



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000177 - VIRUKSHAA DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100370834	45033		SEETHALEKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)	651.00	0.00	651.00
05/03/2022	IN	SA2100375740	44869		RADHAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	1,312.00
05/03/2022	IN	SA2100375453	22643		PALANI SWAMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	3,546.00
06/03/2022	IN	SA2100376094	42839		SITALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	4,330.00
09/03/2022	IN	SA2100381052	42838		RADHA KRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	5,114.00
10/03/2022	IN	SA2100381420	13368		SITA LAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	8,782.00
13/03/2022	IN	SA2100386751	13367		SITA LAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	3,668.00	0.00	12,450.00
13/03/2022	IN	SA2100386509	13366		RADHAKRISHNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	16,118.00
21/03/2022	IN	SA2100398559	13369		RADHAKRISHNAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	3,668.00	0.00	19,786.00
08/04/2022	RC		6040726	Bank Transfer		10,701.00	0.00	30,487.00
08/04/2022	RC		6040726	Bank Transfer		0.00	10,701.00	19,786.00
12/04/2022	RC		6007230	Bank Transfer		0.00	19,796.00	-10.00
16/04/2022	IN	SA2200021241	1020000		ELANGO VAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	320.00
19/04/2022	IN	SA2200024786	1023499		MUTHU KRISHNAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	981.00
22/04/2022	IN	SA2200028508	1028164		ELANGO VAN 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	1,373.00
23/04/2022	IN	SA2200031537	1031148		MUTHU KRISHNAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,15,16,25,26	582.04	0.00	1,955.04

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27/04/2022	IN	SA2200036366	1036233		ELANGOVA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	4,178.11
30/04/2022	IN	SA2200040049	1039880		MUTHU KRISHNAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,25,26	5,588.96	0.00	9,767.07
04/05/2022	IN	SA2200045618	1045475		MUTHU KRISHNAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,25,26	5,588.96	0.00	15,356.03
05/05/2022	IN	SA2200046961	1046807		ELANGOVA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,25,26,27	2,222.97	0.00	17,579.00
06/05/2022	IN	SA2200049106	1048968		SUBRAMANIAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,234.00	0.00	19,813.00
10/05/2022	IN	SA2200053556	1053394		SUBRAMANIAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	22,047.00
10/05/2022	IN	SA2200053947	1053785		SAI RAGHU 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	22,663.00
10/05/2022	IN	SA2200053982	1053820		PRIYA 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	23,279.00
10/05/2022	IN	SA2200054150	1053985		SHAHANA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	24,511.00
10/05/2022	IN	SA2200054495	1054329		INDUMATHY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	25,743.00
15/05/2022	IN	SA2200061470	1061281		KARTHIKEYAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21	2,419.00	0.00	28,162.00
18/05/2022	RC		6018009	Bank Transfer		0.00	9,767.00	18,395.00
18/05/2022	IN	SA2200065365	1065194		PARVATHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	18,725.00
21/05/2022	IN	SA2200070114	1069913		SOMNATH 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	21,850.00
23/05/2022	IN	SA2200072280	1072113		PARVATHAN 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	22,242.00
26/05/2022	IN	SA2200077369	1077126		PARVATHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	24,465.07

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27/05/2022	IN	SA2200078749	1078580		SRIRAM 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	25,081.07
28/05/2022	IN	SA2200080840	1080665		GEETALAXMI 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	28,206.07
02/06/2022	IN	SA2200086105	1085954		PARVATHAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	2,223.07	0.00	30,429.14
15/06/2022	RC		6030177	Bank Transfer		0.00	28,206.00	2,223.14
15/06/2022	IN	SA2200104920	1104743		RAMA CHANDRAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	8,473.14
17/06/2022	321		34085			0.00	0.07	8,473.07
22/06/2022	IN	SA2200115103	1114898		VISALAKSHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)- , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	11,155.00	0.00	19,628.07
23/06/2022	IN	SA2200115993	1115786		STANLEY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	1,114.00	0.00	20,742.07
28/06/2022	IN	SA2200122789	1122579		STANLEY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,114.00	0.00	21,856.07
01/07/2022	IN	SA2200128196	1127962		URVASI 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	2,061.02	0.00	23,917.09
01/07/2022	IN	SA2200128893	1128655		DISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,479.09
07/07/2022	IN	SA2200137910	1137684		CHANDRASHEKHAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.02	0.00	26,129.11
08/07/2022	RC		6041050	Bank Transfer		0.00	10,701.00	15,428.11
08/07/2022	IN	SA2200138587	1138359		CHANDRASHEKAR 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	16,089.11
12/07/2022	IN	SA2200144351	1144113		NITHYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	16,705.11
12/07/2022	IN	SA2200144379	1144141		BALA SURYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,321.11
12/07/2022	IN	SA2200144578	1144339		SREELAKSHMI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	18,553.11
13/07/2022	IN	SA2200144921	1144693		CHANDRASEKHAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-	3,791.07	0.00	22,344.18
15/07/2022	IN	SA2200149210	1148961		CHANDRASEKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	23,128.18
17/07/2022	321		47738			0.00	0.07	23,128.11

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19/07/2022	RC		6043984	Bank Transfer		0.00	11,155.00	11,973.11
19/07/2022	IN	SA2200155174	1154915		CHANDRASEKHAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-	3,554.06	0.00	15,527.17
23/07/2022	IN	SA2200161222	1160945		SHARATH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	16,682.17
24/07/2022	IN	SA2200162338	1162061		CHANDRASEKHAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,438.87	0.00	20,121.04
29/07/2022	IN	SA2200170720	1170440		RANGAASWAMY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	788.00	0.00	20,909.04
30/07/2022	IN	SA2200171052	1170774		VADIVAMBIGAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	22,484.04
30/07/2022	IN	SA2200171471	1171191		MEERA DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	23,104.04
02/08/2022	IN	SA2200174969	1174692		CHANDRASEKHAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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	4,063.87	0.00	27,167.91
04/08/2022	IN	SA2200179135	1178848		PREETHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	63,819.00	0.00	90,986.91
04/08/2022	IN	SA2200179316	1179027		MEERA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	91,721.91
04/08/2022	IN	SA2200180021	1179729		RANGASAMY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	92,509.91
06/08/2022	IN	SA2200183193	1182897		VISHNU PRIYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	93,087.91
10/08/2022	IN	SA2200187755	1187455		MEERA DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	96,526.91

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11/08/2022	IN	SA2200189731	1189434		SHAKUNTHALA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	97,156.91
13/08/2022	IN	SA2200193512	1193212		RAKUMAR 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	98,311.91
16/08/2022	IN	SA2200197370	1197057		UTTAMAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	98,931.91
16/08/2022	IN	SA2200197482	1197169		DEVIKA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	99,509.91
16/08/2022	IN	SA2200197568	1197255		SARANYA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	100,087.91
16/08/2022	IN	SA2200197650	1197337		VARSHA 422 DENTCARE CLEAR RETAINER-21 ,41	1,155.00	0.00	101,242.91
17/08/2022	IN	SA2200198705	1198399		MEERA DEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	104,681.91
17/08/2022	IN	SA2200198902	1198595		PREETHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	60,628.00	0.00	165,309.91
17/08/2022	RT	1178848	11004084	Based On A/R Invoices 1178848.		0.00	63,819.00	101,490.91
18/08/2022	RC		6056286	Bank Transfer		0.00	16,542.00	84,948.91
18/08/2022	IN	SA2200200678	1200363		SARANYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	85,526.91
19/08/2022	IN	SA2200202066	1201745		UTTAMAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	86,261.91
22/08/2022	RT	1128655	11004247	Based On A/R Invoices 1128655.		0.00	1,562.00	84,699.91
24/08/2022	RC		6058721	Bank Transfer		0.00	40,000.00	44,699.91
24/08/2022	IN	SA2200208209	1207873		CHITHRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,41 ,42	1,848.00	0.00	46,547.91
25/08/2022	IN	SA2200209476	1209142		CHITHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,35 ,36 ,37 ,41 ,42	24,696.00	0.00	71,243.91
25/08/2022	IN	SA2200209698	1209363		UTTAMAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	74,682.91

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30/08/2022	IN	SA2200216567	1216231		UTTAMAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	78,121.91
05/09/2022	RC		6064843	Bank Transfer		0.00	4,174.00	73,947.91
12/09/2022	RC		6067446	Bank Transfer		0.00	24,696.00	49,251.91
13/09/2022	IN	SA2200234771	1234389		SAI RAUNANDHAN 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	49,829.91
13/09/2022	IN	SA2200234718	1234337		DEVIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	50,407.91
13/09/2022	IN	SA2200234696	1234315		SWATHI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	50,985.91
15/09/2022	IN	SA2200238374	1238005		SWATHI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	51,563.91
17/09/2022	IN	SA2200240628	1240257		mr. SUNdARA MOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	55,091.91
21/09/2022	RC		6071812	Bank Transfer		0.00	27,403.00	27,688.91
23/09/2022	IN	SA2200249859	1249457		CHITHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,44 ,45	24,696.00	0.00	52,384.91
25/09/2022	IN	SA2200253322	1252916		SENTHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	55,912.91
01/10/2022	RT	1207873	11005511	Based On A/R Invoices 1207873.		0.00	1,848.00	54,064.91
01/10/2022	RC		6075872	Bank Transfer		0.00	20,000.00	34,064.91
03/10/2022	IN	SA2200263129	1262747		MURUGESAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	34,374.91
05/10/2022	IN	SA2200264859	1264484		BHUVANESHWARI 19a.M L S CROWN/BRIDGE-14 ,35 ,44 ,45 ,46 ,47	8,789.00	0.00	43,163.91
07/10/2022	321		91845			0.00	0.91	43,163.00
08/10/2022	IN	SA2200269333	1268961		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	43,531.00
11/10/2022	IN	2210115871	7001311	DR SILP 1. L 1. Based On Sales Orders 1388.	NITHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	44,109.00
11/10/2022	IN	2210115751	7001308	SLIP 1 Based On Sales Orders 1363.	SHOBICA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,264.00
12/10/2022	IN	2210116671	7001443	U/L-1 Based On Sales Orders 1512.	KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-24,34	1,155.00	0.00	46,419.00
14/10/2022	IN	SA2200276011	1275640		SAROJA 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	47,207.00

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14/10/2022	IN	SA2200276170	1275799		MURUGESAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	49,470.00
17/10/2022	IN	2210123491	7001964	U1, DR SLIP 1 Based On Sales Orders 2067.	ABILASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,048.00
18/10/2022	IN	SA2200281652	1281263		ARASATHAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	50,668.00
19/10/2022	RC		6084774	Bank Transfer		0.00	32,330.00	18,338.00
21/10/2022	IN	SA2200286469	1286091		ARASALATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	19,073.00
22/10/2022	IN	2210130851	7002666	UPPER Based On Sales Orders 2774.	KANA DURGA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	19,703.00
23/10/2022	IN	SA2200289212	1288829		MURUGESAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	21,966.00
29/10/2022	IN	SA2200294817	1294435		ARASALATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	25,405.00
29/10/2022	IN	SA2200295701	1295316		SATYAWANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	25,715.00
02/11/2022	IN	SA2200299764	1299393		SATHYA MANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	26,083.00
03/11/2022	IN	SA2200301481	1301106		BHUVANESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	36,667.00
05/11/2022	IN	SA2200303395	1303022		ARASATHALI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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	4,064.00	0.00	40,731.00
05/11/2022	IN	SA2200304569	1304186		YOGESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	44,259.00
07/11/2022	IN	SA2200305948	1305581		NATARAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	54,843.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2022	IN	SA2200309173	1308802		SATHYA MANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	56,927.00
12/11/2022	IN	SA2200312487	1312123		BABY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	57,547.00
15/11/2022	IN	SA2200316527	1316163		BABY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	609.00	0.00	58,156.00
16/11/2022	RC		6096959	Bank Transfer		0.00	18,238.00	39,918.00
17/11/2022	IN	SA2200318710	1318343		SATHYA MANI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	42,002.00
21/11/2022	RC		6098292	Bank Transfer		0.00	7,477.00	34,525.00
21/11/2022	IN	SA2200325086	1324720		BABY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,554.00	0.00	38,079.00
27/11/2022	IN	SA2200333262	1333359		RAVEENDRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	2,856.00	0.00	40,935.00
29/11/2022	IN	SA2200335601	1335694		PREMKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	44,463.00
30/11/2022	IN	SA2200336704	1336794		BABY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,554.00	0.00	48,017.00
04/12/2022	IN	SA2200342621	1342701		MERCY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	69,185.00
16/12/2022	IN	SA2200359086	1359559		SRIDEVI R 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	69,973.00
20/12/2022	RC		6111322	Bank Transfer		0.00	7,108.00	62,865.00
20/12/2022	RC		6111321	Bank Transfer		0.00	29,128.00	33,737.00

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21/12/2022	IN	SA2200365734	1366210		JAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	34,357.00
22/12/2022	IN	SA2200366456	1366929		SRIDEVI R 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	29,894.00	0.00	64,251.00
23/12/2022	IN	SA2200369111	1369581		JAYALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	64,986.00
27/12/2022	IN	2212217571	7010569	U/L Based On Sales Orders 11150.	BHARATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	66,141.00
27/12/2022	IN	SA2200374114	1374583		JAYALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	69,580.00
29/12/2022	RC		6114802	Bank Transfer		0.00	11,781.00	57,799.00
30/12/2022	IN	2212222871	7011011	DR SLIP. Based On Sales Orders 11635.	HASHWITH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	58,377.00
02/01/2023	IN	SA2200381649	1382120		JAYALAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	61,816.00
10/01/2023	IN	SA2200392384	1392846		RAJAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	65,344.00
14/01/2023	IN	SA2200398288	1398755		INDRANI R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 ,38	10,584.00	0.00	75,928.00
15/01/2023	IN	SA2200399769	1400235		GIRISHKASTURI HARIKRISHNAN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	78,858.00
16/01/2023	IN	SA2200400030	1400500		RASU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	79,478.00
16/01/2023	IN	SA2200400032	1400502		BHAVANI MADHAVAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	79,788.00
17/01/2023	IN	SA2200400998	1401468		MEENA B 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27 ,36 ,37	14,947.00	0.00	94,735.00
19/01/2023	IN	SA2200405703	1406171		BHAVANI MADHAVAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	95,103.00
20/01/2023	IN	SA2200407150	1407622		GRISH KASTURI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	99,497.00

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20/01/2023	RC		6124642	Bank Transfer		0.00	21,688.00	77,809.00
21/01/2023	IN	SA2200408792	1409257		RASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	78,544.00
23/01/2023	IN	SA2200409927	1410389		ASHOK P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	85,600.00
24/01/2023	IN	SA2200410716	1411178		BHAVANI MADHAVAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	87,684.00
25/01/2023	IN	2301258471	7014198	UPPER Based On Sales Orders 14985.	GURUPRIYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	88,262.00
30/01/2023	IN	SA2200418884	1419332		SELVA GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	95,318.00
30/01/2023	IN	SA2200418470	1418922		BHAVANI MADHAVAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	97,402.00
31/01/2023	IN	SA2200421585	1422025		RASU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	100,841.00
31/01/2023	IN	SA2200421489	1421929		ARUNA RAMAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35	10,584.00	0.00	111,425.00
31/01/2023	RC		6128552	Bank Transfer		0.00	36,689.00	74,736.00
04/02/2023	IN	SA2200427860	1428287		SREE KALA 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	44,604.00	0.00	119,340.00
06/02/2023	IN	SA2200430151	1430571		RASU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	122,779.00
06/02/2023	IN	SA2200430052	1430473		SANJAY JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	143,947.00
15/02/2023	IN	SA2200441688	1442097		MARTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	151,003.00

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16/02/2023	IN	SA2200444262	1444664		CHANDRIKA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 ,13 ,21 ,22 ,23	3,901.00	0.00	154,904.00
18/02/2023	RC		6138093	Bank Transfer		0.00	36,106.00	118,798.00
22/02/2023	IN	SA2200452554	1452944		SAKTHI BHAVANI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	120,452.00
25/02/2023	IN	SA2200457238	1457624		JAYA MANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	120,694.00
28/02/2023	RC		6141514	Bank Transfer		0.00	33,596.00	87,098.00
28/02/2023	RC		6141522	Bank Transfer		0.00	5,034.00	82,064.00
03/03/2023	IN	SA2200465284	1465658		NITIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	85,592.00
04/03/2023	IN	SA2200466528	1466902		JAYA MANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	88,207.00
11/03/2023	IN	SA2200476345	1476711		JAYA MANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	90,822.00
13/03/2023	IN	2303330431	7020395	SLIP 1 Based On Sales Orders 21913.	DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	91,400.00
19/03/2023	IN	SA2200487459	1487818		SHANTHI S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	94,928.00
19/03/2023	IN	SA2200487481	1487840		SARAVANA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	105,512.00
19/03/2023	IN	SA2200487550	1487909		SUJATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	112,568.00
21/03/2023	IN	2303341521	7021447	U1, SLIP 1 Based On Sales Orders 23171.	SATISH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	113,146.00
21/03/2023	IN	2303341601	7021459	DR SLIP Based On Sales Orders 23183.	SWETHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	113,724.00
21/03/2023	IN	2303342081	7021509	U/L, SLIP 1 Based On Sales Orders 23247.	ANITHA DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	114,879.00
21/03/2023	RC		6151695	Bank Transfer		0.00	69,211.00	45,668.00
21/03/2023	IN	SA2200488964	1489323		VIMALA M 19a.M L S CROWN/BRIDGE-44 ,45 ,46 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34 ,35 ,36	22,034.00	0.00	67,702.00
22/03/2023	IN	SA2200491248	1491598		KUZHAL RAIMOZHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	69,634.00

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23/03/2023	IN	SA2200493386	1493728		KRISHA SRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	76,690.00
25/03/2023	IN	SA2200495370	1495709		SHANTHI S 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-33 ,34 ,35 ,36 ,37 ,38	15,435.00	0.00	92,125.00
28/03/2023	IN	SA2200499621	1499963		SAJATHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	93,779.00
29/03/2023	IN	SA2200500444	1500783		RADHA KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	100,835.00
30/03/2023	IN	SA2200501215	1501557		SATISH KUMAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	108,159.00
30/03/2023	IN	SA2200502483	1502820		SHANTHI S 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,702.00	0.00	113,861.00
30/03/2023	RC		6156032	Bank Transfer		0.00	12,853.00	101,008.00
01/04/2023	IN	SA2300001060	31001054		JANAKI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	101,628.00
05/04/2023	IN	SA2300005177	31005161		JANAKI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	102,363.00
10/04/2023	IN	SA2300010539	31010524		VINODH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	105,293.00
11/04/2023	RC		16003612	Bank Transfer		0.00	48,470.00	56,823.00
11/04/2023	IN	SA2300012443	31012425		PATHMANABAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,288.00
11/04/2023	IN	SA2300011447	31011433		SHAKTHIVEL 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-16 ,17 ,18	7,718.00	0.00	66,006.00
13/04/2023	IN	SA2300015403	31015389		DEEPA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	70,400.00
13/04/2023	IN	SA2300015601	31015586		SHRUTHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	71,865.00
13/04/2023	IN	SA2300015636	31015621		JANAKI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	75,304.00
13/04/2023	IN	SA2300015685	31015670		SHAKTHIVEL 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-16 ,17 ,18	2,851.00	0.00	78,155.00

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17/04/2023	IN	SA2300020148	31020123		MANOHARLAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25	1,680.00	0.00	79,835.00
18/04/2023	IN	SA2300021253	31021235		ANNAPOORNI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-18	3,528.00	0.00	83,363.00
18/04/2023	IN	2304403281	34003379	U1, SLIP 1 Based On Sales Orders 3009.	HASHVITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	83,941.00
18/04/2023	IN	2304403141	34003403	upper Based On Sales Orders 3036.	SUDHARSAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	84,519.00
19/04/2023	IN	SA2300022486	31022477		SIVAKANU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42	242.00	0.00	84,761.00
19/04/2023	IN	SA2300023460	31023450		JANAKI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	88,825.00
20/04/2023	IN	SA2300024552	31024542		VINODH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27	1,250.00	0.00	90,075.00
21/04/2023	IN	SA2300025727	31025713		MANOHARLAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,250.00	0.00	91,325.00
22/04/2023	IN	SA2300026652	31026641		SIVAKAMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,42	2,095.00	0.00	93,420.00
26/04/2023	IN	SA2300031603	31031579		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	97,814.00
26/04/2023	IN	SA2300031023	31031001		SIVAKAMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,42	2,095.00	0.00	99,909.00
27/04/2023	RC		16010934	Bank Transfer		0.00	52,538.00	47,371.00
29/04/2023	IN	SA2300035144	31035116		THIRUMAGAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	47,613.00
03/05/2023	IN	SA2300039911	31039879		DEVAKI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17	24,911.00	0.00	72,524.00
04/05/2023	IN	SA2300040261	31040234		REVATHY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	72,834.00
06/05/2023	IN	SA2300043220	31043186		THIRUMAGAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	75,449.00
08/05/2023	IN	SA2300044425	31044390		REVATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	75,817.00

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10/05/2023	IN	SA2300048300	31048267		REVATHY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	77,901.00
10/05/2023	IN	SA2300047778	31047745		REJIENA S 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	81,791.00
11/05/2023	IN	SA2300048553	31048520		JAYALAKSHMI A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	28,224.00	0.00	110,015.00
12/05/2023	IN	SA2300050541	31050507		THIRUMAGAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	112,630.00
13/05/2023	IN	SA2300052082	31052061		PANEER SELVAM 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	114,095.00
15/05/2023	IN	SA2300053253	31053230		LAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	114,715.00
16/05/2023	IN	SA2300054812	31054792		REVATHY LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	117,424.00
16/05/2023	RC		16020007	Bank Transfer		0.00	14,382.00	103,042.00
17/05/2023	IN	SA2300056421	31056401		VAISHNAVI S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	110,098.00
17/05/2023	IN	SA2300056970	31056949		SAKTHIVEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 ,48	7,056.00	0.00	117,154.00
18/05/2023	IN	SA2300057560	31057537		LAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	117,889.00
20/05/2023	RT	31024542	131001375	Based On A/R Invoices 31024542.		0.00	1,250.00	116,639.00
22/05/2023	IN	SA2300062728	31062706		VIDHYA 19a.M L S CROWN/BRIDGE-25 ,46 ,47	4,394.00	0.00	121,033.00
23/05/2023	RC		16023056	Bank Transfer		0.00	29,051.00	91,982.00
24/05/2023	IN	TI/35000744	31065130		SUDHERSHAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	92,560.00
24/05/2023	IN	SA2300065596	31066709		LAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	95,999.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2023	IN	TI/35002187	31069534		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,930.00	0.00	98,929.00
30/05/2023	IN	SA2300072122	31075101		PANEERSELVAM S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	113,041.00
01/06/2023	IN	SA2300075098	31079079		LAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	116,480.00
03/06/2023	IN	SA2300077271	31081666		CHANDRIKA S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35	4,982.00	0.00	121,462.00
03/06/2023	IN	SA2300078158	31082549		NARAYANASWAMI K S 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	124,392.00
05/06/2023	IN	SA2300079210	31084171		JAYA PRIYA N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	127,920.00
05/06/2023	IN	SA2300079303	31084264		ARTHI SHANTHI BALAMURUGAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,44 ,46	24,911.00	0.00	152,831.00
07/06/2023	RC		16030113	Bank Transfer		0.00	62,034.00	90,797.00
10/06/2023	IN	SA2300085350	31092421		SUGANYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24	19,929.00	0.00	110,726.00
13/06/2023	RC		16033063	Bank Transfer		0.00	28,224.00	82,502.00
14/06/2023	IN	SA2300090208	31099007		ASWATHI K 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	10,637.00	0.00	93,139.00
19/06/2023	IN	SA2300095839	31105976		ZARANA PATEL 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	101,928.00
19/06/2023	IN	SA2300096241	31106375		SOUDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,24 ,25 ,26 ,45 ,46 ,47	28,224.00	0.00	130,152.00
20/06/2023	IN	TI/35010236	31107533		SORNEESWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	130,772.00
24/06/2023	IN	SA2300102866	31114419		MRS SWARNA ESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	131,507.00
26/06/2023	IN	SA2300104224	31116146		INDRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	142,091.00
26/06/2023	IN	SA2300104801	31116723		SUGANTHI V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	149,147.00
27/06/2023	IN	SA2300105572	31117893		SASIKALA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	150,612.00

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01/07/2023	RC		16041033	Bank Transfer		0.00	19,853.00	130,759.00
01/07/2023	IN	SA2300111709	31125863		MRS SWARNA ESHWARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	134,198.00
05/07/2023	IN	TI/35016355	31131958		ANANDHAKUMAR C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,36	4,703.00	0.00	138,901.00
07/07/2023	IN	TI/35018081	31134727		RUPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	142,746.00
11/07/2023	IN	TI/35021285	31140399		MRS SWARNA ESHWARI DENTCARE ACRYLIC INJECT PRO 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	3,439.00	0.00	146,185.00
12/07/2023	IN	TI/35023439	31142905		VENKATA PRASATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	146,878.00
13/07/2023	IN	SA2300119398	31143112		GETZI J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 ,27	7,692.00	0.00	154,570.00
13/07/2023	IN	TI/35024426	31144446		SUGANTHI V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	7,690.00	0.00	162,260.00
14/07/2023	IN	SA2300120583	31145453		KASTHURI S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,14 ,21 ,22 ,23	43,600.00	0.00	205,860.00
14/07/2023	IN	SA2300120147	31145018		RISHIKA V S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 ,25	7,692.00	0.00	213,552.00
14/07/2023	IN	SA2300120074	31144945		MOHANARANGAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27 ,34 ,35	7,838.00	0.00	221,390.00
14/07/2023	IN	SA2300119975	31144846		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,32 ,33 ,34 ,45 ,46 ,47 ,48	15,677.00	0.00	237,067.00
15/07/2023	IN	SA2300120984	31146875		ASWATHI K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,487.00	0.00	248,554.00
15/07/2023	RC		16048778	Bank Transfer		0.00	59,719.00	188,835.00
21/07/2023	RC		16051370	Bank Transfer		0.00	48,270.00	140,565.00
22/07/2023	IN	TI/35035821	31159292		KANAGA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,570.00	0.00	142,135.00
24/07/2023	IN	TI/35036793	31160447		SUJATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	142,828.00
28/07/2023	RT		131003462	UNIT CHNAGE /AT		0.00	1,570.00	141,258.00

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29/07/2023	IN	TI/35045660	31169743		NIRMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	141,645.00
01/08/2023	IN	TI/35049079	31173338		KANAGA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	144,788.00
01/08/2023	RC		16056157	Bank Transfer		0.00	19,840.00	124,948.00
02/08/2023	IN	TI/35051392	31175725		VELLUSWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33, 34	278.00	0.00	125,226.00
05/08/2023	IN	TI/35055825	31180323		VELLUSWAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33, 34	2,615.00	0.00	127,841.00
09/08/2023	RC		16060415	Bank Transfer		0.00	54,870.00	72,971.00
10/08/2023	IN	TI/35062851	31187494		VELLUSWAMY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33,34	3,922.00	0.00	76,893.00
12/08/2023	IN	TI/35066558	31191258		KANAGA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	78,988.00
16/08/2023	IN	TI/35071142	31195858		NIRMALA 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	423.00	0.00	79,411.00
16/08/2023	IN	TI/35071911	31196613		SARIGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	80,682.00
17/08/2023	RC		16064120	Bank Transfer		0.00	51,438.00	29,244.00
17/08/2023	IN	TI/35074008	31198703		SASKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	5,237.00	0.00	34,481.00
18/08/2023	IN	TI/35076025	31200706		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,116.00
19/08/2023	IN	TI/35077689	31202348		LOHITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	35,751.00
19/08/2023	IN	TI/35077546	31202207		SUDHARSAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	36,386.00
19/08/2023	IN	TI/35077246	31201921		BALASURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	37,021.00
21/08/2023	IN	TI/35080122	31204781		NIRMALA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	39,720.00
22/08/2023	IN	TI/35082514	31207193		KANAGA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,21,22	1,311.00	0.00	41,031.00
23/08/2023	IN	TI/35083883	31208573		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,666.00

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31/08/2023	IN	TI/35093904	31218688		NIRMALA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	44,226.00
31/08/2023	RC		16069367	Bank Transfer		0.00	15,497.00	28,729.00
02/09/2023	IN	TI/35097296	31222083		VENKATARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	30,824.00
07/09/2023	IN	TI/35103940	31228772		SHANMUGA SUNDARAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	31,211.00
09/09/2023	IN	TI/35106748	31231597		VENKATARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	34,354.00
09/09/2023	IN	TI/35108268	31233112		SHANMUGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,23,24,25,26,27	701.00	0.00	35,055.00
10/09/2023	IN	TI/35108546	31233389		NIRMALA DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	36,092.00
12/09/2023	IN	TI/35111565	31236412		NIMISH EDWARD DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	47,579.00
12/09/2023	IN	TI/35111867	31236713		SHANMUGAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	5,759.00	0.00	53,338.00
12/09/2023	IN	TI/35111870	31236716		SWEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	53,973.00
12/09/2023	IN	TI/35111998	31236844		PRETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	54,608.00
12/09/2023	IN	TI/35112039	31236885		SATHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	55,243.00
14/09/2023	IN	TI/35114617	31239475		RADHIKA GOPALAKRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	18,686.00	0.00	73,929.00
16/09/2023	IN	TI/35118793	31243647		SHANMUGAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	6,482.00	0.00	80,411.00

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20/09/2023	IN	TI/35123344	31248213		VASANTHA MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27	484.00	0.00	80,895.00
21/09/2023	RC		16079968	Bank Transfer		0.00	3,175.00	77,720.00
21/09/2023	RC		16079953	Bank Transfer		0.00	25,554.00	52,166.00
25/09/2023	IN	TI/35130458	31255330		VASANTHA MANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27,46,47,34, 35,36,37	4,190.00	0.00	56,356.00
30/09/2023	IN	TI/35138343	31263238		VASANTHA MANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27,46,4 7,34,35,36,37	6,285.00	0.00	62,641.00
11/10/2023	IN	TI/35152853	31277757		KANISKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,276.00
18/10/2023	IN	TI/35163558	31288465		NIVETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	63,969.00
20/10/2023	RC		16094268	Bank Transfer		0.00	52,166.00	11,803.00
07/11/2023	IN	TI/35189830	31314739		KANISHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	12,438.00
07/11/2023	IN	TI/35189962	31314870		VISHNU SUSHMITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,073.00
08/11/2023	IN	TI/35192515	31317427		PRAVEEN JAGADIAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,344.00
13/11/2023	IN	TI/35198962	31323882		PRANEED HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,615.00
13/11/2023	RC		16104734	Bank Transfer		0.00	1,328.00	14,287.00
18/11/2023	IN	TI/35206182	31331202		POKKARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,34	9,434.00	0.00	23,721.00
20/11/2023	RC		16107731	Bank Transfer		0.00	10,475.00	13,246.00
25/11/2023	IN	TI/35214778	31339801		MONICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	13,939.00
25/11/2023	IN	TI/35215198	31340219		RAJASEKAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	57,435.00	0.00	71,374.00
05/12/2023	IN	TI/35228225	31353271		MRS. NEENA TAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	72,149.00
08/12/2023	IN	TI/35233207	31358258		RAJASHEKAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	22,974.00	0.00	95,123.00
09/12/2023	IN	TI/35233547	31358601		LAVANYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	22,974.00	0.00	118,097.00

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12/12/2023	RC		16117856	Bank Transfer		0.00	13,939.00	104,158.00
13/12/2023	IN	TI/35239282	31364330		VISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,793.00
13/12/2023	IN	TI/35239286	31364334		KRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	105,428.00
16/12/2023	IN	TI/35243816	31368865		PRANAV HARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	106,121.00
16/12/2023	IN	TI/35243768	31368817		INDARANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	106,896.00
20/12/2023	IN	TI/35249323	31374364		KARTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	107,531.00
20/12/2023	IN	TI/35249410	31374449		SUDARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	108,166.00
22/12/2023	IN	TI/35252794	31377831		INDARANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	108,941.00
24/12/2023	IN	TI/35256594	31381623		INDARANI 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	109,787.00
27/12/2023	RC		16123712	Bank Transfer		0.00	57,435.00	52,352.00
29/12/2023	IN	TI/35263312	31388336		INDARANI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	56,402.00
03/01/2024	IN	TI/35269623	31394495		INDARANI DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	60,878.00
09/01/2024	RC		16129611	pavithranit15@oksbi-400919488073 Bank Transfer		0.00	775.00	60,103.00
12/01/2024	RC		16132048	Bank Transfer		0.00	23,749.00	36,354.00
19/01/2024	IN	TI/35292298	31418394		VARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,989.00
23/01/2024	IN	TI/35297422	31423520		PADMAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	39,404.00
25/01/2024	RC		16138245	Bank Transfer		0.00	31,878.00	7,526.00
12/02/2024	IN	TI/35327279	31453371		AKSHATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,161.00
13/02/2024	IN	TI/35329106	31455195		SARASWATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,17,21,22,24,25,41, 42,43,44,45,46,31,32	557.00	0.00	8,718.00

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13/02/2024	IN	TI/35329876	31455963		SUGUNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	9,105.00
14/02/2024	RC		16147148	Bank Transfer		0.00	4,476.00	4,629.00
15/02/2024	IN	TI/35333000	31459077		SUGUNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-16,17,24,25,26,27	701.00	0.00	5,330.00
15/02/2024	IN	TI/35333062	31459139		LAKSHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,965.00
16/02/2024	IN	TI/35334911	31460985		SARASWATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 41,42,43,45,46,31,32	5,229.00	0.00	11,194.00
17/02/2024	IN	TI/35337197	31463267		SUGUNA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,793.00	0.00	15,987.00
20/02/2024	IN	TI/35339889	31465963		SREEJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	16,622.00
20/02/2024	IN	TI/35340238	31466311		PREETHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,257.00
20/02/2024	IN	TI/35340506	31466578		SOWMIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	17,892.00
21/02/2024	IN	TI/35341975	31468044		SARASWATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 4,25,41,42,43,45,46,31,32	7,844.00	0.00	25,736.00
21/02/2024	IN	TI/35342210	31468279		SUGUNA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,703.00	0.00	31,439.00
22/02/2024	IN	TI/35343351	31469419		KARTHIKEYANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,074.00
26/02/2024	RC		16152427	Bank Transfer		0.00	3,050.00	29,024.00
02/03/2024	IN	TI/35358178	31484250		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	1,406.00	0.00	30,430.00
04/03/2024	IN	TI/35360652	31486721		SUDARKODI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,701.00
05/03/2024	IN	TI/35361712	31487783		DURAI RAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	32,476.00

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08/03/2024	IN	TI/35366823	31492900		DURAI RAJ . 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	33,322.00
12/03/2024	IN	TI/35372464	31498539		RISHIKRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,593.00
12/03/2024	IN	TI/35372666	31498740		JANANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	35,228.00
12/03/2024	IN	TI/35372693	31498767		DURAI RAJ . DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	39,278.00
13/03/2024	IN	TI/35374594	31500664		KALAW HUSSAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,549.00
15/03/2024	IN	TI/35376935	31503014		RAJENDRA THARAVATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	40,936.00
18/03/2024	RC		16163217	Bank Transfer		0.00	8,401.00	32,535.00
18/03/2024	RC		16163216	Bank Transfer		0.00	20,623.00	11,912.00
18/03/2024	IN	TI/35381185	31507283		DURAI RAJ . DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	15,763.00
18/03/2024	IN	TI/35380988	31507086		RAGHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,034.00
18/03/2024	IN	TI/35380467	31506566		RAJENDRA THARAVATH 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	423.00	0.00	17,457.00
21/03/2024	IN	TI/35386024	31512129		RAJENDRA THARAVATH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	20,156.00
25/03/2024	IN	TI/35392478	31518580		RAJENDRA THARAVATH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	22,716.00
02/04/2024	IN	TIKER/45002119	41002113		KRISHNA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	23,103.00
02/04/2024	IN	TIKER/45002639	41002625		KARTHIKEYANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	23,738.00
02/04/2024	IN	TIKER/45003309	41003289		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	24,373.00
04/04/2024	IN	TIKER/45005892	41005857		KRISHNA KUMARI 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	423.00	0.00	24,796.00

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06/04/2024	IN	TIKER/45010881	41010816		KRISHNA KUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	27,495.00
10/04/2024	IN	TIKER/45015334	41015244		KRISHNA KUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	30,055.00
12/04/2024	IN	TIKER/45019548	41019438		DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	3,892.00	0.00	33,947.00
18/04/2024	RC		26008358	Bank Transfer		0.00	7,901.00	26,046.00
18/04/2024	RC		26008359	Bank Transfer		0.00	14,815.00	11,231.00
23/04/2024	IN	TIKER/45034076	41033875		KRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,866.00
24/04/2024	IN	TIKER/45036052	41035833		JANANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,501.00
30/04/2024	IN	TIKER/45043910	41043663		KASTHURI DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-13,14,15,16,17,25,26	2,048.00	0.00	14,549.00
02/05/2024	IN	TIKER/45047593	41047321		VISALAKSHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	15,324.00
06/05/2024	IN	TIKER/45053735	41053436		VISALAKSHI 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	16,170.00
06/05/2024	IN	TIKER/45053673	41053376		SUJATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	16,863.00
10/05/2024	IN	TIKER/45060404	41061329		VISALAKSHI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	20,913.00
14/05/2024	IN	TIKER/45065656	41066555		NAGARANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36,37	423.00	0.00	21,336.00
14/05/2024	IN	TIKER/45065863	41066762		SRI RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,971.00
14/05/2024	IN	TIKER/45065972	41066870		THANISKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,606.00
14/05/2024	IN	TIKER/45066566	41067462		N. NIRUPAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	23,299.00
14/05/2024	IN	TIKER/45066627	41067523		VISALAKSHI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	27,150.00

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15/05/2024	RC		26021189	Bank Transfer		0.00	14,549.00	12,601.00
17/05/2024	IN	TIKER/45071641	41072481		NAGARANI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37	3,145.00	0.00	15,746.00
22/05/2024	IN	TIKER/45078696	41079494		NAGARANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36	4,718.00	0.00	20,464.00
						1,433,369.05	1,412,905.05	
							*Period Closing Bal.:	20,464.00