



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000146 - AJAY KUMAR N SACHDEV

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100407122	7956		SUBRAMANIYAM 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)	5,331.00	0.00	5,331.00
26/03/2022	IN	SA2100405999	25090		DINESH MAINANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,291.00
02/04/2022	IN	SA2200003077	1002897		SIVA SAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 27a. DENTCARE NOVA W/DIE-27	4,351.00	0.00	11,642.00
03/04/2022	IN	SA2200003540	1026325		K P RAMASAMY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,33,42,43	2,195.00	0.00	13,837.00
04/04/2022	IN	SA2200004228	1003950		NAGAJOTHI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	15,220.00
04/04/2022	IN	SA2200004894	1004568		YAMUNA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	16,452.00
05/04/2022	IN	SA2200005682	1005294		RAM VYAS 320 BEGG / WRAPAROUND RETAINER-21	762.00	0.00	17,214.00
06/04/2022	IN	SA2200007121	1026558		SHREE GOPAL MAHESHWARI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15,21,22,23,2 4,25	3,136.00	0.00	20,350.00
08/04/2022	IN	SA2200010588	1026805		HASHINI STANDARD BAND-15,25 , 335 FIXED THUMB SUCKING-11	1,607.00	0.00	21,957.00
09/04/2022	RT	1026558	11000037	Based On A/R Invoices 1026558.		0.00	3,136.00	18,821.00
09/04/2022	IN	SA2200012450	1011509		MANJU PRIYA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	20,053.00
10/04/2022	IN	SA2200013139	1012167		MEENAKSHI 27a. DENTCARE NOVA W/DIE-24,25,26,27,28	6,916.00	0.00	26,969.00
10/04/2022	IN	SA2200013130	1012159		MANOHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	28,929.00
10/04/2022	IN	SA2200013011	1012048		SAHAJA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	1,064.00	0.00	29,993.00
11/04/2022	IN	SA2200014421	1013358		NIRMALA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	31,225.00
13/04/2022	IN	SA2200017066	1015921		PONNARASI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42,43	2,195.00	0.00	33,420.00
14/04/2022	IN	SA2200019268	1018074		SAMPOORNA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	34,803.00
16/04/2022	IN	SA2200020289	1019062		SURJITH ROY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	2,195.00	0.00	36,998.00

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16/04/2022	IN	SA2200020386	1019159		SAGEETHA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,33,34,41,42,43,44, 45,46	3,136.00	0.00	40,134.00
16/04/2022	IN	SA2200021032	1019795		DAMODARAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,41,42, 43,45,46,47	1,210.00	0.00	41,344.00
17/04/2022	IN	SA2200021856	1020609		JALAL 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	42,576.00
17/04/2022	IN	SA2200021848	1020601		MEENAKSHI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,37	1,680.00	0.00	44,256.00
17/04/2022	IN	SA2200021600	1020356		RANJITHAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	2,195.00	0.00	46,451.00
18/04/2022	IN	SA2200022941	1021674		DINESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	48,131.00
20/04/2022	IN	SA2200024954	1023667		MANJULA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	49,514.00
23/04/2022	IN	SA2200030243	1029878		SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	51,978.00
24/04/2022	IN	SA2200031783	1031393		GOMATHI 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	53,210.00
24/04/2022	IN	SA2200031999	1031605		PALLAVI MAVANI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	54,442.00
24/04/2022	IN	SA2200032155	1031781		VENKATASUBRAMANIAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,15,21	1,680.00	0.00	56,122.00
25/04/2022	IN	SA2200032549	1032454		YAMUNA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	57,354.00
25/04/2022	IN	SA2200032598	1032503		ARUL JOTHI 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	58,586.00
25/04/2022	IN	SA2200033189	1033089		PARVATHY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	60,266.00
27/04/2022	IN	SA2200035449	1035329		ARUN MOLI 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	63,391.00
28/04/2022	IN	SA2200037556	1037410		DAMODARAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,41, 42,43,45,46,47	1,210.00	0.00	64,601.00
30/04/2022	IN	SA2200040898	1040759		SNEHA JAIN 36a. DENTCARE MAGNA W/ODIE-27,35,36	3,696.00	0.00	68,297.00
30/04/2022	IN	SA2200040826	1040687		KAMALAM 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	75,689.00
30/04/2022	IN	SA2200040621	1040485		MAHVEER 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	78,153.00
03/05/2022	IN	SA2200044079	1043956		SHANTHIKUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	79,385.00
04/05/2022	IN	SA2200045562	1045419		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	81,345.00
06/05/2022	IN	SA2200049421	1049280		RAJENDRAN 100 OT CAP CHANGING-46	840.00	0.00	82,185.00

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06/05/2022	IN	SA2200049576	1049434		YACOOB 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	82,577.00
07/05/2022	IN	SA2200050913	1050765		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	84,537.00
08/05/2022	IN	SA2200051999	1051847		ARUN MOLI 36a.DENTCARE MAGNA W/DIE-24	1,232.00	0.00	85,769.00
09/05/2022	IN	SA2200052694	1052538		SANGAMITHRA 36a. DENTCARE MAGNA W/ODIE-44	1,232.00	0.00	87,001.00
10/05/2022	IN	SA2200053488	1053326		KAMALAM 36a.DENTCARE MAGNA W/DIE-24,25,26,36	4,928.00	0.00	91,929.00
11/05/2022	IN	SA2200054768	1054597		SURESH GOKULDAS 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	93,161.00
11/05/2022	IN	SA2200054689	1054519		SUBRAMANIAM 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-24,25	1,232.00	0.00	94,393.00
11/05/2022	RC	16913	6015302	TID 259 Bank Transfer		0.00	25,500.00	68,893.00
11/05/2022	RC	16916	6016149	TID 259 Bank Transfer		0.00	26,000.00	42,893.00
12/05/2022	IN	SA2200056892	1056702		YACOOB 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	44,102.96
13/05/2022	IN	SA2200058030	1057855		SAHIL 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	45,334.96
14/05/2022	IN	SA2200059691	1059497		KANAGAVALLY 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	46,566.96
14/05/2022	IN	SA2200061152	1060964		PRABHAKARAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-11,12,13,14,15,21,22,23, 24,25 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,15,21,22,23,2 4,25	6,272.00	0.00	52,838.96
18/05/2022	RC	TID 259	6018164	Bank Transfer		0.00	25,500.00	27,338.96
19/05/2022	IN	SA2200066430	1066253		SUBRAMANIAM 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-24,25	1,232.00	0.00	28,570.96
19/05/2022	IN	SA2200067677	1067495		MARIYAMMA 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	29,802.96
20/05/2022	IN	SA2200069077	1068885		YACOOB 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	31,012.92
21/05/2022	IN	SA2200070988	1070777		RAMALAKSHMI 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	33,801.92
24/05/2022	IN	SA2200074528	1074313		KOUSER 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13,14,16,24	2,195.00	0.00	35,996.92
26/05/2022	IN	SA2200077406	1077163		MOHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	37,060.92
26/05/2022	IN	SA2200077695	1077449		RAFEEL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	38,124.92

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27/05/2022	IN	SA2200079379	1079209		RAMALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	40,913.92
02/06/2022	IN	SA2200086089	1085938		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,873.92
06/06/2022	IN	SA2200091915	1091764		PRASHANTH LUND 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	45,953.92
06/06/2022	IN	SA2200092202	1092050		RAVICHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,913.92
08/06/2022	IN	SA2200095811	1095650		MANJULA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	49,145.92
10/06/2022	IN	SA2200098602	1098433		VISHALATHI 36a.DENTCARE MAGNA FACING W/O DIE-	1,232.00	0.00	50,377.92
11/06/2022	IN	SA2200099022	1098852		VISHWANATHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	2,128.00	0.00	52,505.92
12/06/2022	IN	SA2200101159	1100986		RAMAMOORTHY 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	53,737.92
12/06/2022	IN	SA2200101461	1101287		PALLAVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	54,801.92
13/06/2022	IN	SA2200101641	1101464		KALYANARAMAN 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	57,881.92
13/06/2022	IN	SA2200102512	1102332		C P GOENKA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	60,961.92
15/06/2022	IN	SA2200104750	1104576		JEEVANANDAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,344.92
16/06/2022	RC	20805	6032014	tid 259 Bank Transfer		0.00	25,500.00	36,844.92
18/06/2022	IN	SA2200109464	1109275		CHINNASAMY 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	40,540.92
19/06/2022	IN	SA2200111369	1111178		RINKLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,500.92
19/06/2022	RC	20809	6033142	tid 259 Bank Transfer		0.00	15,414.00	27,086.92
21/06/2022	IN	SA2200112471	1112280		KALAISELVI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	28,318.92
21/06/2022	IN	SA2200112554	1112365		CHANDRA SEKAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	29,382.92
21/06/2022	IN	SA2200112586	1112397		VASANTHA RAJAN BABU 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	30,614.92
27/06/2022	IN	SA2200121624	1121419		SAKUNTHALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	39,518.92
01/07/2022	IN	SA2200127952	1127718		RAVICHANDRAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	40,582.92
01/07/2022	IN	SA2200128721	1128486		CHANDRA KUMAR 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	41,814.92
01/07/2022	IN	SA2200129373	1129133		RAMALAKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	43,382.92
04/07/2022	IN	SA2200132985	1132762		DINESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	45,062.92

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05/07/2022	IN	SA2200133331	1133108		PONGALUR PALANISAMY 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	48,142.92
06/07/2022	IN	SA2200134814	1134599		CHINNASAMY 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	50,606.92
07/07/2022	IN	SA2200137849	1137625		DR ASHA RAO 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	54,302.92
10/07/2022	IN	SA2200140494	1140254		RAMALAKSHMI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-	1,568.00	0.00	55,870.92
11/07/2022	IN	SA2200141591	1141366		RAJESHKUMAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.02	0.00	58,065.94
12/07/2022	IN	SA2200143144	1142913		SAYAR DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	58,849.94
13/07/2022	IN	SA2200145937	1145704		RAJAPRIYA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	61,929.94
17/07/2022	IN	SA2200151546	1151296		THANGAVEL 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	63,161.94
19/07/2022	IN	SA2200153657	1153406		SAYAR DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	64,988.86
20/07/2022	RC	23353	6045771	Cash Amount Received		0.00	26,000.00	38,988.86
20/07/2022	IN	SA2200156711	1156437		MURUGASAMY 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	41,298.86
21/07/2022	IN	SA2200157548	1157278		NEEL SREESH EXPANSION SCREW-41 , 354 BILATERAL EXPANSION PLATE-41	1,596.00	0.00	42,894.86
22/07/2022	IN	SA2200159909	1159636		ANUBHAV TIBREWAL 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	45,782.86
23/07/2022	IN	SA2200161287	1161010		KOKILA DUJA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	47,840.86
27/07/2022	IN	SA2200165804	1165537		SAYAR DEVI 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	1,826.92	0.00	49,667.78
27/07/2022	IN	SA2200167097	1166823		RAJENDRAN 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	54,287.78
05/08/2022	IN	SA2200181305	1181010		VASANTH 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	57,175.78
09/08/2022	RC		6051578	Cash Amount Received		0.00	20,500.00	36,675.78
10/08/2022	IN	SA2200188952	1188647		THIRUMURTHY PALANIAPPAN 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	38,985.78
10/08/2022	IN	SA2200189052	1188747		UMA GIRI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	2,940.00	0.00	41,925.78
11/08/2022	RC	34232	6053281	Bank Transfer		0.00	21,000.00	20,925.78

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12/08/2022	IN	SA2200191324	1191029		KAMALA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	22,080.78
12/08/2022	IN	SA2200192217	1191919		SUBHIKSHA STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	1,507.00	0.00	23,587.78
13/08/2022	IN	SA2200192594	1192296		SHEELA RAJENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	29,520.78
16/08/2022	IN	SA2200197735	1197422		UMA GIRI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	2,940.00	0.00	32,460.78
18/08/2022	RC		6056355	Bank Transfer		0.00	12,788.00	19,672.78
19/08/2022	IN	SA2200201509	1201193		RAJENDRAN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	20,827.78
20/08/2022	IN	SA2200202929	1202612		CHINNASAMY 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	21,982.78
20/08/2022	IN	SA2200202978	1202661		SELVANAYAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	15,986.00	0.00	37,968.78
20/08/2022	IN	SA2200203994	1203673		MITHUN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	38,966.78
24/08/2022	IN	SA2200209286	1208949		DR PADMA 36a.DENTCARE MAGNA W/DIE-23 ,24	2,310.00	0.00	41,276.78
25/08/2022	IN	SA2200210768	1210425		NATCHIMUTHU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	43,334.78
27/08/2022	IN	SA2200213495	1213160		RITA 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	45,644.78
30/08/2022	IN	SA2200216984	1216648		DR ARSHA RAO 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	50,264.78
31/08/2022	IN	SA2200219427	1219082		MALARWIZHI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	51,419.78
31/08/2022	IN	SA2200218576	1218237		RAVISAM 14 IPS EMAX PRESS CROWN LAYERING-37 ,46	5,775.00	0.00	57,194.78
01/09/2022	IN	SA2200220807	1220470		VASANTHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,17 ,23 ,26 ,27	1,029.00	0.00	58,223.78
02/09/2022	IN	SA2200222167	1221824		SAVITHRI 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	59,378.78
06/09/2022	IN	SA2200226206	1225857		GIRIJA SRINIVASAN 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	61,688.78
07/09/2022	IN	SA2200229123	1228763		VASANTHA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,17 ,23 ,26 ,27	1,029.00	0.00	62,717.78
13/09/2022	IN	SA2200235350	1234968		PAYAL 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,35 ,36 ,37	5,775.00	0.00	68,492.78
13/09/2022	IN	SA2200235357	1234975		JANAKIRAMAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	71,086.78

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14/09/2022	IN	SA2200235837	1235454		BABU VENKATARAMAN 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24 ,25	5,775.00	0.00	76,861.78
15/09/2022	IN	SA2200237692	1237324		RAJAN BABU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	78,016.78
18/09/2022	IN	SA2200242269	1241893		MR HALAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	2,499.00	0.00	80,515.78
18/09/2022	IN	SA2200242822	1242445		PONNAMAL 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	81,670.78
20/09/2022	IN	SA2200245550	1245164		DHANALAKSHMI 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	82,825.78
21/09/2022	IN	SA2200245887	1245502		KEERTHI BHATIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	85,791.78
27/09/2022	IN	SA2200254794	1254383		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	87,749.78
27/09/2022	IN	SA2200255382	1254970		BENOIT 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	88,904.78
28/09/2022	IN	SA2200256837	1256424		JOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	90,862.78
02/10/2022	IN	SA2200262546	1262155		MR HALAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	2,499.00	0.00	93,361.78
02/10/2022	IN	SA2200262734	1262343		HALAN BELLAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	94,658.78
08/10/2022	IN	SA2200269718	1269343		SUDHARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	97,624.78
11/10/2022	RC		6080270	Bank Transfer		0.00	25,500.00	72,124.78
12/10/2022	IN	SA2200273644	1273272		LOGESHWARI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	73,279.78
12/10/2022	IN	SA2200273860	1273488		MOTHILAL 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	2,940.00	0.00	76,219.78
13/10/2022	IN	SA2200274267	1273893		BALASUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	77,374.78
13/10/2022	RC		6082750	Bank Transfer		0.00	25,500.00	51,874.78
14/10/2022	IN	SA2200276930	1276557		ARAVIND 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	54,331.78
14/10/2022	IN	SA2200277128	1276753		LALITHA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	55,486.78
15/10/2022	IN	SA2200277688	1277313		PRINCE 36a.DENTCARE MAGNA W/DIE-17 ,27 ,36 ,37	4,620.00	0.00	60,106.78
17/10/2022	IN	SA2200279836	1279453		RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	64,023.78
18/10/2022	IN	SA2200280852	1280467		MR.SATHYA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	65,178.78
23/10/2022	IN	SA2200288680	1288297		NETHRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	66,176.78

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26/10/2022	IN	SA2200290901	1290517		SARVADHARSHAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,47	4,620.00	0.00	70,796.78
31/10/2022	IN	SA2200296906	1296536		JEEVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	72,754.78
01/11/2022	IN	SA2200298625	1298252		SATHYA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	73,909.78
03/11/2022	IN	SA2200301347	1300977		SUDHIR P 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	75,064.78
08/11/2022	IN	SA2200306431	1306065		THILAGAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	4,925.00	0.00	79,989.78
09/11/2022	IN	SA2200308020	1307655		SANGAMITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	81,947.78
11/11/2022	IN	SA2200311576	1311214		NARENDRA KUMAR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	83,102.78
12/11/2022	IN	SA2200313795	1313431		VADIVEL RAMASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	85,060.78
13/11/2022	IN	SA2200314440	1314073		RAJENDRAN D 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	87,370.78
16/11/2022	IN	SA2200317665	1317302		KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	89,328.78
16/11/2022	IN	SA2200318291	1317924		JOHN SUDHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36	3,917.00	0.00	93,245.78
18/11/2022	IN	SA2200321199	1320836		BABUJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	95,203.78
22/11/2022	IN	SA2200325166	1324802		DAMODARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	97,261.78
23/11/2022	IN	SA2200327377	1327005		RAHUL ROY S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,219.78
25/11/2022	RC	50373	6100212	Bank Transfer		0.00	25,000.00	74,219.78
29/11/2022	IN	2211177461	7006950	UPPER Based On Sales Orders 7350.	SIBI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	74,875.78
30/11/2022	JE		1237693			0.00	0.78	74,875.00
01/12/2022	IN	SA2200339048	1339133		ASHOK 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	77,185.00
02/12/2022	IN	SA2200340021	1340107		RAJESWARI 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	78,340.00
02/12/2022	IN	SA2200340991	1341074		DINESHKUMAR V DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	80,298.00
08/12/2022	IN	SA2200348044	1348119		ARUNA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	82,256.00
08/12/2022	IN	SA2200348137	1348212		SHIVANI DALMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	84,214.00
09/12/2022	IN	SA2200350057	1350135		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	88,131.00
09/12/2022	RC	62812	6106824	Bank Transfer		0.00	25,000.00	63,131.00

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10/12/2022	IN	SA2200351260	1351335		SURESH SUBRAMANIAM 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	64,286.00
13/12/2022	RC	62814	6108293	Bank Transfer		0.00	25,000.00	39,286.00
14/12/2022	IN	SA2200356122	1356191		ARULJOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	43,203.00
15/12/2022	IN	SA2200356920	1357387		RAMACHANDRA PRASAD 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	44,358.00
16/12/2022	RT	1339133	11007957	Based On A/R Invoices 1339133.		0.00	2,310.00	42,048.00
17/12/2022	IN	SA2200359836	1360308		ANNADURAI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,203.00
17/12/2022	IN	SA2200360020	1360492		SUDHIR PURI 36a.DENTCARE MAGNA W/DIE-22 ,23	2,310.00	0.00	45,513.00
17/12/2022	IN	SA2200360114	1360585		TAMIL SELVAN CHELLAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,471.00
20/12/2022	IN	SA2200363754	1364227		USHA JAIN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	48,626.00
21/12/2022	IN	SA2200364818	1365296		PADMAJAI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	54,559.00
22/12/2022	IN	SA2200366508	1366981		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	56,517.00
23/12/2022	IN	SA2200367907	1368377		JAYSHREE 36a.DENTCARE MAGNA W/DIE-42 ,43 ,44	3,465.00	0.00	59,982.00
24/12/2022	IN	SA2200370257	1370726		GAURI PANKAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,24 , 36a.DENTCARE MAGNA W/DIE-17	7,088.00	0.00	67,070.00
26/12/2022	IN	SA2200371961	1372432		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	69,028.00
29/12/2022	IN	SA2200376531	1376993		RAVI GOENKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	70,986.00
31/12/2022	IN	SA2200379537	1380007		KIRAN JAIN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	72,141.00
03/01/2023	IN	SA2200382491	1382962		DARSHAN SINGH 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	73,296.00
05/01/2023	IN	SA2200385551	1386023		SURENDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	75,254.00
07/01/2023	IN	SA2200388551	1389017		LALITHA SANKLECHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,551.00
07/01/2023	IN	SA2200388016	1388484		DINESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,848.00
09/01/2023	IN	SA2200389725	1390194		JAY PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	81,765.00
10/01/2023	IN	SA2200392500	1392962		VEENASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	85,682.00
10/01/2023	JE		1331768			0.00	25,000.00	60,682.00
11/01/2023	RC		6120452	Bank Transfer		0.00	25,000.00	35,682.00
12/01/2023	IN	SA2200395235	1395708		RAFIA SHERIFF 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,979.00

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12/01/2023	IN	SA2200395857	1396325		KAVITHA MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,937.00
14/01/2023	IN	2301244441	7013007	Based On Sales Orders 13733.	MANASI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	40,092.00
14/01/2023	IN	SA2200398380	1398847		SASIKUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	41,389.00
17/01/2023	IN	SA2200401487	1401956		VEENASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	43,347.00
19/01/2023	IN	SA2200405366	1405835		KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	45,305.00
20/01/2023	RC	49916	6125121	Bank Transfer		0.00	25,000.00	20,305.00
20/01/2023	IN	SA2200406517	1406990		SARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,263.00
30/01/2023	IN	SA2200418431	1418883		NITIN SIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,221.00
01/02/2023	IN	SA2200422849	1423290		KOTHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	26,179.00
04/02/2023	IN	2302274461	7015594	2 SCREW ENCLOSED Based On Sales Orders 16476.	MITHUN EXPANSION SCREW (MISCELLANEOUS)-31 , BILATERAL EXPANSION PLATE (EXPANSION)-41,11	1,596.00	0.00	27,775.00
04/02/2023	IN	SA2200428141	1428568		SRINIVAS KRISHNAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	29,733.00
06/02/2023	IN	SA2200428930	1429358		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	33,650.00
06/02/2023	IN	2302278051	7015724	U1 Based On Sales Orders 16612.	NENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,228.00
06/02/2023	IN	SA2200429378	1429802		VEDANT 354 BILATERAL EXPANSION PLATE-11 ,41 , EXPANSION SCREW-41	1,596.00	0.00	35,824.00
08/02/2023	IN	SA2200432865	1433286		PREMA CHAKRAPANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,121.00
10/02/2023	IN	SA2200435858	1436273		JAYAPRAKASAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,418.00
10/02/2023	IN	SA2200436254	1436668		DR PRANALEE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	41,384.00
13/02/2023	IN	SA2200438983	1439395		RAJAGOPAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	42,681.00
13/02/2023	RC		6135510	Bank Transfer		0.00	25,000.00	17,681.00
14/02/2023	IN	SA2200440145	1440563		UMA MAHESHWARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	20,275.00
15/02/2023	IN	SA2200442980	1443382		USHA DALMIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	4,216.00	0.00	24,491.00
16/02/2023	IN	SA2200444191	1444594		PRADEEP 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,788.00
17/02/2023	IN	SA2200445064	1445462		SELVANADHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	27,363.00

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19/02/2023	IN	SA2200446676	1447069		PADMANABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	29,321.00
19/02/2023	IN	SA2200446855	1447248		RAMATHILAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,279.00
19/02/2023	IN	SA2200447023	1447416		SURESHKUMAR RAMASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	35,196.00
20/02/2023	IN	SA2200449164	1449561		TARA SAM VENU, 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	38,199.00
22/02/2023	IN	SA2200451190	1451588		SUGANTHI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	39,197.00
25/02/2023	IN	SA2200456376	1456769		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	39,722.00
25/02/2023	IN	SA2200456700	1457091		PRABHA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	43,639.00
25/02/2023	IN	SA2200457416	1457802		THILAGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	45,597.00
26/02/2023	IN	SA2200457749	1458134		SHIVABAGVAN DALMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	49,514.00
27/02/2023	IN	SA2200458893	1459280		PRAJAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	50,811.00
27/02/2023	IN	SA2200458913	1459300		RENUGA DEVI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	54,701.00
01/03/2023	IN	SA2200461449	1461829		DR J K PERIYASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	56,659.00
02/03/2023	IN	SA2200463968	1464349		SATHYA S UDHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	57,956.00
04/03/2023	RC		6144771	Bank Transfer		0.00	29,701.00	28,255.00
04/03/2023	RC		6144726	Bank Transfer		0.00	25,000.00	3,255.00
05/03/2023	IN	SA2200467914	1468281		BENOIT SAIT 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	5,849.00
06/03/2023	IN	SA2200468199	1468570		HANSRAJ 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	8,443.00
15/03/2023	RT		11010817	Scheme generated creditnote		0.00	1,958.00	6,485.00
17/03/2023	IN	SA2200485021	1485387		NIKIL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	7,483.00
19/03/2023	IN	SA2200487770	1488128		ABDUL SALAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	8,780.00
20/03/2023	IN	SA2200488666	1489025		RATHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,738.00
22/03/2023	IN	SA2200490928	1491281		GNANASEKAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,25	6,484.00	0.00	17,222.00
24/03/2023	IN	SA2200493512	1493860		CHANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,180.00
01/04/2023	IN	2303363111	34000154	Based On Sales Orders 25825.	LOGANATHAN SINGARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	3,890.00	0.00	23,070.00

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07/04/2023	RC		16002074	Bank Transfer		0.00	7,500.00	15,570.00
08/04/2023	IN	SA2300008618	31008599		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	18,164.00
13/04/2023	IN	SA2300015202	31015188		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45	3,917.00	0.00	22,081.00
16/04/2023	IN	SA2300018285	31018263		KRISHNAN MARICHETTY 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	24,675.00
25/04/2023	IN	2304406191	34005498	U/L, SCREW 1, KEY 2, CALL DR Based On Sales Orders 5245.	RUSHIL HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,284.00	0.00	26,959.00
28/04/2023	RC		16011356	Cash Amount Received		0.00	680.00	26,279.00
28/04/2023	RC		16011357	Bank Transfer		0.00	11,000.00	15,279.00
15/05/2023	IN	SA2300053464	31053440		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,237.00
20/05/2023	RC		16021922	Cash Amount Received		0.00	14,000.00	3,237.00
26/05/2023	IN	SA2300068292	31070539		NANDHAGOPAL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	5,831.00
27/05/2023	IN	TI/35002453	31070833		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,26,27	6,484.00	0.00	12,315.00
30/05/2023	IN	SA2300072053	31075032		VISALAKSHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,205.00
31/05/2023	IN	SA2300073147	31076396		ANU BOHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,163.00
03/06/2023	IN	SA2300077334	31081728		PREMKUMAR 27a. DENTCARE NOVA W/DIE-27 ,45 ,46 ,47	5,187.00	0.00	23,350.00
14/06/2023	IN	SA2300090009	31098808		JAYAPRIYA NANDHAGOPAL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	25,944.00
16/06/2023	IN	SA2300092735	31101908		CHELLATHAL BOOMINATHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	28,228.00
19/06/2023	IN	SA2300095574	31105711		AMRITA KARKI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	30,512.00
24/06/2023	RC		16039222	Bank Transfer		0.00	17,634.00	12,878.00
27/06/2023	IN	SA2300105881	31118202		MAHESH GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	16,795.00
10/07/2023	IN	SA2300118255	31138024		DIPALI ASHWIN IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	20,116.00
25/07/2023	RC		16053026	Bank Transfer		0.00	15,261.00	4,855.00
28/07/2023	IN	TI/35043518	31167529		PANEERSELVAM RAMANATYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	7,368.00

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02/08/2023	IN	TI/35050753	31175087		PALANISAMY RAMASMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,161.00	0.00	11,529.00
04/08/2023	IN	TI/35054793	31179239		MAHENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,625.00
07/08/2023	IN	TI/35057922	31182471		C P GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	17,817.00
12/08/2023	IN	TI/35067886	31192577		VENKATESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	19,064.00
14/08/2023	IN	TI/35068690	31193411		RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,160.00
17/08/2023	RT	34005498	134000341	U/L, SCREW 1, KEY 2, CALL DR Based On Sales Orders 5245. Based On A/R Invoices		0.00	2,284.00	18,876.00
19/08/2023	IN	TI/35076991	31201668		PALANISWAMY RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	23,040.00
19/08/2023	IN	TI/35078037	31202694		NAGALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	25,613.00
23/08/2023	IN	TI/35083808	31208498		SUNDRAM BABUPOOJARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	30,445.00
23/08/2023	IN	TI/35083350	31208040		MEENAKSHI PRABHAKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	35,277.00
26/08/2023	IN	TI/35088877	31213595		JAYANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,608.00	0.00	39,885.00
29/08/2023	RC		16068621	Bank Transfer		0.00	5,084.00	34,801.00
01/09/2023	IN	TI/35095815	31220598		GAVESHAV DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22	3,675.00	0.00	38,476.00
05/09/2023	IN	TI/35101393	31226223		REHANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	39,723.00
09/09/2023	IN	TI/35107037	31231885		SYED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,819.00
15/09/2023	IN	TI/35117380	31242233		RAJA SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,915.00
15/09/2023	IN	TI/35115586	31240444		ANANDA KRISHNAN DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,835.00	0.00	46,750.00
27/09/2023	RC		16082969	Bank Transfer		0.00	34,801.00	11,949.00
28/09/2023	IN	TI/35134437	31259335		JAYARAM MANICKAM DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,46,47,31,36,37	2,095.00	0.00	14,044.00

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03/10/2023	IN	TI/35140864	31265763		JAYARAM MANICKAM DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,46,47,31,36,37	2,724.00	0.00	16,768.00
06/10/2023	IN	TI/35145818	31270711		ARUNACHALAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,181.00	0.00	17,949.00
07/10/2023	IN	TI/35147591	31272485		MURUGESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	21,094.00
08/10/2023	IN	TI/35148834	31273725		SMITHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	7,536.00	0.00	28,630.00
12/10/2023	IN	TI/35154780	31279686		SMITHA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	32,568.00
12/10/2023	IN	TI/35154557	31279463		SHREE KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,664.00
16/10/2023	IN	TI/35160206	31285108		GOKUL REVANTH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	35,911.00
17/10/2023	IN	TI/35162413	31287318		ARUNACHALAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13	788.00	0.00	36,699.00
30/10/2023	RC		16097683	Bank Transfer		0.00	14,044.00	22,655.00
02/11/2023	IN	TI/35183388	31308294		RAHUL KRISHNA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	23,342.00
03/11/2023	IN	TI/35185788	31310693		SUBATHRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	25,311.00
08/11/2023	IN	TI/35191130	31316046		DAMODHARAN NARAYANASWAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24,25 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-13,14,23,24,25	14,863.00	0.00	40,174.00
11/11/2023	IN	TI/35197163	31322079		PONNAMMAL DENTCARE ACRYLIC PLUS CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,625.00	0.00	41,799.00
16/11/2023	IN	TI/35202879	31327898		ASHVITHA SENTIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	43,046.00
20/11/2023	IN	TI/35207577	31332595		MANI CHINNASAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	45,462.00
22/11/2023	IN	TI/35210751	31335769		GEETHA TALREJA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-24,25,26,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,35,36 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-24,25,26,35,36	13,325.00	0.00	58,787.00

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24/11/2023	IN	TI/35212691	31337714		SUBATHRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	60,756.00
29/11/2023	RC		16111551	Bank Transfer		0.00	22,655.00	38,101.00
29/11/2023	IN	TI/35220267	31345296		CHANDRASEKAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	39,348.00
19/12/2023	IN	TI/35247842	31372884		DAYA PILLAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	40,619.00
20/12/2023	IN	TI/35249685	31374724		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	701.00	0.00	41,320.00
20/12/2023	IN	TI/35249799	31374838		CHINNASWAMY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27	1,969.00	0.00	43,289.00
26/12/2023	IN	TI/35257998	31383024		VASAN PARAMEWARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	45,384.00
26/12/2023	IN	TI/35257793	31382819		SUBRAMANIAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	4,079.00	0.00	49,463.00
29/12/2023	IN	TI/35262978	31388002		POONGODI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,41,42,31,32, 36,37	3,087.00	0.00	52,550.00
29/12/2023	IN	TI/35263426	31388448		SUBRAMANIAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,720.00	0.00	55,270.00
03/01/2024	IN	TI/35269698	31394570		RAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	57,686.00
09/01/2024	RC		16130117	Bank Transfer		0.00	16,945.00	40,741.00
09/01/2024	RC		16129821	Bank Transfer		0.00	25,000.00	15,741.00
12/01/2024	IN	TI/35284120	31408466		VASAN PARAMEWARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	18,214.00
15/01/2024	IN	TI/36500845	31412149		DAYA PILLAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	19,369.00
17/01/2024	IN	TI/35289984	31416081		EAPEN P L DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26	1,969.00	0.00	21,338.00

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17/01/2024	IN	TI/35288808	31414906		GURURAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	22,184.00
20/01/2024	IN	TI/35294412	31420508		POONGODI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,17,26,27,41,4 2,31,32,36,37	2,058.00	0.00	24,242.00
20/01/2024	IN	TI/35294550	31420645		GURURAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	26,337.00
22/01/2024	IN	TI/35295820	31421915		PADMAVATHY RAJENDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17	3,675.00	0.00	30,012.00
31/01/2024	IN	TI/35309067	31435165		GURURAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	32,485.00
26/02/2024	RC		16151806	Bank Transfer		0.00	19,160.00	13,325.00
						705,680.78	692,355.78	
							*Period Closing Bal.:	13,325.00