035	31048002		LAKSHMI KANTH 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	11,624.00
12/05/2023	IN	SA2300051416	31051379		KOWSHIK 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	17,483.00
13/05/2023	IN	2305484421	34010986	Based On Sales Orders 11422.	CHANDRAKEERTHI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	18,139.00
16/05/2023	IN	SA2300054469	31054449		DEEPAK 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	19,294.00
27/05/2023	IN	TI/35002668	31071047		HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	19,971.00
29/05/2023	IN	TI/35002754	31074171		KIRUPA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	20,685.00
31/05/2023	IN	SA2300073560	31076809		MANONMANI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	21,840.00
01/06/2023	IN	SA2300075424	31079405		VENUGOPAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	25,022.00
01/06/2023	RC		16027260	Bank Transfer		0.00	21,840.00	3,182.00
03/06/2023	IN	TI/35004511	31082842		KRISHAANG HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	3,859.00
06/06/2023	IN	SA2300080611	31086389		VENUGOPAL 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	5,686.00
14/06/2023	IN	TI/35008757	31097672		ARUNKUMAR HAWLEY APPLIANCE (RETAINER)-11 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,334.00	0.00	7,020.00
14/06/2023	IN	SA2300089798	31098597		VIJI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-26	473.00	0.00	7,493.00



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15/06/2023	IN	SA2300091305	31100138		NALINI 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	8,627.00
16/06/2023	IN	SA2300091782	31100955		MANOHARAN 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	6,783.00	0.00	15,410.00
17/06/2023	IN	SA2300094369	31102867		RANGANAYAKI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	473.00	0.00	15,883.00
20/06/2023	IN	SA2300097395	31107814		NALINI 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	17,017.00
23/06/2023	IN	TI/35011359	31113465		NANDHAKUMAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,673.00
24/06/2023	IN	SA2300102947	31114500		VIJAYAN GURUSAMY 19a.M L S CROWN/BRIDGE-16 ,17 ,37	4,394.00	0.00	22,067.00
26/06/2023	IN	SA2300104969	31116891		UMA KARTHIKEYAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,35 ,36 ,37	11,718.00	0.00	33,785.00
03/07/2023	RC		16041756	Bank Transfer		0.00	33,785.00	0.00
03/07/2023	IN	TI/35014979	31128128		NITHYASREE DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	635.00
06/07/2023	IN	TI/35017039	31133679		JEEVIKA HAWLEY APPLIANCE (RETAINER)-11 , HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	1,400.00	0.00	2,035.00
09/07/2023	IN	SA2300118099	31137573		JAWAHAR LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,35 ,36 ,37	6,271.00	0.00	8,306.00
10/07/2023	IN	TI/35019759	31138439		ASHOK HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	8,995.00
11/07/2023	IN	SA2300118536	31139429		UMA KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 ,47 ,48	7,838.00	0.00	16,833.00
15/07/2023	IN	TI/35026142	31147595		MADHAN MOHAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	17,522.00
16/07/2023	IN	TI/35027661	31149108		SENTHIL NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,090.00
20/07/2023	IN	SA2300122746	31153894		CHANDRA MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26	206.00	0.00	19,296.00
20/07/2023	IN	TI/35031509	31154481		RAJAGOPAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,800.00	0.00	22,096.00
22/07/2023	IN	TI/35034684	31158157		VANITHA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,25,26	9,406.00	0.00	31,502.00
22/07/2023	IN	TI/35034769	31158242		DAKSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,137.00

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24/07/2023	IN	TI/35037668	31161322		SULOCHANA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	35,599.00
24/07/2023	IN	SA2300123501	31160088		CHANDRA MOHAN PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-25 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-24	5,867.00	0.00	41,466.00
27/07/2023	IN	TI/35042421	31166365		KATHIR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	42,128.00
27/07/2023	IN	TI/35042392	31166336		KALARANI 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	43,385.00
27/07/2023	IN	TI/35042677	31166620		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,953.00
28/07/2023	IN	TI/35044359	31168369		RAJAGOPAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,607.00	0.00	47,560.00
01/08/2023	IN	TI/35049532	31173787		KALARANI 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	49,138.00
02/08/2023	RC		16056718	Bank Transfer		0.00	47,500.00	1,638.00
02/08/2023	IN	TI/35051105	31175439		NIVAS HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	2,349.00
02/08/2023	IN	TI/35051017	31175351		SULOCHANA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,32,3 4,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,45,46,47,31,32,3 4,35,36,37	3,048.00	0.00	5,397.00
02/08/2023	IN	TI/35050829	31175163		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,21,22,24,25, 27,45,46,47,34,35,36,37	557.00	0.00	5,954.00
02/08/2023	IN	TI/35050306	31174642		CHITRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	10,657.00
04/08/2023	IN	TI/35054818	31179264		GREESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,225.00

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04/08/2023	IN	TI/35055419	31179864		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,21,22,24,25, 26,45,46,47,34,35,36,37	4,410.00	0.00	16,635.00
06/08/2023	IN	TI/35057559	31182063		MEGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	7,838.00	0.00	24,473.00
08/08/2023	IN	TI/35060144	31184732		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 4,25,26,45,46,47,34,35,36,37	2,940.00	0.00	27,413.00
14/08/2023	IN	TI/35068789	31193507		LOKSHARAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	28,124.00
17/08/2023	IN	SA2300124690	31197509		CHANDRA MOHAN FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-24 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT FOR LAYERING-25	1,313.00	0.00	29,437.00
17/08/2023	IN	TI/35074407	31199093		MUNUSAMY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	30,099.00
19/08/2023	IN	TI/35077608	31202267		PONNUSAMY 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	31,356.00
19/08/2023	IN	TI/35078182	31202835		SHANMUGA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,22,23,24,25	7,838.00	0.00	39,194.00
19/08/2023	IN	TI/35076684	31201363		GREESHMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	48,600.00
24/08/2023	IN	TI/35085954	31210651		GIRIPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	50,168.00
30/08/2023	IN	TI/35091668	31216443		PONNUSAMY 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	51,746.00
31/08/2023	IN	TI/35093552	31218338		AKSHAY HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	52,457.00
02/09/2023	RC		16071259	Bank Transfer		0.00	49,000.00	3,457.00
02/09/2023	IN	SA2300124914	31223272		CHANDRA MOHAN DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27	2,996.00	0.00	6,453.00
04/09/2023	RC		16071260	Bank Transfer		0.00	3,457.00	2,996.00
12/09/2023	IN	TI/35111031	31235879		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	9,267.00

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20/09/2023	IN	TI/35123155	31248024		REVATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,363.00
04/10/2023	RC		16086936	Bank Transfer		0.00	11,363.00	0.00
04/10/2023	IN	TI/35143035	31267933		GOPALA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	3,135.00
04/10/2023	IN	TI/35142724	31267625		SHARUMATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,703.00
25/10/2023	IN	TI/35172847	31297749		GOKUL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	5,365.00
27/10/2023	IN	TI/35175413	31300323		BALAJI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	6,027.00
02/11/2023	RC		16100251	Bank Transfer		0.00	6,027.00	0.00
09/11/2023	IN	TI/35193604	31318515		GOKILA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	6,822.00	0.00	6,822.00
11/11/2023	IN	TI/35195951	31320869		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	9,957.00
15/11/2023	IN	TI/35201317	31326337		KISHORE KUMAR HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	711.00	0.00	10,668.00
16/11/2023	IN	TI/35202719	31327738		GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,236.00
02/12/2023	IN	TI/35225535	31350574		GOKILA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	595.00	0.00	12,831.00
05/12/2023	RC		16114755	Bank Transfer		0.00	12,236.00	595.00
06/12/2023	IN	TI/35229699	31354745		SUGITHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	725.00	0.00	1,320.00
11/12/2023	IN	TI/35235718	31360771		BASKARAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,242.00	0.00	5,562.00
13/12/2023	IN	TI/35239068	31364116		JOTHILAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	6,255.00
18/12/2023	IN	TI/35245889	31370934		HEMAMALINI HAWLEYS APPLIANCE-11	689.00	0.00	6,944.00
19/12/2023	IN	TI/35247678	31372720		DIWAKAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	7,606.00
19/12/2023	IN	TI/35247697	31372739		GANESAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-28	662.00	0.00	8,268.00

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19/12/2023	IN	TI/35248598	31373638		BASKARAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,589.00	0.00	11,857.00
19/12/2023	IN	TI/35248289	31373329		PERUMALSAMY 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	13,114.00
24/12/2023	IN	TI/35256383	31381414		LOKSHARAN HAWLEYS APPLIANCE-41	689.00	0.00	13,803.00
26/12/2023	IN	TI/35257450	31382477		SIVARANJANA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14,22,24	1,985.00	0.00	15,788.00
29/12/2023	IN	TI/35261733	31386802		CHELLA RUDHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	17,356.00
30/12/2023	IN	TI/35264525	31389510		PERUMALSAMY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,25,26,27	1,578.00	0.00	18,934.00
02/01/2024	RC		16126388	Bank Transfer		0.00	18,934.00	0.00
04/01/2024	IN	TI/35271124	31395972		AKSHAY BEGGS RETAINER-21	750.00	0.00	750.00
04/01/2024	IN	TI/35271495	31396324		MOHAMMAD SPACE MAINTAINER CASTABLE-44	1,050.00	0.00	1,800.00
09/01/2024	IN	TI/35278829	31403427		GOKILA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	2,694.00
12/01/2024	IN	TI/35284387	31408717		MALLIKA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,22,23,24,25,26	2,205.00	0.00	4,899.00
16/01/2024	IN	TI/35287716	31413815		MALLIKA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,22,23,24,25,2 6	1,470.00	0.00	6,369.00
19/01/2024	IN	TI/35292840	31418936		VALLIAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,937.00
22/01/2024	IN	TI/35296576	31422670		RAJA GOPALAN DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,800.00	0.00	10,737.00
31/01/2024	IN	TI/35309235	31435333		CHINNASAMY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,33,34,35,36,37	3,749.00	0.00	14,486.00
02/02/2024	RC		16141466	Bank Transfer		0.00	14,486.00	0.00
06/02/2024	IN	TI/35318572	31444665		CHINNASAMY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,26,27	2,499.00	0.00	2,499.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329371	31455458		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,067.00
16/02/2024	IN	TI/35335358	31461432		RAJA GOPALAN DENTCARE ACRYLIC INJECT CD (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,589.00	0.00	7,656.00
26/02/2024	IN	TI/35349115	31475177		KALAIARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	13,927.00
27/02/2024	IN	TI/35351716	31477776		HAZEENA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	14,620.00
01/03/2024	RC		16154948	Bank Transfer		0.00	14,620.00	0.00
06/03/2024	IN	TI/35364022	31490089		RAJESHWARI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	662.00
07/03/2024	IN	TI/35365700	31491777		SAI SATHYA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	1,418.00
12/03/2024	IN	TI/35371910	31497985		YAZHINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	1,996.00
12/03/2024	IN	TI/35372254	31498329		YAZHINI BEGGS WITH ANTERIOR BITE PLANE(ABP)-11	825.00	0.00	2,821.00
14/03/2024	IN	TI/35375154	31501227		SASI KALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,14,21,22,23	1,544.00	0.00	4,365.00
19/03/2024	IN	TI/35382441	31508541		SASI KALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,21,22,23,24	1,029.00	0.00	5,394.00
19/03/2024	IN	TI/35383328	31509428		SUBBULAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	6,056.00
30/03/2024	IN	TI/35399953	31526050		RAJENDRAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-34	662.00	0.00	6,718.00
01/04/2024	IN	TIKER/45000303	41000304		JAYARAMAN DENTCARE NOVA FULL METAL INLAY-17,48	1,877.00	0.00	8,595.00
03/04/2024	RC		26001433	Bank Transfer		0.00	6,718.00	1,877.00
						<b>523,085.21</b>	<b>521,208.21</b>	
							*Period Closing Bal.:	1,877.00