



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000638 - SREE BABA MEDICAL AND DENTAL ESSENTIALS

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370229	47808		ANIL KUMAR M D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	504.00	0.00	504.00	
04/03/2022	IN	SA2100373422	30453		ARUN KARTHICK S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,066.00	
05/03/2022	IN	SA2100374540	6379		NAZEEM BHANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	8,002.00	
10/03/2022	IN	SA2100381495	35105		KRISHNAKUMAR C 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,385.00	
16/03/2022	IN	SA2100390006	22030		MADURA R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	11,793.00	
17/03/2022	IN	SA2100391942	20681		VIGNESH I 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	14,414.00	
25/03/2022	IN	SA2100404612	35106		MAHESHWARI A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,797.00	
26/03/2022	IN	SA2100405636	20683		KASTHURIRANGAIAN K 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	18,418.00	
26/03/2022	IN	SA2100406967	11036		ARAVINDAKSHAN 27a. DENTCARE NOVA FACING W/DIE	4,150.00	0.00	22,568.00	
28/03/2022	IN	SA2100408104	48149		SOWMYA K 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	23,016.00	
31/03/2022	IN	SA2100412347	20682		SELVAMANI.B.R 13 IPS E.MAX PRESS ONLAY	2,621.00	0.00	25,637.00	
02/04/2022	IN	SA2200002557	1002413		KARTHIKEYAN A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	26,511.00	
03/04/2022	IN	SA2200003580	1003361		RAMACHANDRAN. K IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-21 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-11	5,975.00	0.00	32,486.00	
07/04/2022	IN	SA2200009423	1008745		LEENA S 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	33,869.00	
07/04/2022	IN	SA2200009673	1008978		K SOWMYA IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-32 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-31	5,975.00	0.00	39,844.00	
08/04/2022	IN	SA2200009868	1009152		DEEPA P 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	41,227.00	
13/04/2022	IN	SA2200016897	1015755		MADHAVAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	41,787.00	
20/04/2022	IN	SA2200025021	1023733		BALAJI A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	44,755.00	
21/04/2022	RC		6005627	Bank Transfer		0.00	25,637.00	19,118.00	

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21/04/2022	IN	SA2200028285	1027941		LEENA S 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	21,739.00
21/04/2022	IN	SA2200026643	1025332		GURUBARAN P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	24,147.00
22/04/2022	IN	SA2200029188	1028836		APARNA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	26,107.00
29/04/2022	IN	SA2200038334	1038177		MANOMANI L 13 IPS E.MAX PRESS ONLAY-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	4,581.00	0.00	30,688.00
03/05/2022	IN	SA2200044257	1044132		ARUMUGHAM S M 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15,16,17	2,184.00	0.00	32,872.00
05/05/2022	IN	SA2200046910	1046757		THENMOZHI S 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-36,37,43,44,45,46,47	1,568.00	0.00	34,440.00
07/05/2022	IN	SA2200050442	1050297		ARUMUGHAM S M 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15,16,17	1,966.00	0.00	36,406.00
09/05/2022	IN	SA2200052080	1051927		THENMOZHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-36,37,43,44,45,46,47	1,568.00	0.00	37,974.00
09/05/2022	IN	SA2200052886	1052728		ANTONY BENEDICT 13 IPS E.MAX PRESS ONLAY-17	2,621.00	0.00	40,595.00
11/05/2022	IN	SA2200055978	1055795		SAVITHRI SHAGADEVAN 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	43,216.00
13/05/2022	IN	SA2200058083	1057907		SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	45,176.00
14/05/2022	IN	SA2200059891	1059697		JAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	7,896.00	0.00	53,072.00
17/05/2022	RC		6017626	Bank Transfer		0.00	30,688.00	22,384.00
18/05/2022	IN	SA2200066178	1066002		DIVYADHARSHINI M B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	24,344.00
19/05/2022	IN	SA2200067908	1067724		DR VIJAYA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-33,34,35,36	2,957.00	0.00	27,301.00
19/05/2022	IN	SA2200067484	1067303		DR VIJAYA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41	386.00	0.00	27,687.00
25/05/2022	IN	SA2200075231	1074988		MUTHU N V 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	30,375.00
26/05/2022	IN	SA2200077054	1076814		THIRUMAGAL V A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	32,335.00
29/05/2022	IN	SA2200081178	1081001		JANAKI BHAGAWANTH 19a.M L S CROWN/BRIDGE-47,48	3,125.00	0.00	35,460.00
03/06/2022	IN	SA2200088625	1088474		MANIVANNAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,420.00
03/06/2022	IN	SA2200089376	1089219		SABITHA DEVI K 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	38,988.00
03/06/2022	IN	SA2200089391	1089234		NITHIYA SHREE S 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	41,609.00

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06/06/2022	IN	SA2200091903	1091752		DR VIJAYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	48,833.00
13/06/2022	IN	SA2200102349	1102169		SHYAM SUNDAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	50,793.00
15/06/2022	IN	SA2200104228	1104044		DEEPA B 13 IPS E.MAX PRESS ONLAY- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,525.00	0.00	62,318.00
16/06/2022	RC		6030828	Bank Transfer		0.00	35,460.00	26,858.00
18/06/2022	IN	SA2200109169	1108981		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	30,778.00
18/06/2022	IN	SA2200110529	1110337		DEEPA B 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	31,450.00
21/06/2022	IN	SA2200112612	1112423		SABITHA DEVI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	33,018.00
23/06/2022	IN	SA2200115962	1115755		MAHALAKSHMI B 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	34,698.00
23/06/2022	IN	SA2200116033	1115826		JAYANTHI D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,658.00
09/07/2022	RC		6040053	Bank Transfer		0.00	36,658.00	0.00
12/07/2022	IN	SA2200143703	1143469		SANDALAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
14/07/2022	IN	SA2200148108	1147859		DHANALAKSHMI R 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	4,183.00
14/07/2022	IN	SA2200147431	1147192		BALA SUBRAMANIAM S 27a. DENTCARE NOVA FACING W/DIE-	8,299.00	0.00	12,482.00
17/07/2022	IN	SA2200151324	1151074		RAJAMATHANGE S 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	15,103.00
18/07/2022	IN	SA2200153583	1153325		DEEPA B 13 IPS E.MAX PRESS ONLAY- , 27a. DENTCARE NOVA W/DIE-	6,211.00	0.00	21,314.00
25/07/2022	IN	SA2200163079	1162810		SANHIA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	22,611.00
26/07/2022	IN	SA2200164038	1163763		POORNIMA G 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	25,068.00
29/07/2022	IN	SA2200169204	1168933		SUMANGALI T 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	27,525.00
30/07/2022	IN	SA2200170780	1170500		PRADEEP P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	30,491.00
01/08/2022	IN	SA2200174100	1173824		ASHWINI S R 02 DENTCARE ZIRCONIA BRUXCARE-17	431.00	0.00	30,922.00
02/08/2022	IN	SA2200176274	1175989		SASIKALA V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,219.00
06/08/2022	IN	SA2200183317	1183021		LAKSHMI B 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	32,471.00
08/08/2022	IN	SA2200186196	1185894		KRISHNA KUMAR C 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	34,928.00
11/08/2022	IN	SA2200189435	1189141		KRISHNA PRIYA S 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	40,304.00

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18/08/2022	IN	SA2200200747	1200432		SIVA KUMAR R 258 ESSIX RETAINER ADDITIONAL / UNIT-12 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12	840.00	0.00	41,144.00
19/08/2022	IN	SA2200201184	1200869		ANNIE JOSEPH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,441.00
20/08/2022	RC		6060070	Bank Transfer		0.00	30,491.00	11,950.00
21/08/2022	IN	SA2200204264	1203942		NAVANEETHA RAJA M 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	15,069.00
24/08/2022	IN	SA2200207680	1207345		UMARANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	19,584.00
27/08/2022	IN	SA2200213770	1213434		SIVAKUMAR R 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,22	1,575.00	0.00	21,159.00
28/08/2022	IN	SA2200214561	1214225		SHANTHA T 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	21,521.00
01/09/2022	IN	SA2200221088	1220747		SIVAKUMAR P 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	23,978.00
04/09/2022	IN	SA2200224502	1224152		SAHAJA.N 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-23	7,371.00	0.00	31,349.00
09/09/2022	RC		6066384	Bank Transfer		0.00	21,521.00	9,828.00
12/09/2022	IN	SA2200232909	1232538		BADHRINARAYANAN S 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,353.00
14/09/2022	IN	SA2200237008	1236619		PADMA JAYAPRAKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-14	4,489.00	0.00	14,842.00
23/09/2022	IN	SA2200249562	1249162		JAGDISH C BHOJANI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	20,218.00
24/09/2022	IN	SA2200251026	1250625		DR JAYA PRAKASH 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	21,515.00
29/09/2022	IN	SA2200258805	1258388		RAVICHANDRAN D 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	23,972.00
01/10/2022	IN	SA2200260999	1260611		BINDU K V 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	26,429.00
03/10/2022	IN	SA2200263402	1263020		SHUKANTHY R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	11,807.00	0.00	38,236.00
13/10/2022	RC		6081672	Bank Transfer		0.00	23,972.00	14,264.00
13/10/2022	IN	SA2200275015	1274641		SHUKANTHY R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	8,841.00	0.00	23,105.00
14/10/2022	IN	SA2200276196	1275825		JEEVITHA M BASE POURING-21 ,31	210.00	0.00	23,315.00
18/10/2022	IN	SA2200280830	1280445		BALUSAMY S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	24,612.00

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22/10/2022	IN	SA2200288306	1287926		SANTHA T 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	31,385.00
22/10/2022	IN	SA2200286993	1286615		SURYAKALA P 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,682.00
31/10/2022	IN	SA2200296913	1296543		SREEDEVI PRIYA S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,979.00
02/11/2022	IN	SA2200299855	1299484		PREETHIKA G 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	36,436.00
04/11/2022	RT	1287926	11006598	Based On A/R Invoices 1287926.		0.00	6,773.00	29,663.00
04/11/2022	IN	SA2200302966	1302593		SANDALAKSHMY V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	36,436.00
14/11/2022	RC		6095064	Bank Transfer		0.00	27,206.00	9,230.00
19/11/2022	IN	SA2200322717	1322356		SAGARIKA 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	9,482.00
19/11/2022	IN	SA2200321995	1321637		BALAMANIKANDAN G 27a. DENTCARE NOVA W/DIE-25 , 14 IPS EMAX PRESS CROWN LAYERING-25	4,184.00	0.00	13,666.00
25/11/2022	IN	SA2200330178	1330274		KAMALA KANNAN N 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,963.00
01/12/2022	IN	SA2200338131	1338219		PRAKASH M 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	17,420.00
03/12/2022	IN	SA2200341668	1341751		SUDHA BHOJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	21,337.00
10/12/2022	IN	SA2200350213	1350290		ANTONY BENEDICT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	25,852.00
11/12/2022	IN	SA2200351816	1351890		CHITRA BALU 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,29 DENTCARE NOVA FULL METAL W/DIE-27	3,119.00	0.00	28,971.00
12/12/2022	RC		6107476	Bank Transfer		0.00	14,963.00	14,008.00
13/12/2022	IN	SA2200353893	1353965		NAVANEETHA KRISHNAN R.S 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	16,465.00
19/12/2022	IN	SA2200362377	1362850		TAMIL SELVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,45 ,46	9,030.00	0.00	25,495.00
23/12/2022	IN	SA2200368624	1369094		SATISH KUMAR M 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	27,952.00
24/12/2022	IN	SA2200370801	1371270		SUCHITRA PRADEEP 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	30,409.00
27/12/2022	IN	SA2200372911	1373385		VIJAYA D 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 ,34 ,35 ,36 ,37	11,288.00	0.00	41,697.00
01/01/2023	IN	SA2200380437	1380904		SUCHITRA 21 M L S FULL METAL-27	924.00	0.00	42,621.00
04/01/2023	IN	SA2200383838	1384309		MANJULADEVI G 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	47,808.00
05/01/2023	IN	SA2200385592	1386064		SUPRIYA BELLIE 02 DENTCARE ZIRCONIA BRUXCARE-16 ,27	5,376.00	0.00	53,184.00

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06/01/2023	IN	SA2200387057	1387525		SUNDARMURITY E A S 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	55,641.00
09/01/2023	RC		6119610	Bank Transfer		0.00	41,697.00	13,944.00
14/01/2023	IN	SA2200398569	1399035		JAYAKUMAR A 70 TEETH SETTING WITH RED WAX-11 ,12 ,21 ,22	252.00	0.00	14,196.00
18/01/2023	IN	SA2200403681	1404151		SABHARI KARITHIK K S 70 TEETH SETTING WITH RED WAX-12	63.00	0.00	14,259.00
20/01/2023	IN	SA2200406970	1407442		SATHISH KUMAR.M 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34	462.00	0.00	14,721.00
21/01/2023	IN	SA2200408718	1409183		ILANGO B 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	22,502.00
28/01/2023	IN	SA2200417184	1417637		VIPUL 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	24,959.00
01/02/2023	IN	SA2200423172	1423610		MURALIDHAR R 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	27,416.00
03/02/2023	IN	SA2200425500	1425936		SUDIKSHA T 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	29,873.00
04/02/2023	IN	SA2200427729	1428158		RAMESH K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	32,839.00
13/02/2023	IN	SA2200439602	1440083		SHUKANTHY R 13 IPS E.MAX PRESS ONLAY-14 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	6,809.00	0.00	39,648.00
13/02/2023	IN	SA2200439669	1440078		PUSHPA R 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	42,105.00
15/02/2023	RC		6135987	Bank Transfer		0.00	24,959.00	17,146.00
17/02/2023	IN	SA2200446107	1446501		BHEEMARAJ M 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	19,740.00
02/03/2023	IN	SA2200462622	1463007		RADHA MONDAL 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	22,197.00
06/03/2023	IN	SA2200468449	1468820		USHA ESWAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	6,883.00	0.00	29,080.00
07/03/2023	IN	SA2200470944	1471317		ANUSHKA B 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	31,537.00
08/03/2023	IN	SA2200471471	1471846		BHASKARAN H 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	4,415.00	0.00	35,952.00
08/03/2023	IN	SA2200472751	1473123		DEEPA S 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	38,409.00
09/03/2023	IN	SA2200474141	1474513		ANNIE JOSEPH 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	40,866.00
09/03/2023	IN	SA2200474111	1474483		SURYA PRAKASH R V 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	43,323.00
10/03/2023	IN	SA2200474923	1475298		ANANDHA PADMANABHAN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	43,685.00
11/03/2023	IN	SA2200476296	1476662		UMAMAGESWARJ A 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	44,210.00
14/03/2023	RC		6148727	Bank Transfer		0.00	19,740.00	24,470.00

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15/03/2023	IN	SA2200481795	1482159		PALANISAMY S 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	26,927.00
19/03/2023	IN	SA2200486748	1487111		MEERA T 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	30,817.00
19/03/2023	IN	SA2200487225	1487585		KANLILAL M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,775.00
22/03/2023	IN	SA2200490322	1490677		GAYATHRI i 13 IPS E.MAX PRESS ONLAY-24	2,457.00	0.00	35,232.00
25/03/2023	IN	SA2200495605	1495944		THIRUMAGAL V A 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	37,689.00
27/03/2023	IN	SA2200498109	1498441		ANANDHA PADMANABHAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,010.00	0.00	54,699.00
28/03/2023	IN	SA2200498181	1498525		NAGARAJ T 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	57,156.00
30/03/2023	IN	SA2200502172	1502509		RAJOO S 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-16 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-17	2,326.00	0.00	59,482.00
06/04/2023	IN	SA2300007333	31007315		ANANDHA PADMANABHAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	69,562.00
11/04/2023	IN	SA2300011190	31011176		DHRITHI JAIN 70 TEETH SETTING WITH RED WAX-11	63.00	0.00	69,625.00
12/04/2023	IN	SA2300012950	31012936		RAJKUMAR M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,922.00
14/04/2023	IN	SA2300016999	31016981		JINALSHA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	73,379.00
14/04/2023	IN	SA2300017007	31016989		KUMAR K V 13 IPS E.MAX PRESS ONLAY-35	2,457.00	0.00	75,836.00
18/04/2023	RC		16006478	Bank Transfer		0.00	59,482.00	16,354.00
19/04/2023	IN	SA2300022813	31022804		MUBARAK JAN K 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	18,811.00
19/04/2023	IN	SA2300022825	31022816		VIDYAA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,769.00
20/04/2023	IN	SA2300024174	31024165		MAHALAKSHMI B 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	21,179.00
29/04/2023	IN	SA2300035415	31035385		PUSHPAVENI P 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	23,636.00
30/04/2023	IN	SA2300036440	31036407		SHUKANTHY R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	29,511.00
30/04/2023	IN	SA2300036472	31036439		NIRMALA K 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-16 ,17 ,26 ,27	2,772.00	0.00	32,283.00
30/04/2023	IN	SA2300036572	31036538		BALASUBRAMANIAN K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,24	2,058.00	0.00	34,341.00
05/05/2023	IN	SA2300042064	31042033		JOSE GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	4,646.00	0.00	38,987.00

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06/05/2023	IN	SA2300043969	31043933		RAJESHWARI K 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	41,581.00
11/05/2023	IN	SA2300049496	31049457		PARTHIBAN P 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	44,038.00
12/05/2023	IN	SA2300051335	31051298		RAJESHWARI K 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	47,928.00
12/05/2023	RT	31051298	131001161	Based On A/R Invoices 31051298.		0.00	3,890.00	44,038.00
13/05/2023	IN	SA2300052085	31052064		RAJESHWARI K 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	45,335.00
15/05/2023	IN	SA2300053688	31053657		DIMPLE CHOPRA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	47,792.00
15/05/2023	IN	SA2300053392	31053369		PINKY P JAIN 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	50,249.00
16/05/2023	RC		16020577	Bank Transfer		0.00	34,341.00	15,908.00
23/05/2023	IN	SA2300063966	31063942		SUJA R 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	18,365.00
25/05/2023	IN	SA2300066888	31068009		RAVINDRAN S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	25,138.00
27/05/2023	IN	SA2300069026	31071676		DR LAKSHMI IYER 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	27,595.00
31/05/2023	IN	SA2300074284	31077532		J J SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-21 , CUSTOMIZATION CHARGE-21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22	17,336.00	0.00	44,931.00
03/06/2023	IN	SA2300077941	31082334		JAYALAKSHMI R 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	48,821.00
08/06/2023	IN	SA2300083198	31089565		TAMILSELVI S IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-23 ,24	4,568.00	0.00	53,389.00
13/06/2023	IN	SA2300088199	31096600		SELVAKUMARAN K 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	55,846.00
13/06/2023	IN	SA2300088335	31096736		AADHIRA DHANANJAYAN 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	58,303.00
15/06/2023	IN	SA2300091502	31100670		FATIMA ANUCIA C 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	64,078.00
16/06/2023	RC		16034881	Bank Transfer		0.00	44,931.00	19,147.00
16/06/2023	IN	SA2300092421	31101594		LAKSHMI RAJAGOPAL 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	21,604.00
20/06/2023	IN	SA2300097620	31108039		JANAKI S 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	24,061.00
15/07/2023	RC		16048487	Bank Transfer		0.00	24,061.00	0.00
27/07/2023	IN	TI/35042452	31166396		MANIME IPS EMAX PRESS STAINING ONLAY-44	2,826.00	0.00	2,826.00
28/07/2023	IN	TI/35043087	31167101		DEVIKA K IPS EMAX PRESS STAINING ONLAY-24,27	5,651.00	0.00	8,477.00

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09/08/2023	IN	TI/35061343	31185960		BALASUBRAMANIAM S TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32,33	605.00	0.00	9,082.00
14/08/2023	IN	TI/35069969	31194647		SAIRAJ G R IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	11,908.00
16/08/2023	RC		16063331	Bank Transfer		0.00	8,477.00	3,431.00
17/08/2023	IN	TI/35074119	31198813		SANKEETHANA S IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	6,257.00
26/08/2023	IN	TI/35088702	31213420		SREENIVASAN A DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	8,352.00
31/08/2023	IN	TI/35093571	31218357		SREENIVASAN A DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	10,825.00
18/09/2023	RC		16078645	Bank Transfer		0.00	10,825.00	0.00
18/09/2023	RC		16083488	Bank Transfer		0.00	10,285.00	-10,285.00
18/09/2023	RC		16078645	Bank Transfer		10,825.00	0.00	540.00
27/09/2023	IN	TI/35133218	31258104		SHANTHA T DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	61,060.00	0.00	61,600.00
09/10/2023	IN	TI/35149185	31274083		REVATHI P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	63,695.00
15/10/2023	IN	TI/35159401	31284304		SAI RAJ G R IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	66,521.00
16/10/2023	RC		16092434	Bank Transfer		0.00	61,600.00	4,921.00
20/10/2023	IN	TI/35166113	31291027		SORNAM NACHIAPPAN DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,23	4,832.00	0.00	9,753.00
21/10/2023	IN	TI/35167708	31292623		SHOBANA VENUGOPAL P DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,167.00	0.00	11,920.00
21/10/2023	IN	TI/35167717	31292632		REVATHI P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	14,393.00
26/10/2023	IN	TI/35174245	31299144		SUGANTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	15,781.00
01/11/2023	IN	TI/35181719	31306624		GANESH KUMAR S IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	18,607.00

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01/11/2023	IN	TI/35182199	31307103		MR R SOUNDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	24,159.00
11/11/2023	IN	TI/35196476	31321394		SUGANTHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	29,711.00
14/11/2023	RC		16105074	Bank Transfer		0.00	15,781.00	13,930.00
07/12/2023	IN	TI/35231715	31356763		USHA ESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	21,622.00
19/12/2023	RC		16120725	Bank Transfer		0.00	13,930.00	7,692.00
27/12/2023	IN	TI/35259687	31384712		SUGANYA R IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	10,518.00
28/12/2023	IN	TI/35261005	31386033		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	13,653.00
28/12/2023	IN	TI/35260877	31385905		SUGANTHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	16,429.00
01/01/2024	IN	TI/35266483	31391429		NIKITHA JAIN IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	19,255.00
05/01/2024	IN	TI/35273730	31398495		MANIMEGALAI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	24,087.00
06/01/2024	IN	TI/35274666	31399384		USHA ESWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	27,933.00
10/01/2024	IN	TI/35279192	31403791		SHAKTHI G IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	30,759.00
20/01/2024	RC		16135240	Bank Transfer		0.00	16,429.00	14,330.00
22/01/2024	IN	TI/35296026	31422120		MANJU P IPS EMAX PRESS STAINING ONLAY-15	2,826.00	0.00	17,156.00
05/02/2024	IN	TI/35316717	31442809		SUGANDHI BAI P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,251.00
10/02/2024	IN	TI/35326098	31452190		PUNITHAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,46,4 7,31,32,33,34,35,36,37	2,095.00	0.00	21,346.00
14/02/2024	IN	TI/35330916	31457003		SUGANDHI BAI P DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	23,819.00
15/02/2024	RC		16147463	Bank Transfer		0.00	17,156.00	6,663.00

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16/02/2024	IN	TI/35335192	31461266		PUNITHAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	9,136.00
04/03/2024	IN	TI/35360298	31486367		SASIREGA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	9,858.00
15/03/2024	RC		16162010	Bank Transfer		0.00	9,136.00	722.00
22/03/2024	IN	TI/35387730	31513838		SUGANTHI V DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22	2,573.00	0.00	3,295.00
05/04/2024	IN	TIKER/45008800	41008753		SASIKALA P DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	12,959.00
20/04/2024	RC		26009237	Bank Transfer		0.00	3,295.00	9,664.00
15/05/2024	RC		26021174	Bank Transfer		0.00	12,490.00	-2,826.00
15/05/2024	JE		2837328			2,826.00	0.00	0.00
						685,874.00	685,874.00	
							*Period Closing Bal.:	0.00