



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024
CBT000551 - SAKTHIVEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383082	41182		FRANCIS 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	1,098.00
12/03/2022	IN	SA2100384787	30444		ESWARAN G 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,660.00
15/03/2022	IN	SA2100389400	30441		GOWRI S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,222.00
17/03/2022	IN	SA2100391863	23599		SANTHI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	6,305.00
17/03/2022	IN	SA2100393498	41183		FRANCIS 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,098.00	0.00	7,403.00
18/03/2022	IN	SA2100393983	30442		PRIYANGA E 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,965.00
21/03/2022	IN	SA2100398560	15666		KALPANA M 19a.M L S CROWN/BRIDGE	3,125.00	0.00	12,090.00
23/03/2022	IN	SA2100400465	30443		KESAVAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,652.00
24/03/2022	IN	SA2100402777	43163		SANGAMITHRA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	14,414.00
29/03/2022	IN	SA2100409776	30445		KARTHIKEYAN R 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,976.00
31/03/2022	IN	SA2100413072	27873		NATHIYA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE	1,736.00	0.00	17,712.00
05/04/2022	IN	SA2200005328	1004970		VENI G 21 M L S FULL METAL-16,26	1,971.00	0.00	19,683.00
06/04/2022	IN	SA2200007132	1006635		GOWTHAM 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	20,445.00
06/04/2022	IN	SA2200007200	1006693		TAMILSELVAN S 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	22,007.00
06/04/2022	IN	SA2200007229	1006719		SIDDHARTH 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	22,769.00
07/04/2022	IN	SA2200009412	1008735		SEETHALAKSHMI S 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	25,894.00
07/04/2022	IN	SA2200008873	1008237		JEEVITHA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	26,656.00
07/04/2022	IN	SA2200008680	1008060		SURYA PRAKASH A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	29,624.00
08/04/2022	IN	SA2200010654	1009866		SATHYABAMA S 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	31,186.00
11/04/2022	IN	SA2200014248	1013194		MANOJKUMAR A 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	32,748.00

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13/04/2022	IN	SA2200017460	1016309		GUGANATHAN P 19a.M L S CROWN/BRIDGE-26,35,36,37	6,250.00	0.00	38,998.00
13/04/2022	RC		6007163	Bank Transfer		0.00	17,712.00	21,286.00
20/04/2022	IN	SA2200026197	1024896		GOKULAKRISHNAN S 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	25,973.00
22/04/2022	IN	SA2200029000	1028648		RAJESHWARI S 19a.M L S CROWN/BRIDGE-26,35,36,37	6,250.00	0.00	32,223.00
23/04/2022	IN	SA2200030748	1030373		SANTHOSHKUMAR K 21 M L S FULL METAL-17	986.00	0.00	33,209.00
26/04/2022	IN	SA2200033746	1033641		RAJATHI S 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	34,771.00
02/05/2022	IN	SA2200042525	1042406		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	35,331.00
05/05/2022	IN	SA2200047960	1047796		RAJA V 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	36,893.00
07/05/2022	IN	SA2200050876	1050728		POORNIMA S 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	38,455.00
10/05/2022	IN	SA2200054185	1054020		SHRIKANTH P 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	40,017.00
12/05/2022	RC		6015613	Bank Transfer		0.00	34,771.00	5,246.00
13/05/2022	IN	SA2200058767	1058588		VIJAYA GOMATHI P 21 M L S FULL METAL-27	986.00	0.00	6,232.00
15/05/2022	IN	SA2200061186	1060998		ELUMALAI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	7,794.00
17/05/2022	IN	SA2200064642	1064474		SUGANYA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	9,356.00
17/05/2022	IN	SA2200064527	1064360		SANTHA LINGAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,12,13	3,349.01	0.00	12,705.01
18/05/2022	IN	SA2200065468	1065297		UMA MAHESHWARI T 21 M L S FULL METAL-47	986.00	0.00	13,691.01
19/05/2022	IN	SA2200066412	1066235		SAVITHRI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-14,15,23,24,25	3,909.00	0.00	17,600.01
24/05/2022	IN	SA2200073112	1072921		RANGAMANI E 19a.M L S CROWN/BRIDGE-26,35,36,37 , 23 M L S METAL INLAY/ONLAY-27	7,364.00	0.00	24,964.01
27/05/2022	IN	SA2200079216	1079046		AADHI R 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	26,526.01
28/05/2022	IN	SA2200080506	1080332		SUMATHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,214.01
09/06/2022	IN	SA2200096213	1096052		MAHESHWARI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	31,174.01
11/06/2022	IN	SA2200100085	1099913		JAWAHAR S 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-	1,736.00	0.00	32,910.01
13/06/2022	IN	SA2200102093	1101913		SUNNIYAPPAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	35,598.01
14/06/2022	RC		6029755	Bank Transfer		0.00	29,214.00	6,384.01

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14/06/2022	IN	SA2200103516	1103333		SARSWATHI R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,946.01
16/06/2022	IN	SA2200106142	1105962		KRISHNA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,906.01
16/06/2022	321		33650			0.00	0.01	9,906.00
17/06/2022	IN	SA2200108546	1108360		KISHORE 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	10,046.00
18/06/2022	IN	SA2200109501	1109312		VIJAYALAKSHMI G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	11,608.00
21/06/2022	IN	SA2200112686	1112497		PETER WILLIAM T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,568.00
22/06/2022	IN	SA2200114199	1114000		SATHEESH KUMAR P 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	18,255.00
24/06/2022	IN	SA2200118212	1118018		SANGARESWARI P DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-	2,688.00	0.00	20,943.00
25/06/2022	IN	SA2200120125	1119928		DHANABAKKIYAM G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,505.00
25/06/2022	IN	SA2200119782	1119580		VIJAY M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	24,067.00
25/06/2022	IN	SA2200119432	1119230		SUJATHA A.K 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	27,192.00
29/06/2022	IN	SA2200125594	1125362		SULOCHANA D 21 M L S FULL METAL-	986.00	0.00	28,178.00
01/07/2022	IN	SA2200128628	1128393		THAMARAI SELVI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,138.00
03/07/2022	IN	SA2200131562	1131342		PADMAVATHI J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,098.00
08/07/2022	IN	SA2200139006	1138775		ASHOK KUMAR S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,660.00
12/07/2022	IN	SA2200143227	1142996		ARUNKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	36,348.00
12/07/2022	RC		6041219	Bank Transfer		0.00	28,178.00	8,170.00
15/07/2022	IN	SA2200149026	1148777		SURYA PRAKASH EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	10,152.00
27/07/2022	IN	SA2200166451	1166183		NACHIMUTHU S K 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	11,307.00
30/07/2022	IN	SA2200170896	1170618		JOHN STEPHEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,772.00
07/08/2022	IN	SA2200184776	1184480		NITHIN P S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	14,237.00
09/08/2022	IN	SA2200187062	1186762		GEETHA V 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,702.00
10/08/2022	IN	SA2200188984	1188679		MALATHI M 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	18,632.00
11/08/2022	RC		6052780	Bank Transfer		0.00	12,772.00	5,860.00
17/08/2022	IN	SA2200198504	1198199		ABINAYA G 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	8,790.00
23/08/2022	IN	SA2200206112	1205783		ANJALI G S 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,255.00
26/08/2022	IN	SA2200212155	1211811		RATHINASAMY 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	11,720.00

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28/08/2022	IN	SA2200214583	1214247		ARUNKUMAR G 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,185.00
07/09/2022	IN	SA2200227968	1227614		DEVI L 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	3,854.00	0.00	17,039.00
12/09/2022	IN	SA2200233448	1233072		JEGAN M 21 M L S FULL METAL-16	924.00	0.00	17,963.00
13/09/2022	RC		6068428	Bank Transfer		0.00	13,185.00	4,778.00
14/09/2022	IN	SA2200236774	1236386		MALLIGA D 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	5,933.00
15/09/2022	IN	SA2200238838	1238468		SARANYADEVI D 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	14,947.00	0.00	20,880.00
15/09/2022	IN	SA2200238667	1238297		SELVAKUMAR M 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46 ,47	2,940.00	0.00	23,820.00
16/09/2022	IN	SA2200238959	1238590		SHOUPARNA S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,285.00
19/09/2022	IN	SA2200243192	1242815		KUMAR C 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	34,074.00
21/09/2022	IN	SA2200245932	1245547		PREM M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,539.00
21/09/2022	IN	SA2200245755	1245371		DEEPA P 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	36,694.00
27/09/2022	IN	SA2200255967	1255554		MR NAYAK K S 19a.M L S CROWN/BRIDGE-16 ,34 ,35	4,394.00	0.00	41,088.00
30/09/2022	IN	SA2200260883	1260487		SANJAY KUMAR D 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	42,243.00
08/10/2022	RC		6078774	Bank Transfer		0.00	42,243.00	0.00
10/10/2022	IN	SA2200271364	1270992		DEVI L 21 M L S FULL METAL-27	924.00	0.00	924.00
15/10/2022	IN	SA2200277677	1277302		ANANTHI S 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,389.00
18/10/2022	IN	SA2200281773	1281384		ANILKUMAR R 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	3,854.00
21/10/2022	IN	SA2200286710	1286331		DHARMARAJ V 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	5,009.00
01/11/2022	IN	SA2200298245	1297873		BALAKUMAR R 21 M L S FULL METAL-46	924.00	0.00	5,933.00
01/11/2022	IN	SA2200298818	1298445		DR JAYAPRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	9,461.00
02/11/2022	IN	SA2200299445	1299074		VIJAYALAKSHMI T 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	10,196.00
05/11/2022	RC		6091775	Bank Transfer		0.00	5,009.00	5,187.00
08/11/2022	IN	SA2200307696	1307328		VISALACHI S 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	7,497.00
08/11/2022	IN	SA2200307003	1306637		SAGUTHALAMANI P 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	8,962.00
11/11/2022	IN	SA2200311064	1310703		MAHESH S 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	10,427.00
11/11/2022	IN	SA2200311323	1310962		DHANALAKSHMI S 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	12,737.00

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18/11/2022	IN	SA2200321022	1320659		SENMALAR R 21 M L S FULL METAL-16	924.00	0.00	13,661.00
18/11/2022	IN	SA2200320722	1320359		BANUMATHI 23 M L S METAL INLAY/ONLAY-36	1,045.00	0.00	14,706.00
22/11/2022	IN	SA2200326343	1325976		VISVANATHAN 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	15,441.00
25/11/2022	IN	SA2200331370	1331465		VISVANATHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	16,061.00
26/11/2022	IN	SA2200332694	1332792		JANANI PRIYA V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,526.00
28/11/2022	IN	SA2200334409	1334504		KAVITHA 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	19,836.00
02/12/2022	IN	SA2200339920	1340007		RAJKUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	24,230.00
05/12/2022	IN	SA2200343711	1343791		VISWANATHAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	26,057.00
05/12/2022	RC		6103765	Bank Transfer		0.00	19,836.00	6,221.00
11/12/2022	IN	SA2200352174	1352247		VAIRAMANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	6,694.00
11/12/2022	IN	SA2200352124	1352198		VAIRAMANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	788.00	0.00	7,482.00
11/12/2022	IN	SA2200352226	1352299		VISWANATHAN 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	9,992.00
14/12/2022	IN	SA2200355425	1355497		PADMA M 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15	4,620.00	0.00	14,612.00
14/12/2022	IN	SA2200354958	1355031		GOPALRAM CHOUDARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,077.00
17/12/2022	IN	SA2200360061	1360533		VAIRAMANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42	788.00	0.00	16,865.00
28/12/2022	IN	SA2200374794	1375261		JOTHIMANI S 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	18,020.00
28/12/2022	IN	SA2200375105	1375571		VIKAS R 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	20,950.00
28/12/2022	IN	SA2200375566	1376032		MARY VINDA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	22,105.00
29/12/2022	IN	2212219481	7010812	TRAY WITH MODEL 1 Based On Sales Orders 11403.	YUVARANI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	22,819.00
30/12/2022	IN	2212219351	7011001	U/L, BITE 2 Based On Sales Orders 11612.	DEV NIRANJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	24,447.00

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06/01/2023	RC		6118074	Bank Transfer		0.00	24,447.00	0.00
11/01/2023	IN	SA2200393896	1394359		ELLAPPAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	8,789.00
13/01/2023	IN	2301241831	7012744	U1 Based On Sales Orders 13433.	RAGAV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	9,445.00
21/01/2023	IN	SA2200408685	1409150		RAMANNA M 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	9,918.00
21/01/2023	IN	SA2200407522	1407993		JOTHI S 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	11,073.00
29/01/2023	IN	SA2200417985	1418434		VIKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,031.00
30/01/2023	IN	SA2200419430	1419875		VISALAKSHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	21,930.00
30/01/2023	IN	SA2200419832	1420275		RAJA M S 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	24,618.00
31/01/2023	IN	SA2200420841	1421284		KARTHIK G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,576.00
01/02/2023	IN	SA2200423080	1423518		NEELAVATHI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	28,886.00
01/02/2023	IN	SA2200422727	1423171		SHANTHI 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	29,621.00
06/02/2023	RC		6131623	Bank Transfer		0.00	26,576.00	3,045.00
08/02/2023	IN	SA2200432070	1432494		SHANTI 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	4,872.00
08/02/2023	IN	SA2200432216	1432639		SIVARAMAN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	1,953.00	0.00	6,825.00
09/02/2023	IN	SA2200434967	1435377		MAHESWARI D 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	7,350.00
09/02/2023	IN	2302283101	7016226	U1 Based On Sales Orders 17140.	MUTHUKUMAR S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,006.00
10/02/2023	IN	SA2200435582	1435998		DHANALAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	9,161.00
17/02/2023	IN	SA2200444911	1445309		SELVI B 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-37	1,628.00	0.00	10,789.00
21/02/2023	RT	1432494	11009969	Based On A/R Invoices 1432494.		0.00	1,827.00	8,962.00

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22/02/2023	IN	SA2200451524	1451920		SHANTI 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	10,789.00
22/02/2023	IN	SA2200451780	1452175		NIVETHA B 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	12,254.00
22/02/2023	IN	SA2200452325	1452716		PERIYASAMY C 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	15,184.00
27/02/2023	IN	SA2200458930	1459317		SHANTI 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.00	0.00	17,694.00
28/02/2023	IN	SA2200460499	1460880		SUMATHI P 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	19,159.00
03/03/2023	IN	SA2200465542	1465914		DEEPIKA V 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,456.00
03/03/2023	IN	SA2200465434	1465807		RUCKMANI S 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	24,850.00
06/03/2023	RC		6144924	Bank Transfer		0.00	19,159.00	5,691.00
08/03/2023	IN	SA2200471113	1471489		RUXLIN S L 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	8,001.00
08/03/2023	IN	SA2200471489	1471864		JYOTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	10,285.00
09/03/2023	IN	SA2200474304	1474676		KAVITHA T 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	11,440.00
18/03/2023	IN	SA2200485867	1486231		GANESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	14,406.00
23/03/2023	IN	SA2200493140	1493483		SAMPATH KUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	15,871.00
24/03/2023	IN	SA2200494337	1494679		JOTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	18,155.00
01/04/2023	IN	SA2300000022	31000021		RANGAMANLE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,44 ,45 ,46 ,47	11,718.00	0.00	29,873.00
05/04/2023	RC		16001344	Bank Transfer		0.00	18,155.00	11,718.00
13/04/2023	IN	SA2300015600	31015585		DHANALAKSHMI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	12,873.00
14/04/2023	IN	SA2300017232	31017214		SUJATHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	15,803.00
16/04/2023	IN	SA2300018582	31018558		PARVATHAM 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	16,958.00
19/04/2023	IN	SA2300022623	31022614		JAI GANESH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	18,113.00
28/04/2023	IN	2304434651	34006771	Based On Sales Orders 6607.	RADHAMANI P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	19,268.00
04/05/2023	IN	SA2300040929	31040900		RAJESH KUMAR J 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,793.00

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05/05/2023	RC		16014806	Bank Transfer		0.00	19,268.00	525.00
05/05/2023	IN	SA2300041941	31041911		LAKSHMIGA V 21 M L S FULL METAL-37	924.00	0.00	1,449.00
05/05/2023	IN	SA2300042729	31042695		SHANTHI K 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	3,759.00
06/05/2023	IN	SA2300044013	31043977		AJAY A 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	4,914.00
10/05/2023	IN	2305468851	34009928	Based On Sales Orders 10222.	DEIVATHAI R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	6,069.00
12/05/2023	IN	SA2300051054	31051018		DR. R SRIMATHI EXPORT IMPLANT DMLS CROWN/BRIDGE-46	2,855.00	0.00	8,924.00
15/05/2023	IN	SA2300054173	31054141		RAMASAMY A 19a.M L S CROWN/BRIDGE-16 ,17 ,27	4,394.00	0.00	13,318.00
18/05/2023	IN	SA2300057195	31057174		NEVETHA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , 19a.M L S CROWN/BRIDGE-46	4,993.00	0.00	18,311.00
22/05/2023	IN	SA2300062421	31062401		THANGESHWARAN P 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	20,621.00
22/05/2023	IN	SA2300062173	31062153		SHEETAL SADH R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,086.00
22/05/2023	IN	SA2300061969	31061950		BANUMATHI B 21 M L S FULL METAL-27	924.00	0.00	23,010.00
22/05/2023	IN	2305511281	34013375	Based On Sales Orders 14602.	PRANITHAN S WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	23,724.00
23/05/2023	IN	2305505001	34013475	Based On Sales Orders 14964.	BABY PADMAPRIYA R STANDARD BAND (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-13	1,507.00	0.00	25,231.00
29/05/2023	IN	SA2300071274	31073952		JANAKI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	29,625.00
03/06/2023	IN	SA2300077590	31081983		TAMILSELVI S 21 M L S FULL METAL-27	924.00	0.00	30,549.00
05/06/2023	RC		16029418	Bank Transfer		0.00	29,625.00	924.00
06/06/2023	IN	SA2300080682	31086460		SONNY NAIDOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	9,823.00
07/06/2023	IN	SA2300081416	31087676		SUBRAMANI G 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,348.00
07/06/2023	IN	SA2300081850	31088107		MAHALINGAM N 19a.M L S CROWN/BRIDGE-24 ,27 ,45	4,394.00	0.00	14,742.00
08/06/2023	IN	TI/35006603	31089817		THILAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	16,207.00
21/06/2023	IN	SA2300098407	31108827		GANGADEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,672.00
22/06/2023	IN	SA2300099406	31110201		ARUNPRADEEP C 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	18,827.00
30/06/2023	IN	SA2300109754	31123484		ASHOK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	21,757.00
30/06/2023	IN	SA2300110343	31124502		SELVAKUMAR M 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	22,912.00

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30/06/2023	IN	SA2300110550	31124709		RAMYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	25,878.00
01/07/2023	IN	SA2300110958	31125114		MANOGARI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	27,033.00
03/07/2023	RC		16042007	Bank Transfer		0.00	25,878.00	1,155.00
04/07/2023	IN	TI/35015568	31129934		ARUNKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,251.00
07/07/2023	IN	TI/35017829	31134476		JANAKI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,396.00
07/07/2023	IN	TI/35017475	31134123		NITHIN K.V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	6,290.00	0.00	12,686.00
08/07/2023	IN	TI/35019192	31137261		SURYA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	13,397.00
13/07/2023	IN	SA2300119411	31143125		RAJESH KUMAR M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	14,421.00
14/07/2023	IN	TI/35025057	31145800		JAGATHAMMAL G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,517.00
16/07/2023	IN	SA2300121854	31150243		ELAVARASI S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	17,541.00
18/07/2023	IN	TI/35028612	31151067		KAVITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,637.00
05/08/2023	RC		16058543	Bank Transfer		0.00	19,637.00	0.00
07/08/2023	IN	TI/35058510	31183060		PALANISAMY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
19/08/2023	IN	TI/35076701	31201380		VENKATESAN M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	2,931.00
23/08/2023	IN	TI/35083918	31208608		PADMAPRIYA STANDARD BAND (MISCELLANEOUS)-21	266.00	0.00	3,197.00
28/08/2023	IN	TI/35091268	31216003		BHARANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	5,182.00
31/08/2023	IN	TI/35094327	31219107		SULOCHANA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,570.00
31/08/2023	IN	TI/35093288	31218074		RADHA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25,26,35,36,37	4,998.00	0.00	11,568.00
02/09/2023	IN	TI/35096802	31221590		SUPPATHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,931.00
02/09/2023	IN	TI/35098262	31223048		RADHA D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26,35,36,37	4,542.00	0.00	17,473.00

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04/09/2023	IN	TI/35099178	31224003		ANANDHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	18,836.00
05/09/2023	RC		16071797	Bank Transfer		0.00	11,568.00	7,268.00
05/09/2023	IN	TI/35101337	31226167		RAJALASKHMI K DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	8,515.00
05/09/2023	IN	TI/35101483	31226311		RAJALASKHMI K DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	9,539.00
11/09/2023	IN	TI/35108957	31233812		SUBRAMANI B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	10,902.00
12/09/2023	IN	TI/35111409	31236256		DR DHANASANGARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	14,991.00
15/09/2023	IN	TI/35116132	31240987		ANGELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,087.00
21/09/2023	IN	TI/35125213	31250087		SATHYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	21,790.00
23/09/2023	IN	TI/35127818	31252682		PRAVEENA A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	24,925.00
23/09/2023	IN	TI/35128242	31253105		NIVETHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,493.00
23/09/2023	IN	TI/35128392	31253254		PIRAGANYA K STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	28,353.00
29/09/2023	IN	TI/35136855	31261749		RAJATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,921.00
07/10/2023	RC		16087674	Bank Transfer		0.00	29,921.00	0.00
21/10/2023	IN	TI/35169119	31294017		DHANALAKSHMIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	1,460.00
02/11/2023	IN	TI/35183213	31308119		JANAKI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,556.00
08/11/2023	RC		16102684	drsakthiveljbd@okaxis-331254225687 Bank Transfer		0.00	1,460.00	2,096.00
10/11/2023	IN	TI/35195575	31320488		KATHAR ALIKHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	14,675.00
11/11/2023	IN	TI/35196329	31321247		SIVARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	15,699.00
11/11/2023	IN	TI/35196348	31321266		S.G THIRUKAILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	17,795.00
14/11/2023	IN	TI/35199736	31324655		VANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	19,158.00

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16/11/2023	IN	TI/35202963	31327982		SELVARAJ V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,726.00
22/11/2023	IN	TI/35210096	31335115		JOTHIMANI A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	22,089.00
23/11/2023	IN	TI/35212013	31337034		MUTHU MANIKAM. T DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	23,336.00
25/11/2023	IN	TI/35214723	31339746		ANN MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,904.00
27/11/2023	IN	TI/35216511	31341535		KAVITHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	28,039.00
06/12/2023	IN	TI/35230270	31355316		ILANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	31,174.00
07/12/2023	RC		16115459	Bank Transfer		0.00	28,039.00	3,135.00
07/12/2023	IN	TI/35230982	31356030		INDHU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,703.00
08/12/2023	IN	TI/35232058	31357109		HEMALATHA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,848.00
16/12/2023	IN	TI/35244098	31369147		BABU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,416.00
18/12/2023	IN	TI/35246599	31371642		GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,051.00
21/12/2023	IN	TI/35251326	31376364		MUTHU SWAMY 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	10,897.00
24/12/2023	IN	TI/35256369	31381400		DEEPA M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,260.00
26/12/2023	IN	TI/35257278	31382306		MUTHU SWAMY 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	16,310.00
02/01/2024	RC		16126194	drsakthiveljbds@okaxis-400224382288 Bank Transfer		0.00	16,310.00	0.00
02/01/2024	IN	TI/35268190	31393095		DHANALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	1,363.00
02/01/2024	IN	TI/35268230	31393135		MUTHU SWAMY 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	5,214.00
04/01/2024	IN	TI/35272018	31396846		SAVITHRI V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,23,24,25	6,536.00	0.00	11,750.00

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06/01/2024	IN	TI/35275157	31399870		SRIMAYURI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	18,021.00
22/01/2024	IN	TI/35296567	31422661		JENIFER D HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	18,732.00
29/01/2024	IN	TI/35305040	31431129		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,435.00
06/02/2024	RC		16142314	drsakthiveljbd@okaxis-403726461970 Bank Transfer		0.00	23,435.00	0.00
19/02/2024	IN	TI/35338817	31464888		NACHIMUTHU C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	4,703.00
20/02/2024	IN	TI/35339999	31466072		MANONMANI R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	6,066.00
29/02/2024	IN	TI/35354505	31480569		MYTHILI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,634.00
02/03/2024	RC		16154609	drsakthiveljbd@okaxis-406265465940 Bank Transfer		0.00	7,634.00	0.00
04/03/2024	IN	TI/35360611	31486680		MARJAN. K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	4,089.00
05/03/2024	IN	TI/35361293	31487364		SANDHIYA D DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	5,113.00
15/03/2024	IN	TI/35377336	31503415		RAJATHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	7,839.00
19/03/2024	IN	TI/35383342	31509442		SIVARANJANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,407.00
23/03/2024	IN	TI/35390293	31516396		BANUMATHI P DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	10,431.00
28/03/2024	IN	TI/35398104	31524199		BALASUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,46,47	7,850.00	0.00	18,281.00
06/04/2024	IN	TIKER/45010735	41010674		KAVITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,849.00
09/04/2024	RC		26003659	srimathiravi16@okaxis-410060301591 Bank Transfer		0.00	18,281.00	1,568.00
13/04/2024	IN	TIKER/45020949	41020832		PADMAVATHI S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	2,592.00
18/04/2024	IN	TIKER/45027733	41027571		AJITHA G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,227.00
20/04/2024	IN	TIKER/45030330	41030144		APPADURAI M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	4,251.00
02/05/2024	IN	TIKER/45047712	41047440		MUTHULAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	5,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45051447	41051161		MUTHULAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	5,727.00
06/05/2024	RC		26016111	drsakthiveljbd@okicici-412794664694 Bank Transfer		0.00	4,251.00	1,476.00
07/05/2024	IN	TIKER/45054830	41055371		ALAMELU M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	6,179.00
08/05/2024	IN	TIKER/45057462	41058403		MUTHULAKSHMI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	11,938.00
13/05/2024	IN	TIKER/45064710	41065611		MUTHULAKSHMI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,46,47,31,36,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,36,3 7	6,434.00	0.00	18,372.00
13/05/2024	IN	TIKER/45065038	41065939		ANJU DUREY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	19,065.00
14/05/2024	IN	TIKER/45065342	41066242		GOWRI SANKAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,161.00
14/05/2024	IN	TIKER/45066435	41067331		SANTHAMANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	22,185.00
14/05/2024	IN	TIKER/45066523	41067419		AMARAVATHI T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	23,548.00
15/05/2024	IN	TIKER/45067419	41068313		ASHWIN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,644.00
16/05/2024	IN	TIKER/45069308	41070171		PERIYASAMY C DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	26,668.00
16/05/2024	IN	TIKER/45070627	41071479		HABIBUNISHA M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	28,031.00
						556,422.01	528,391.01	
							*Period Closing Bal.:	28,031.00