



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/04/2024
CBT000165 - SRIMAN NARAYANAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2022	IN	SA2100368314	25164		HARISH DR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
02/03/2022	IN	SA2100370658	45539		DR PRIYANKA 422 DENTCARE CLEAR RETAINER	616.00	0.00	2,576.00
04/03/2022	IN	SA2100373719	45540		ANURADHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	3,192.00
14/03/2022	IN	SA2100387590	47809		SUDHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	3,696.00
14/03/2022	IN	SA2100387072	25165		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,656.00
15/03/2022	IN	SA2100389052	44317		RADHA 419 SOFT NIGHT GUARD	672.00	0.00	6,328.00
22/03/2022	IN	SA2100399971	39214		JOTHIR KRISHNA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	7,560.00
22/03/2022	IN	SA2100399587	44316		KRISHNA MOORTHY 419 SOFT NIGHT GUARD	672.00	0.00	8,232.00
23/03/2022	IN	SA2100401762	6380		PREETHI TIAGU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	14,168.00
23/03/2022	IN	SA2100401629	3066		MAHALAKSHMI 19a.M L S CROWN/BRIDGE	9,374.00	0.00	23,542.00
28/03/2022	IN	SA2100408670	30454		SUDHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	25,104.00
29/03/2022	IN	SA2100410579	15163		SUDHARANI 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (LOWER)	3,270.00	0.00	28,374.00
31/03/2022	IN	SA2100413333	27466		ETHIRAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,938.00	0.00	30,312.00
05/04/2022	IN	SA2200006348	1005904		RADHAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15	23,744.00	0.00	54,056.00
06/04/2022	IN	SA2200007484	1006960		THILAGAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	56,016.00
06/04/2022	IN	SA2200007470	1006947		KOWSALYA 19a.M L S CROWN/BRIDGE-42,43,44,45	6,250.00	0.00	62,266.00
06/04/2022	RC		6002555	15304 Cash Amount Received		0.00	30,312.00	31,954.00
09/04/2022	IN	SA2200011300	1010467		ETHIRAJ 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,17,25,26,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35,36	1,937.98	0.00	33,891.98

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13/04/2022	IN	SA2200016862	1015720		JIM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35	1,960.00	0.00	35,851.98
26/04/2022	IN	SA2200033508	1033405		TESSA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	38,819.98
02/05/2022	IN	SA2200042449	1042331		TESSA JOHN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	39,256.98
08/05/2022	IN	SA2200051837	1051685		RAGHUPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	41,216.98
11/05/2022	RC	11785	6015293	Cash Amount Received		0.00	38,820.00	2,396.98
11/05/2022	IN	SA2200055006	1054833		JAYASUDHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	3,958.98
12/05/2022	IN	SA2200056372	1056184		AKSHAY KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	5,918.98
13/05/2022	IN	SA2200059043	1058857		SINDHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	9,838.98
13/05/2022	IN	SA2200059436	1059245		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	21,710.98
14/05/2022	IN	SA2200059611	1059418		RENUKADEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	23,670.98
15/05/2022	IN	SA2200061438	1061249		GANDHIMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	26,638.98
18/05/2022	IN	SA2200064744	1064576		JAYAPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	28,598.98
20/05/2022	IN	SA2200068572	1068387		JOHN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-34	504.00	0.00	29,102.98
22/05/2022	IN	SA2200071357	1071142		PRATHIKSHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	35,038.98
28/05/2022	IN	SA2200080617	1080442		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34,35,36,37	11,872.00	0.00	46,910.98
30/05/2022	IN	SA2200081812	1081672		KANAGARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	52,846.98
31/05/2022	IN	SA2200082947	1082813		PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	54,806.98
03/06/2022	IN	SA2200087716	1087571		SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,766.98
12/06/2022	IN	SA2200100510	1100340		NAGARAJAN M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,328.98
14/06/2022	RC	17797	6029863	Cash Amount Received		0.00	54,806.98	3,522.00
15/06/2022	IN	SA2200104643	1104469		PADMAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,482.00
17/06/2022	IN	SA2200108296	1108112		SANJEEV 419 SOFT NIGHT GUARD-	672.00	0.00	6,154.00
19/06/2022	IN	SA2200111401	1111210		ARUNLEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	4,928.00	0.00	11,082.00
21/06/2022	IN	SA2200112742	1112552		RENUKADEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,042.00

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24/06/2022	IN	SA2200119026	1118825		LOGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,002.00
25/06/2022	IN	SA2200120237	1120040		MRS KAMALA 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-	1,042.00	0.00	16,044.00
25/06/2022	IN	SA2200120653	1120451		MRS KUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	17,142.00
01/07/2022	IN	SA2200129540	1129298		MRS KUMARI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	18,240.00
01/07/2022	IN	SA2200129054	1128815		MRS. KAMALA 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,042.00	0.00	19,282.00
01/07/2022	IN	SA2200128101	1127867		SUJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	23,202.00
05/07/2022	IN	SA2200133382	1133159		TAMILSELVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	27,889.00
06/07/2022	IN	SA2200134778	1134563		LALITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	28,763.00
10/07/2022	IN	SA2200141132	1140889		BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,723.00
15/07/2022	RC	22232	6042860	Bank Transfer		0.00	17,142.00	13,581.00
16/07/2022	IN	SA2200150787	1150538		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,501.00
16/07/2022	IN	SA2200151133	1150883		US JEFFY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,461.00
19/07/2022	IN	SA2200153994	1153743		ARUNLEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	21,419.00
20/07/2022	IN	SA2200155349	1155090		NARMADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	25,336.00
23/07/2022	IN	SA2200160186	1159913		KALAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,294.00
27/07/2022	IN	SA2200165885	1165618		MR. BALASUNDARAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45	2,095.00	0.00	29,389.00
28/07/2022	IN	SA2200167959	1167684		JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	32,355.00
29/07/2022	IN	SA2200169842	1169567		TARANARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,313.00
05/08/2022	IN	SA2200181398	1181102		MR. BALASUNDARAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45	2,095.00	0.00	36,408.00
10/08/2022	IN	SA2200188844	1188541		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	40,325.00
10/08/2022	IN	SA2200189198	1188891		RAMESH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,112.00	0.00	56,437.00

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12/08/2022	IN	SA2200191545	1191250		SUGANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	59,403.00
16/08/2022	RC	34313	6055127	Bank Transfer		0.00	34,313.00	25,090.00
18/08/2022	IN	SA2200199734	1199423		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	36,955.00
20/08/2022	IN	SA2200203830	1203510		MONICA 419 SOFT NIGHT GUARD-31 ,41	1,260.00	0.00	38,215.00
22/08/2022	IN	SA2200205147	1204823		VIJAYANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,173.00
22/08/2022	IN	SA2200205477	1205151		JENIFER 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	41,486.00
25/08/2022	IN	SA2200210491	1210151		SARAVANAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,951.00
01/09/2022	IN	SA2200220952	1220613		MAHESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	45,917.00
02/09/2022	IN	SA2200221461	1221119		RAMASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,875.00
03/09/2022	IN	SA2200223830	1223483		LALITHA 419 SOFT NIGHT GUARD-41	630.00	0.00	48,505.00
07/09/2022	IN	SA2200228390	1228031		HARINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	6,883.00	0.00	55,388.00
11/09/2022	IN	SA2200232690	1232320		KRISHNAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	59,305.00
14/09/2022	RC		6070670	Bank Transfer		0.00	42,951.00	16,354.00
16/09/2022	IN	SA2200238979	1238610		JAYA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	18,312.00
17/09/2022	IN	SA2200240579	1240208		MUTHU KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	21,278.00
22/09/2022	IN	SA2200249000	1248600		SUMITHA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,44 ,45 ,46	9,791.00	0.00	31,069.00
24/09/2022	IN	SA2200250888	1250487		TAMIL SELVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,534.00
29/09/2022	IN	SA2200258573	1258156		RAMACHANDRAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,21 ,22	788.00	0.00	33,322.00
30/09/2022	IN	2209103501	7000261	LOWER Based On Sales Orders 272.	NAREEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	33,952.00
01/10/2022	IN	SA2200261288	1260900		SUMITHA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	37,869.00
05/10/2022	RT	1258156	11005578	Based On A/R Invoices 1258156.		0.00	788.00	37,081.00
07/10/2022	IN	SA2200268315	1267934		RAMACHANDRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,21 ,22 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,21 ,22	3,140.00	0.00	40,221.00

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09/10/2022	IN	SA2200270399	1270024		HELEN 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	41,355.00
12/10/2022	IN	SA2200272934	1272565		RAJAMMAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	43,182.00
15/10/2022	IN	SA2200277403	1277029		MANIRATNA BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,140.00
15/10/2022	RC	45176	6083002	Cash Amount Received		0.00	33,952.00	11,188.00
18/10/2022	IN	SA2200281059	1280674		GIRIPRASAD 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	14,076.00
18/10/2022	IN	SA2200281965	1281576		SANKAR RAM K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	17,042.00
19/10/2022	IN	SA2200282186	1281800		SHANMUGA VADIVU 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	21,436.00
20/10/2022	IN	SA2200283811	1283436		HELEN 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	22,570.00
21/10/2022	IN	SA2200286187	1285811		UMA MAHESHWARI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	25,536.00
21/10/2022	IN	SA2200286085	1285709		UMA MAHESHWARI K 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12	4,043.00	0.00	29,579.00
25/10/2022	IN	2210131861	7002775	U1, SLIP 1 Based On Sales Orders 2941.	DR KARPAGAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	30,209.00
27/10/2022	RT	1285709	11006298	Based On A/R Invoices 1285709.		0.00	4,043.00	26,166.00
27/10/2022	IN	SA2200292744	1292369		UMA MAHESHWARI K 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	29,054.00
02/11/2022	IN	SA2200299019	1298649		284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	30,881.00
02/11/2022	IN	SA2200299453	1299082		SHIVAKUMAR B 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,26	4,200.00	0.00	35,081.00
03/11/2022	IN	SA2200301128	1300759		PUSHPARANI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	38,047.00
10/11/2022	IN	SA2200310191	1309828		CHINNAMAL P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	40,005.00
10/11/2022	IN	SA2200310776	1310412		JOBIN RENJI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	41,470.00
11/11/2022	IN	SA2200310962	1310601		SHIVAKUMAR B 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,26	3,124.00	0.00	44,594.00

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12/11/2022	IN	SA2200312560	1312196		PUSHPARANI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	50,527.00
15/11/2022	RC	50345	6096126	Cash Amount Received		0.00	29,842.00	20,685.00
17/11/2022	IN	SA2200319067	1318699		VELUSAMY R 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	25,079.00
17/11/2022	IN	SA2200319145	1318777		GIRI R 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	28,009.00
17/11/2022	IN	SA2200319576	1319208		SHIVAKUMAR B 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	38,262.00
17/11/2022	IN	SA2200319624	1319256		PINKY S 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	41,192.00
17/11/2022	IN	SA2200319032	1318664		DARNEESH B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	43,150.00
17/11/2022	IN	SA2200320143	1319774		ABISHEK S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	45,108.00
19/11/2022	IN	SA2200322859	1322498		ALAMELU ARUN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16	1,570.00	0.00	46,678.00
21/11/2022	IN	SA2200324042	1323678		KALAVATHI D, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	10,327.00	0.00	57,005.00
22/11/2022	IN	SA2200325655	1325289		PAVITHRA SRIMAN NARAYANAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	59,505.00
24/11/2022	IN	SA2200328407	1328270		PAVITHRA SRIMAN NARAYANAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	69,185.00
26/11/2022	IN	SA2200332979	1333076		DHAYALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,143.00
27/11/2022	IN	SA2200333287	1333384		SINDHUMATHI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	75,060.00
30/11/2022	RT	1319256	11007353	Based On A/R Invoices 1319256.		0.00	2,930.00	72,130.00
30/11/2022	RT	1318664	11007351	Based On A/R Invoices 1318664.		0.00	1,958.00	70,172.00
30/11/2022	RT	1318699	11007352	Based On A/R Invoices 1318699.		0.00	4,394.00	65,778.00
05/12/2022	IN	SA2200343490	1343571		GUNASHEKARAN M 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	5,880.00	0.00	71,658.00
06/12/2022	IN	SA2200345590	1344792		ALAMELU ARUN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16	1,570.00	0.00	73,228.00
08/12/2022	IN	SA2200348335	1348410		GUNASHEKARAN M 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	4,373.00	0.00	77,601.00
10/12/2022	IN	SA2200350878	1350953		RAMESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 ,27	1,570.00	0.00	79,171.00
10/12/2022	IN	SA2200351024	1351099		SUDHARANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-23 ,24 ,25 ,26	1,029.00	0.00	80,200.00

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13/12/2022	RC	49910	6108013	Cash Amount Received		0.00	25,000.00	55,200.00
13/12/2022	RC	49909	6108011	Cash Amount Received		0.00	25,000.00	30,200.00
13/12/2022	RC	49911	6108014	Cash Amount Received		0.00	16,600.00	13,600.00
15/12/2022	IN	SA2200357544	1358010		SUDHARANI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26	1,029.00	0.00	14,629.00
15/12/2022	IN	SA2200357740	1358206		RAMESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26 ,27	1,570.00	0.00	16,199.00
16/12/2022	IN	SA2200358224	1358700		BUVANESHWARI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	22,074.00
16/12/2022	RT		11007942			0.00	9,680.00	12,394.00
17/12/2022	IN	SA2200359775	1360247		PAVITHRA SRIMAN NARAYANAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,071.00	0.00	21,465.00
18/12/2022	IN	SA2200361710	1362178		SUBASHINI H 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	24,431.00
22/12/2022	IN	SA2200366535	1367008		VIVIN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	27,397.00
24/12/2022	IN	SA2200371131	1371599		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,862.00
25/12/2022	IN	SA2200371593	1372061		DENNY J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,820.00
28/12/2022	IN	SA2200374767	1375234		VENKATACHALAM R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,778.00
28/12/2022	IN	SA2200374812	1375279		ARUL MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,736.00
28/12/2022	IN	2212219371	7010732	L1, SLIP 1 Based On Sales Orders 11320.	GEETHANJALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	35,996.00
30/12/2022	IN	SA2200377492	1377964		RAGUL G 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	40,390.00
01/01/2023	IN	SA2200380413	1380880		DILIP M 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	41,855.00
03/01/2023	IN	SA2200382509	1382980		LOGANAYAGI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	44,821.00
04/01/2023	IN	SA2200384441	1384910		DHURAISAMY S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,779.00
10/01/2023	IN	SA2200392391	1392853		MEENU NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	48,737.00
12/01/2023	IN	SA2200394385	1394859		SREENITHIN G Y 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	54,670.00
14/01/2023	RC	65307	6122256	Cash Amount Received		0.00	40,390.00	14,280.00
25/01/2023	IN	SA2200413248	1413707		SREERAMULU S A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,37	7,833.00	0.00	22,113.00

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30/01/2023	IN	SA2200419403	1419848		NIRMALA C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	27,038.00
31/01/2023	IN	SA2200419976	1420424		SUMATHI S 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	29,968.00
31/01/2023	IN	SA2200421432	1421872		RAMYA D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,926.00
04/02/2023	IN	SA2200427474	1427903		ANANYA HARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	32,336.00
06/02/2023	IN	2302277431	7015781	OLD U1, SLIP 1, REPEAT OR FRESH CONFIRM Based On Sales Orders 16669.	KARPAGAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	32,966.00
11/02/2023	IN	SA2200437103	1437519		VIVIN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	34,924.00
11/02/2023	IN	2302286601	7016459	LOWER Based On Sales Orders 17407.	KARPAGAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	35,554.00
13/02/2023	IN	SA2200438509	1438924		PALANI VELU 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36	1,045.00	0.00	36,599.00
14/02/2023	RC	78047	6135513	Bank Transfer		0.00	31,926.00	4,673.00
15/02/2023	IN	2302292481	7016970	DR SLIP Based On Sales Orders 18000.	SWATHI NARAYANAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	5,303.00
17/02/2023	IN	SA2200445312	1445709		PALANI VELU 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36	1,045.00	0.00	6,348.00
21/02/2023	IN	SA2200449226	1449629		KARTHIKEYAN M 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	9,236.00
01/03/2023	IN	SA2200461531	1461911		SABITHA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,194.00
02/03/2023	IN	SA2200463753	1464134		HAMSA NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	13,152.00
02/03/2023	IN	SA2200462441	1462826		KARTHIKEYAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,110.00
06/03/2023	IN	2303320941	7019543	U1, SLIP 1 Based On Sales Orders 20927.	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	16,265.00
07/03/2023	IN	SA2200469965	1470342		MOHAMMED JAZIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	20,182.00
07/03/2023	IN	2303322391	7019641	DR SLIP Based On Sales Orders 21033.	JAYANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	20,812.00
08/03/2023	IN	SA2200472474	1472847		K K JAGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	23,778.00
11/03/2023	IN	SA2200477155	1477519		RAMADASS V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46	5,875.00	0.00	29,653.00
11/03/2023	IN	SA2200475964	1476331		JOBIN RENGI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	35,428.00
14/03/2023	IN	SA2200479552	1479923		DHAYALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,386.00
14/03/2023	RC		6149530	Bank Transfer		0.00	9,236.00	28,150.00

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19/03/2023	IN	2303339831	7021308	Based On Sales Orders 23011.	JOTHI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	29,305.00
19/03/2023	IN	2303339731	7021307	slip 1 Based On Sales Orders 23010.	KISHORE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,460.00
22/03/2023	IN	SA2200490505	1490859		RAMANATHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23	1,433.00	0.00	31,893.00
01/04/2023	IN	SA2300001013	31001007		SWATHI NARAYANAN 419 SOFT NIGHT GUARD-11 , BASE POURING-11	735.00	0.00	32,628.00
11/04/2023	IN	SA2300012656	31012637		RAMALAKSHMI M 14 IPS EMAX PRESS CROWN LAYERING-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24	8,820.00	0.00	41,448.00
11/04/2023	IN	SA2300011842	31011826		KARUNKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,24 ,25	7,833.00	0.00	49,281.00
13/04/2023	IN	SA2300014470	31014457		ANTONY ROZARIO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	58,070.00
14/04/2023	RC		16004932	Bank Transfer		0.00	31,893.00	26,177.00
14/04/2023	RC		16022501	Bank Transfer		0.00	590.00	25,587.00
15/04/2023	IN	SA2300017954	31017934		DR VERMMANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,545.00
15/04/2023	IN	SA2300018078	31018057		GOVINDHARAJAN G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,503.00
18/04/2023	IN	SA2300022033	31022010		VANISHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,36	5,933.00	0.00	35,436.00
18/04/2023	IN	SA2300021548	31021529		ANGAMANI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	37,394.00
18/04/2023	IN	SA2300020907	31020889		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	39,352.00
29/04/2023	IN	SA2300035750	31035719		VINOTH KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	40,817.00
30/04/2023	IN	2304441251	34007280	Based On Sales Orders 7146.	RAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	42,282.00
06/05/2023	RC		16016050	Nes Payment Bank Transfer		0.00	590.00	41,692.00
06/05/2023	JE		1821247			590.00	0.00	42,282.00
09/05/2023	IN	2305469801	34009665	UPPER Based On Sales Orders 9901.	GEETHANJALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	42,912.00
09/05/2023	IN	2305469821	34009682	U/L Based On Sales Orders 9937.	SWETHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	44,067.00
10/05/2023	IN	2305469491	34009903	U/L Based On Sales Orders 10199.	DHRISYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,222.00
11/05/2023	JE		1792471			590.00	0.00	45,812.00
12/05/2023	IN	2305468621	34010695	U/L BITE Based On Sales Orders 11100.	AVENTHIKA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	47,440.00

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13/05/2023	IN	2305479991	34010948	Based On Sales Orders 11362.	SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	49,398.00
13/05/2023	RC		16019148	Bank Transfer		0.00	42,872.00	6,526.00
24/05/2023	IN	TI/35000816	31065202		MONICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	7,156.00
24/05/2023	IN	TI/35001020	31065405		SNEHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	8,469.00
27/05/2023	IN	SA2300069709	31072356		VIDHYA SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,427.00
27/05/2023	IN	SA2300069702	31072349		PALANISAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,385.00
27/05/2023	IN	SA2300069496	31072143		VANITHA CHANDRAMOHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,850.00
29/05/2023	IN	SA2300070550	31073233		KRISHNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	14,055.00
31/05/2023	IN	TI/35003444	31077702		AMRITHAM DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	473.00	0.00	14,528.00
03/06/2023	IN	SA2300077747	31082140		TESSA JOHN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	14,938.00
08/06/2023	IN	SA2300082794	31089162		KOWSALYA P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	17,904.00
10/06/2023	IN	SA2300085163	31092235		AMIRTHAM 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26	7,324.00	0.00	25,228.00
14/06/2023	RC		16034396	Bank Transfer		0.00	14,528.00	10,700.00
16/06/2023	IN	SA2300092477	31101650		VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	14,617.00
16/06/2023	IN	SA2300093151	31102323		PALANISAMY A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	20,550.00
21/06/2023	IN	SA2300098231	31108654		SANJEEV CG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,508.00
23/06/2023	IN	SA2300101393	31112559		JAYALAKSHMI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,466.00
27/06/2023	IN	TI/35012763	31119288		SAJEEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	25,096.00
28/06/2023	IN	SA2300106781	31119606		MEGHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	31,029.00
29/06/2023	IN	SA2300108166	31121401		KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	32,987.00
11/07/2023	IN	SA2300118518	31139412		RAMAKRISHNAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	34,555.00
11/07/2023	IN	TI/35021443	31140557		RAMA LAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	622.00	0.00	35,177.00
13/07/2023	IN	TI/35023593	31143616		VIDHYA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	38,322.00

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14/07/2023	RC		16047942	Bank Transfer		0.00	32,987.00	5,335.00
15/07/2023	IN	SA2300120904	31146795		MATHEWS VARKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,431.00
16/07/2023	IN	TI/35027232	31148680		PRENITH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	8,702.00
17/07/2023	IN	SA2300122025	31150412		THILAKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14	3,135.00	0.00	11,837.00
17/07/2023	IN	SA2300122030	31150417		RAMALAKSHMI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,933.00
22/07/2023	IN	TI/35035535	31159006		NEETHU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,865.00	0.00	15,798.00
28/07/2023	IN	TI/35043647	31167658		HARIRAM C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,894.00
02/08/2023	IN	TI/35051208	31175541		MONICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,587.00
05/08/2023	IN	TI/35055603	31180103		MEGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,683.00
08/08/2023	IN	TI/35060527	31185113		PANDIARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,779.00
11/08/2023	IN	TI/35065009	31189694		MEGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	26,971.00
11/08/2023	IN	TI/35065137	31189821		SATHYA ARAVINDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,067.00
12/08/2023	IN	TI/35066977	31191673		CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	36,905.00
14/08/2023	IN	TI/35069104	31193806		SARATHAMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	40,040.00
17/08/2023	IN	TI/35074205	31198899		ELAKKIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	42,581.00
17/08/2023	RC		16063736	Bank Transfer		0.00	17,894.00	24,687.00
26/08/2023	IN	TI/35089009	31213726		JOTHI PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,322.00
30/08/2023	IN	TI/35091679	31216453		ASHISH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,418.00
04/09/2023	IN	TI/35099804	31224629		RENUGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	35,256.00

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04/09/2023	IN	TI/35098804	31223630		VEENA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	39,448.00
05/09/2023	IN	TI/35100240	31225078		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	47,286.00
09/09/2023	IN	TI/35108004	31232848		RAJ THILAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	50,431.00
09/09/2023	IN	TI/35107148	31231996		ARUN LEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	54,623.00
10/09/2023	IN	TI/35108574	31233417		ANANDAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,719.00
16/09/2023	RC		16077280	Bank Transfer		0.00	25,052.00	31,667.00
19/09/2023	IN	TI/35122252	31247114		JULIETEELA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	36,370.00
23/09/2023	RT	31180103	131005457	C/N FOR DOUBLING PER. SS MAM BILLED JOB NO. 23081157361		0.00	2,096.00	34,274.00
26/09/2023	IN	TI/35132041	31256920		NANDHAGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	43,708.00
27/09/2023	RC		16082051	Cash Amount Received		0.00	270.00	43,438.00
03/10/2023	IN	TI/35141334	31266232		CHANDRA MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	45,008.00
14/10/2023	RC		16092413	Bank Transfer		0.00	43,438.00	1,570.00
17/10/2023	IN	TI/35162238	31287143		CHANDRA MOHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	3,925.00
22/10/2023	IN	TI/35169788	31294685		PRASHANTH PRABAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	7,070.00
22/10/2023	IN	TI/35170626	31295521		HARIHARAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	8,448.00
28/10/2023	IN	TI/35177049	31301952		SHANMUGASUNDAR KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,544.00
29/10/2023	IN	TI/35178074	31302975		MURUGESHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	13,679.00
02/11/2023	IN	TI/35183881	31308784		PALANISWAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,111.00	0.00	18,790.00
06/11/2023	IN	TI/35188038	31312943		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	20,061.00
14/11/2023	IN	TI/35200083	31325002		PUSHPARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44,45,46,47	10,479.00	0.00	30,540.00
15/11/2023	RC		16105370	psdental.cbe@okicici-331968950367 Bank Transfer		0.00	13,679.00	16,861.00

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16/11/2023	IN	TI/35202697	31327716		KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	18,429.00
22/11/2023	IN	TI/35210561	31335580		ANURADHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	24,716.00
25/11/2023	IN	TI/35215689	31340709		NIVETHITHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	31,006.00
25/11/2023	IN	TI/35214967	31339989		MONISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,102.00
02/12/2023	IN	TI/35225307	31350346		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	39,373.00
04/12/2023	IN	TI/35226442	31351484		POORNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	5,241.00	0.00	44,614.00
04/12/2023	IN	TI/35227122	31352164		SUNDHARA VARADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	50,885.00
06/12/2023	IN	TI/35230028	31355074		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	55,588.00
11/12/2023	IN	TI/35235306	31360360		SARANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,859.00
11/12/2023	IN	TI/35235643	31360696		MAITRI HAWLEYS APPLIANCE-41	689.00	0.00	57,548.00
12/12/2023	IN	TI/35238148	31363197		ALAMELU ARUN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	58,033.00
14/12/2023	IN	TI/35240779	31365827		ALAMELU ARUN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	58,944.00
15/12/2023	RC		16118897	psdental.cbe@okicici-334934050805 Bank Transfer		0.00	33,102.00	25,842.00
19/12/2023	IN	TI/35248780	31373820		CHANDRA MOHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	27,827.00
20/12/2023	IN	TI/35249466	31374505		RATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	32,384.00
20/12/2023	IN	TI/35249029	31374070		ALAMELU ARUN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	33,040.00
23/12/2023	IN	TI/35254705	31379739		RATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	36,321.00
28/12/2023	IN	TI/35260502	31385530		RAJAMPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	40,513.00
29/12/2023	IN	TI/35262072	31387137		MALARKODI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	5,237.00	0.00	45,750.00

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01/01/2024	IN	TI/35266096	31391059		NITHYANADHAN NARAYANA SAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,846.00
05/01/2024	IN	TI/35272092	31396921		PREM CHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	50,981.00
14/01/2024	IN	TI/35286890	31411103		SARANYA IPS EMAX PRESS LAYERING CROWN-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	4,889.00	0.00	55,870.00
17/01/2024	RC		16133900	Bank Transfer		0.00	45,750.00	10,120.00
25/01/2024	IN	TI/35300042	31426138		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	14,823.00
31/01/2024	IN	TI/35309442	31435540		RADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	15,516.00
01/02/2024	IN	TI/35310715	31436812		DHANABALAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,084.00
03/02/2024	IN	TI/35314449	31440540		NIRANJAN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	20,762.00
05/02/2024	IN	TI/35317114	31443205		SWATHI NARAYANAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,455.00
05/02/2024	IN	TI/35316187	31442281		DR. THENMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,551.00
05/02/2024	IN	TI/35317214	31443305		ASHOK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,186.00
06/02/2024	IN	TI/35317996	31444090		SATHYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,282.00
08/02/2024	IN	TI/35320894	31446987		DR. ALPHONSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	32,553.00
11/02/2024	IN	TI/35326204	31452296		LAKSHMI PRABHADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,649.00
16/02/2024	RC		16147785	Bank Transfer		0.00	15,516.00	19,133.00
29/02/2024	IN	TI/35355627	31481690		PUSHPARANI IPS EMAX PRESS LAYERING CROWN-22,23	6,642.00	0.00	25,775.00
04/03/2024	IN	TI/35360253	31486322		SRI HARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	26,087.00
12/03/2024	IN	TI/35372202	31498277		GANESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,780.00
15/03/2024	IN	TI/35377871	31503948		RAMALAKSHMI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	33,422.00
15/03/2024	RC		16162358	Bank Transfer		0.00	25,775.00	7,647.00
03/04/2024	IN	TIKER/45005327	41005294		JAGADHEESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	10,782.00

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08/04/2024	IN	TIKER/45011781	41011717		KARPAGAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	12,168.00
09/04/2024	IN	TIKER/45012974	41012897		UMA MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	13,736.00
11/04/2024	IN	TIKER/45017350	41017250		SRIHARI M IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	17,057.00
						817,172.98	800,115.98	
							*Period Closing Bal.:	17,057.00