



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 16/11/2024**  
**CHN000287 - VINOTH KUMAR R**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/02/2022	IN	SA2100366162	49717		MEERA MANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)	24.00	0.00	24.00	
02/03/2022	IN	SA2100370524	15586		UMAN SATHISH KANTH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,149.00	
03/03/2022	IN	SA2100371461	41676		KOIHE KEMAS 21 M L S FULL METAL	986.00	0.00	4,135.00	
05/03/2022	IN	SA2100375120	9213		KALAVATHI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	8,822.00	
06/03/2022	IN	SA2100376353	3054		VIJAY 19a.M L S CROWN/BRIDGE	9,374.00	0.00	18,196.00	
08/03/2022	IN	SA2100378432	30203		NAVNEETH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,758.00	
16/03/2022	IN	SA2100391712	5644		KALAVATHI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	26,008.00	
21/03/2022	IN	SA2100397892	9891		VIJAY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	30,488.00	
24/03/2022	IN	SA2100402522	9214		GHAZALA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	35,175.00	
24/03/2022	IN	SA2100402993	15009		VIJAY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,332.00	0.00	38,507.00	
25/03/2022	IN	SA2100404980	30205		KALAVATHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	40,069.00	
26/03/2022	IN	SA2100406092	30204		GOPI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,631.00	
28/03/2022	IN	SA2100408715	5645		DARNA DAYALAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	47,881.00	
30/03/2022	IN	SA2100412007	30206		VIJAY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,443.00	
31/03/2022	IN	SA2100413392	41677		DASING 21 M L S FULL METAL	986.00	0.00	50,429.00	
01/04/2022	IN	SA2200001530	1001446		BANNALI BASU 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	51,991.00	
01/04/2022	IN	SA2200001331	1001259		CHITRA 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	58,241.00	
02/04/2022	RC		6002175	14743 Cash Amount Received		0.00	25,000.00	33,241.00	
02/04/2022	RC		6002176	14744 Cash Amount Received		0.00	25,500.00	7,741.00	
08/04/2022	IN	SA2200010193	1009447		D KOMALA 19a.M L S CROWN/BRIDGE-25,26,27,28,45,46 47	10,937.00	0.00	18,678.00	
17/04/2022	IN	SA2200021584	1020340		DHIVYA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	20,240.00	
22/04/2022	IN	SA2200029240	1028888		DARSHINI 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	21,802.00	

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29/04/2022	IN	SA2200038772	1038614		PRABHAVATHI 19a.M L S CROWN/BRIDGE-27,35	3,125.00	0.00	24,927.00
29/04/2022	IN	SA2200038947	1038789		RAGAVAN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	26,489.00
30/04/2022	IN	SA2200040155	1039986		RAJENDRAN 19a.M L S CROWN/BRIDGE-27,36	3,125.00	0.00	29,614.00
02/05/2022	IN	SA2200042504	1042385		CHANDRASEKAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	31,176.00
02/05/2022	IN	SA2200042645	1042526		EDWARD 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	32,738.00
03/05/2022	IN	SA2200043367	1043245		MRS JAMUNA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15,23,24,25,26,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36,46,47	1,937.98	0.00	34,675.98
03/05/2022	IN	SA2200043574	1043451		RAMYA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	36,237.98
05/05/2022	IN	SA2200048461	1048287		MRS JAMUNA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,23,24,25,26,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36,46,47	1,937.98	0.00	38,175.96
07/05/2022	IN	SA2200050415	1050272		RUBA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	39,737.96
11/05/2022	RC		6015151	Bank Transfer		0.00	29,614.00	10,123.96
13/05/2022	IN	SA2200058605	1058426		ARUL MANI 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	19,497.96
13/05/2022	IN	SA2200058831	1058651		MR.YOVARAJA 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	24,184.96
19/05/2022	IN	SA2200066949	1066765		BHARATHI SARATH 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	25,746.96
21/05/2022	IN	SA2200069757	1069559		GOMATHI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	27,308.96
23/05/2022	IN	SA2200072569	1072389		PITCHAIMUTHU 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	28,870.96
26/05/2022	IN	SA2200077349	1077106		VIJAY SURYA 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	30,432.96
28/05/2022	IN	SA2200079651	1079480		PUNITA 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	31,994.96
31/05/2022	IN	SA2200083426	1083291		MRS. RADAN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	33,556.96
03/06/2022	IN	SA2200087752	1087606		GAYATHRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,118.96
05/06/2022	IN	SA2200091116	1090964		SHAIK DAWOOD 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	44,492.96
07/06/2022	IN	SA2200093530	1093375		PADMA KUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	46,054.96
09/06/2022	RC	20565	6027840	Cash Amount Received		0.00	24,000.00	22,054.96
14/06/2022	IN	SA2200103949	1103765		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,616.96
22/06/2022	IN	SA2200115307	1115101		SANCHITA PANDE 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	26,304.96
26/06/2022	IN	SA2200121140	1120934		RAGHU 21 M L S FULL METAL-	986.00	0.00	27,290.96

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05/07/2022	IN	SA2200133952	1133728		RENUKA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	35,102.96
07/07/2022	IN	SA2200137692	1137468		HENNAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,664.96
12/07/2022	RC		6041217	Bank Transfer		0.00	27,291.00	9,373.96
17/07/2022	IN	SA2200151720	1151469		SARIBA BEGUM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,935.96
19/07/2022	IN	SA2200154264	1154011		VIJAYASHRI 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	15,329.96
21/07/2022	IN	SA2200156817	1156543		ANANDHA RAMAN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	16,794.96
24/07/2022	IN	SA2200162046	1161769		MOHANA LAKSHMI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	22,653.96
25/07/2022	IN	SA2200163094	1162824		MR VIMAL RAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	24,118.96
03/08/2022	IN	SA2200178076	1177789		VASANTHI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	29,977.96
04/08/2022	IN	SA2200180361	1180067		VENGATASEN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	31,442.96
05/08/2022	IN	SA2200181909	1181612		LATHA GOPINATH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	32,907.96
11/08/2022	RC		6052774	Bank Transfer		0.00	24,118.00	8,789.96
11/08/2022	IN	SA2200190216	1189918		JAYASHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	11,755.96
11/08/2022	IN	SA2200189978	1189681		RABIYA BEGUM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,220.96
12/08/2022	IN	SA2200192005	1191708		GOVINDA RAMAN 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	16,150.96
15/08/2022	321		63076			0.00	0.96	16,150.00
19/08/2022	IN	SA2200201461	1201145		VIJAYKUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,615.00
20/08/2022	IN	SA2200203404	1203085		pushpa 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,080.00
21/08/2022	IN	SA2200204367	1204045		R V SUDHAKER 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,545.00
23/08/2022	IN	SA2200206927	1206594		GHEZALA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	26,404.00
28/08/2022	IN	SA2200214514	1214178		S.S.DHIYAH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	29,092.00
30/08/2022	IN	SA2200217095	1216758		SRINISHITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,557.00
31/08/2022	IN	SA2200219205	1218860		PUSHPA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,37 ,42 ,43 ,44	2,058.00	0.00	32,615.00
03/09/2022	IN	SA2200224023	1223676		DENADAYALAN 19a.M L S CROWN/BRIDGE-17 ,27 ,46 ,47	5,859.00	0.00	38,474.00
07/09/2022	RC	37083	6066343	Cash Amount Received		0.00	32,600.00	5,874.00
09/09/2022	IN	SA2200230273	1229911		MS.CHITRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,339.00

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10/09/2022	IN	SA2200231722	1231357		INUNUSARY 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	9,166.00
14/09/2022	RT	1231357	11004887	Based On A/R Invoices 1231357.		0.00	1,827.00	7,339.00
14/09/2022	321		78603			0.00	15.00	7,324.00
17/09/2022	IN	SA2200241210	1240838		MUNUSAMY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,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	3,654.00	0.00	10,978.00
21/09/2022	IN	SA2200247321	1246925		THALIVARAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	11,976.00
23/09/2022	IN	SA2200249316	1248917		KUPPAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,110.00
27/09/2022	IN	SA2200255246	1254834		KUPPAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	14,244.00
30/09/2022	IN	SA2200259619	1259228		MR SEKARAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,709.00
02/10/2022	IN	SA2200262363	1261972		VIDYA K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	21,568.00
04/10/2022	IN	SA2200264298	1263914		DEVI RAVI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	27,427.00
07/10/2022	IN	SA2200267824	1267445		RAVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,892.00
08/10/2022	IN	SA2200268419	1268038		MRS INDIRA 244a. 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	2,084.00	0.00	30,976.00
08/10/2022	IN	SA2200269634	1269259		MAGESH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,441.00
09/10/2022	IN	SA2200270317	1269942		KRITHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,906.00
12/10/2022	RC	46394	6081972	Cash Amount Received		0.00	15,710.00	18,196.00
15/10/2022	IN	SA2200278012	1277636		MRS. PREMA 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	20,023.00
15/10/2022	IN	SA2200278145	1277769		JAYANTHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	21,488.00

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19/10/2022	IN	SA2200283292	1282905		MRS. PREMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	23,315.00
19/10/2022	IN	SA2200283518	1283129		MRS.INDIRA 244b. 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 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	26,024.00
20/10/2022	IN	SA2200283894	1283519		INDHRA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	36,277.00
21/10/2022	IN	SA2200285589	1285214		RAMADEVI 19a.M L S CROWN/BRIDGE-14 ,24 ,25	4,394.00	0.00	40,671.00
25/10/2022	IN	SA2200289923	1289542		MEENA RAMAARANDRAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	42,136.00
29/10/2022	IN	SA2200295216	1294833		KOWSALYA 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	46,530.00
31/10/2022	IN	SA2200297105	1296734		RAMACHANDRAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	47,995.00
31/10/2022	IN	SA2200296742	1296372		CLAUDINI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	49,129.00
01/11/2022	IN	SA2200298320	1297948		SUDHARSON 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	50,956.00
03/11/2022	IN	SA2200301697	1301322		CLAUDINI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	52,090.00
09/11/2022	IN	SA2200308036	1307671		SUDHARSON 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	53,917.00
10/11/2022	IN	SA2200310560	1310196		DR RAMULU 19a.M L S CROWN/BRIDGE-27 ,31 ,32 ,41 ,42	7,324.00	0.00	61,241.00
10/11/2022	IN	SA2200309924	1309562		JACINDHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	62,706.00
10/11/2022	RC		6096056	Bank Transfer		0.00	49,129.00	13,577.00
10/11/2022	IN	SA2200309904	1309542		RANJITH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,042.00
10/11/2022	IN	SA2200309882	1309521		ANANDHA KRISHNAN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	16,507.00
22/11/2022	IN	SA2200326233	1325866		SHANTHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,972.00
23/11/2022	IN	SA2200327322	1326950		SUJATHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	23,831.00

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24/11/2022	IN	SA2200329280	1329139		SUCHIRITHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	25,296.00
03/12/2022	IN	SA2200342071	1342151		LATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	29,690.00
04/12/2022	IN	SA2200342895	1342975		GEETHA VINU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	31,155.00
05/12/2022	RC		6103846	Bank Transfer		0.00	26,478.00	4,677.00
05/12/2022	RC	62310	6105712	Cash Amount Received		0.00	25,300.00	-20,623.00
05/12/2022	JE		1250267			26,478.00	0.00	5,855.00
09/12/2022	IN	SA2200348951	1349032		MALVI BATHIJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,320.00
10/12/2022	IN	SA2200351128	1351203		MAGESHWARI 19a.M L S CROWN/BRIDGE-15 ,26	2,930.00	0.00	10,250.00
15/12/2022	IN	SA2200357536	1358002		GANGADARAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	14,644.00
16/12/2022	IN	SA2200358680	1359153		SHANKARA NARAYANAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,109.00
19/12/2022	IN	SA2200362999	1363469		CHERINJIVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	20,503.00
21/12/2022	IN	SA2200365761	1366237		ANANDAKRISHNAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	21,968.00
21/12/2022	IN	SA2200365200	1365677		MUTHU CHITRA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	24,898.00
22/12/2022	IN	SA2200367358	1367828		MOHMEED AZIZ 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	26,363.00
22/12/2022	IN	SA2200367026	1367497		SHARMILA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38 ,46	7,324.00	0.00	33,687.00
22/12/2022	IN	SA2200366605	1367078		GEETHA MOHEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,152.00
23/12/2022	IN	SA2200368396	1368867		JOSHEP STALIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	36,617.00
23/12/2022	IN	SA2200367969	1368441		VIDHYA SRI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	38,082.00
24/12/2022	IN	SA2200370463	1370932		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	39,547.00
31/12/2022	IN	SA2200380362	1380829		REKHA NAYER 19a.M L S CROWN/BRIDGE-16 ,34 ,35 ,36 ,37	7,324.00	0.00	46,871.00
31/12/2022	IN	SA2200379846	1380313		VIMALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	51,265.00
03/01/2023	IN	SA2200382775	1383246		RAVI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	55,182.00
05/01/2023	RC	63915	6118907	Cash Amount Received		0.00	26,300.00	28,882.00
05/01/2023	RC	63914	6118905	Cash Amount Received		0.00	25,000.00	3,882.00
05/01/2023	IN	SA2200386227	1386698		BAGATH RAMAGURU 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	6,812.00
09/01/2023	IN	SA2200390750	1391218		RAVI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	8,770.00
10/01/2023	IN	SA2200391625	1392089		MAGESHWARI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	13,164.00

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17/01/2023	IN	SA2200401623	1402092		KODHANDARAMAN 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	17,558.00
07/02/2023	IN	SA2200430341	1430770		THIRUMALAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,023.00
09/02/2023	RC	78106	6133735	Cash Amount Received		0.00	17,600.00	1,423.00
13/02/2023	IN	SA2200439537	1439948		DEVI RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,381.00
17/02/2023	IN	SA2200445573	1445969		SHOBHAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	6,311.00
21/02/2023	IN	SA2200449274	1449677		UMA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	7,608.00
21/02/2023	IN	SA2200449619	1450021		MOHANA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44	3,917.00	0.00	11,525.00
21/02/2023	IN	SA2200450810	1451204		GAJAPATH RAJA 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	15,919.00
22/02/2023	IN	SA2200451271	1451669		SURESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,384.00
25/02/2023	IN	SA2200456622	1457013		VANAJA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	20,314.00
28/02/2023	IN	SA2200459460	1459846		MYTHRY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	21,779.00
28/02/2023	IN	SA2200460607	1460987		DR. SOMASUNDARAM 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	29,103.00
01/03/2023	RC		6141938	Cash Amount Received		0.00	9,250.00	19,853.00
01/03/2023	RC		6141937	Cash Amount Received		0.00	20,000.00	-147.00
01/03/2023	IN	SA2200462352	1462731		UMA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	1,318.00
04/03/2023	IN	SA2200466219	1466593		MUKUNTHAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	4,248.00
04/03/2023	IN	SA2200467114	1467485		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-27 ,46	2,930.00	0.00	7,178.00
06/03/2023	RT		11010396			0.00	1,297.00	5,881.00
07/03/2023	IN	SA2200470579	1470955		SAVITHRI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,346.00
07/03/2023	IN	SA2200469880	1470260		VEDA KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	13,205.00
09/03/2023	IN	SA2200473472	1473846		SEETHALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,670.00
13/03/2023	IN	SA2200477718	1478088		ANTONY RAJESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,135.00
17/03/2023	IN	SA2200484200	1484569		GOPINADHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,600.00
23/03/2023	IN	SA2200493220	1493562		MUMTAJ 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,994.00
24/03/2023	IN	SA2200494979	1495318		SUGANTHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,459.00
25/03/2023	IN	SA2200495359	1495698		SHANKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	24,924.00
25/03/2023	IN	SA2200495811	1496149		SHAKILA GOPU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	26,389.00

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31/03/2023	IN	SA2200503073	1503408		SUGANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	32,322.00
03/04/2023	IN	2304370171	34000439	U/L Based On Sales Orders 111.	MALAR M K TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	33,083.00
04/04/2023	IN	SA2300004084	31004076		MRS PRAMEELA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	35,346.00
04/04/2023	IN	SA2300003959	31003951		BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	36,811.00
06/04/2023	RC		16001758	Cash Amount Received		0.00	7,500.00	29,311.00
06/04/2023	RC		16001745	Cash Amount Received		0.00	25,000.00	4,311.00
08/04/2023	IN	SA2300008973	31008953		SHANKAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	7,241.00
11/04/2023	IN	SA2300012318	31012300		MRS PRAMEELA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	9,504.00
22/04/2023	IN	SA2300026432	31026421		MAGESWARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,969.00
26/04/2023	IN	2304423231	34005857	Based On Sales Orders 5616.	SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,859.00	0.00	16,828.00
29/04/2023	IN	SA2300035127	31035099		CHRISTOFER VINOD 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	18,293.00
02/05/2023	IN	2305447112	34007714	Based On Sales Orders 7657.	SASISWETAN HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	19,627.00
04/05/2023	IN	SA2300041114	31041085		MOHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,585.00
04/05/2023	RC		16013320	Cash Amount Received		0.00	18,300.00	3,285.00
05/05/2023	IN	SA2300041577	31041547		DR. ELANGO 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,750.00
06/05/2023	IN	SA2300043550	31043514		SANGEETHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	6,215.00
12/05/2023	IN	2305478671	34010457	U1 Based On Sales Orders 10802.	NIKHEL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,871.00
15/05/2023	IN	SA2300053227	31053204		J RAMESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,336.00
16/05/2023	IN	SA2300055691	31055668		MR V RAJENDRAN 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	10,163.00
18/05/2023	IN	SA2300057172	31057152		SUJATHA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	13,093.00



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23/05/2023	IN	SA2300064061	31064037		MR V RAJENDRAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	14,920.00
26/05/2023	IN	SA2300067699	31069948		S KUMARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	17,850.00
27/05/2023	IN	SA2300069708	31072355		IYAPPAN 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	19,315.00
02/06/2023	IN	SA2300076976	31081366		LATANYA MAXILLARY PROTRACTION SPLINT ORTHODONTIC-11	630.00	0.00	19,945.00
02/06/2023	IN	TI/35004286	31080454		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,45	2,930.00	0.00	22,875.00
02/06/2023	IN	TI/35004243	31080411		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,394.00	0.00	27,269.00
03/06/2023	RC		16028688	Bank Transfer		0.00	19,315.00	7,954.00
08/06/2023	IN	SA2300083042	31089409		GEETHA VINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	494.00	0.00	8,448.00
08/06/2023	IN	TI/35006300	31089057		HARI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	9,913.00
10/06/2023	IN	SA2300084788	31091860		VAISHAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,378.00
12/06/2023	IN	SA2300086354	31094317		DURVASULU 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	19,442.00
16/06/2023	IN	SA2300092591	31101764		SANTHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	20,907.00
17/06/2023	IN	SA2300093765	31103507		MRS MEERA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	22,041.00
19/06/2023	IN	SA2300095344	31105482		GEETALAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,506.00
20/06/2023	IN	SA2300097106	31107242		JANAB 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	24,971.00
21/06/2023	IN	SA2300098664	31109084		MRS MEERA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	26,105.00
26/06/2023	IN	SA2300104525	31116447		SHYAMALA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	30,499.00
27/06/2023	IN	SA2300106378	31118697		MRS PRIYA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	31,964.00
04/07/2023	IN	SA2300113792	31129389		DHAMODARAN 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	34,894.00
05/07/2023	IN	SA2300114862	31131136		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,462.00
05/07/2023	IN	SA2300114881	31131155		ANANDHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	45,251.00
06/07/2023	RC		16042849	Cash Amount Received		0.00	7,000.00	38,251.00

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06/07/2023	RC		16042848	Cash Amount Received		0.00	25,000.00	13,251.00
06/07/2023	IN	TI/35017178	31133818		MR THALIRAVAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	15,220.00
09/07/2023	IN	TI/35019355	31137657		GOWRISAWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,788.00
11/07/2023	IN	TI/35020897	31140013		JAWHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,356.00
11/07/2023	IN	TI/35021724	31140838		S K P KANAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	23,059.00
16/07/2023	IN	TI/35027218	31148666		DINESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	26,204.00
19/07/2023	IN	TI/35030016	31152728		MRS VIJAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,37	3,462.00	0.00	29,666.00
21/07/2023	IN	TI/35033208	31156451		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,234.00
24/07/2023	IN	TI/35037606	31161260		MRS VIJAYA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	34,282.00
24/07/2023	IN	TI/35036907	31160561		MS. SALEAI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	34,971.00
31/07/2023	IN	TI/35046965	31171153		KUMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	41,242.00
04/08/2023	RC		16057998	Cash Amount Received		0.00	16,300.00	24,942.00
04/08/2023	RC		16057997	Cash Amount Received		0.00	25,000.00	-58.00
05/08/2023	IN	TI/35057167	31181660		DHAMANDAIYE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,645.00
14/08/2023	IN	TI/35069494	31194178		SUNDARAMOORTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	6,213.00
14/08/2023	IN	TI/35068956	31193669		IYIRS VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	14,051.00
25/08/2023	IN	TI/35086293	31211014		DR SUVARCHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,619.00
26/08/2023	IN	TI/35088837	31213555		MR KARUNAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	17,187.00
02/09/2023	RC		16070420	Cash Amount Received		0.00	17,250.00	-63.00

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08/09/2023	IN	TI/35106584	31231415		POOJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,505.00
15/09/2023	IN	TI/35115853	31240710		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,073.00
16/09/2023	IN	TI/35117680	31242539		ABHIRAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,641.00
16/09/2023	IN	TI/35117758	31242616		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,209.00
22/09/2023	IN	TI/35126875	31251738		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,777.00
29/09/2023	IN	TI/35136312	31261208		ROHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,345.00
29/09/2023	IN	TI/35135720	31260617		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,302.00
30/09/2023	IN	TI/35138381	31263276		POOJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	13,870.00
01/10/2023	IN	TI/35139276	31264177		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	17,005.00
03/10/2023	IN	TI/35141268	31266166		SUREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,573.00
05/10/2023	IN	TI/35145088	31269980		MRS. SANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	23,276.00
06/10/2023	IN	TI/35146817	31271708		ASHA VYJAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	24,844.00
06/10/2023	RC		16088092	Bank Transfer		0.00	14,000.00	10,844.00
20/10/2023	IN	TI/35167450	31292363		VARUN HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	12,244.00
22/10/2023	IN	TI/35169751	31294648		MR DURUASULU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	15,201.00
01/11/2023	RC		16099199	Cash Amount Received		0.00	15,201.00	0.00
09/11/2023	IN	TI/35193834	31318745		HEMAMALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
23/11/2023	IN	TI/35212069	31337090		MRS. LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	3,136.00
28/11/2023	IN	TI/35218208	31343234		ASHAVYJAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,704.00
30/11/2023	IN	TI/35220952	31345986		VELUMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,407.00
02/12/2023	IN	TI/35225209	31350248		VENMAL DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,975.00

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04/12/2023	IN	TI/35226066	31351109		JAYASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	13,932.00
08/12/2023	RC		16115616	Cash Amount Received		0.00	9,500.00	4,432.00
11/12/2023	IN	TI/35236107	31361158		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	9,135.00
12/12/2023	IN	TI/35237803	31362852		MR SRIDHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,703.00
12/12/2023	IN	TI/35238346	31363394		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,271.00
13/12/2023	IN	TI/35239459	31364507		PADMANABAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,839.00
16/12/2023	IN	TI/35243670	31368719		SHALINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	16,984.00
20/12/2023	IN	TI/35249501	31374540		GIRIBABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,941.00
21/12/2023	IN	TI/35251569	31376607		PREMCHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,509.00
01/01/2024	IN	TI/35266336	31391285		A BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,077.00
04/01/2024	IN	TI/35271027	31395877		PONMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,645.00
05/01/2024	IN	TI/35273034	31397806		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,213.00
05/01/2024	IN	TI/35273250	31398018		MR. FEDERAL CASTRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,781.00
09/01/2024	IN	TI/35277923	31402572		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	31,427.00
11/01/2024	RC		16131446	Bank Transfer		0.00	21,509.00	9,918.00
13/01/2024	IN	TI/35286441	31410654		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	12,543.00
19/01/2024	IN	TI/35291606	31417703		RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	15,500.00
20/01/2024	IN	TI/35294494	31420590		MASTER ALUJIN HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	16,393.00
22/01/2024	IN	TI/35296614	31422708		MR.ABDUL ASEEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,961.00
23/01/2024	IN	TI/35297726	31423823		SUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,529.00
24/01/2024	IN	TI/35299834	31425928		CHANDIMALCHCHLAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	22,664.00

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24/01/2024	IN	TI/35299736	31425830		LIKITHINYA REVERSE TWIN BLOCK-11	1,985.00	0.00	24,649.00
26/01/2024	IN	TI/35301936	31428025		MRS . ABHIRAMI SUNDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,217.00
29/01/2024	IN	TI/35305932	31432020		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,785.00
06/02/2024	IN	TI/35318794	31444886		MRS ASHA VAISAYANTAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,353.00
06/02/2024	IN	TI/35318218	31444312		ROSHINI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	30,731.00
08/02/2024	IN	TI/35321499	31447590		RADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	33,688.00
08/02/2024	IN	TI/35320935	31447028		SUCHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	36,833.00
08/02/2024	RC		16144533	Bank Transfer		0.00	27,800.00	9,033.00
10/02/2024	IN	TI/35324609	31450702		DR. GANAPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	10,601.00
12/02/2024	IN	TI/35327687	31453779		PADMA JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,169.00
13/02/2024	IN	TI/35329562	31455649		JANANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,737.00
14/02/2024	IN	TI/35331909	31457990		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,305.00
22/02/2024	IN	TI/35343627	31469695		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,873.00
22/02/2024	IN	TI/35344445	31470512		POOJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	18,441.00
24/02/2024	IN	TI/35347930	31473990		BALASUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	23,144.00
10/03/2024	IN	TI/35368819	31494898		NAVNEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,712.00
13/03/2024	RC		16160703	Bank Transfer		0.00	23,160.00	1,552.00
14/03/2024	IN	TI/35376018	31502090		POUCHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,120.00
16/03/2024	IN	TI/35379184	31505280		MR. SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	12,541.00	0.00	15,661.00
16/03/2024	IN	TI/35378609	31504706		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	25,067.00
22/03/2024	IN	TI/35387449	31513557		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	26,635.00
22/03/2024	IN	TI/35388861	31514968		ANAND BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,203.00

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24/03/2024	IN	TIJ/35390966	31517069		VASUMATAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,771.00
28/03/2024	RC		16168113	m2vinoth@okaxis-445492747663 Bank Transfer		0.00	350.00	29,421.00
03/04/2024	RC		26001420	Cash Amount Received		0.00	9,500.00	19,921.00
03/04/2024	IN	TIKER/45003679	41003657		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,489.00
03/04/2024	IN	TIKER/45005002	41004973		ANBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	23,057.00
03/04/2024	RC		26001421	Cash Amount Received		0.00	20,000.00	3,057.00
03/04/2024	IN	TIKER/45005091	41005060		PARANTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	6,192.00
05/04/2024	IN	TIKER/45008443	41008397		SENTWIRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,760.00
05/04/2024	IN	TIKER/45007251	41007210		YOGASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,328.00
05/04/2024	IN	MAG SUBS FEB-885	43600102	MAG SUBS FEB-885	MAGAZINE SUBSCRIPTION-	350.00	0.00	9,678.00
08/04/2024	IN	TIKER/45011969	41011900		MRS. LATHA GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,246.00
08/04/2024	IN	TIKER/45011411	41011347		MR. ROHITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	14,203.00
12/04/2024	IN	TIKER/45018435	41018332		DURVASULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,771.00
12/04/2024	IN	TIKER/45019520	41019410		DHIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	17,339.00
15/04/2024	IN	TIKER/45022520	41022393		MR. PRABHAKARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,36,37	2,725.00	0.00	20,064.00
19/04/2024	IN	TIKER/45028670	41028500		VISHVALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	23,199.00
19/04/2024	IN	TIKER/45029706	41029524		VANAJA 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	23,921.00
21/04/2024	IN	TIKER/45031745	41031557		MR. PRABHAKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,24,26,27	1,817.00	0.00	25,738.00
26/04/2024	IN	TIKER/45039615	41039378		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	44,607.00
28/04/2024	IN	TIKER/45042104	41041865		JACOB JAMES RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	47,742.00

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30/04/2024	IN	TIKER/45044487	41044234		SHANMUGA RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,310.00
30/04/2024	IN	TIKER/45044577	41044324		MANORANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,878.00
30/04/2024	IN	TIKER/45045432	41045172		SUDHARSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	52,446.00
02/05/2024	IN	TIKER/45048424	41048150		SUHALE DEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	54,014.00
04/05/2024	IN	TIKER/45051798	41051511		BHARATHI V K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,717.00
08/05/2024	IN	TIKER/45058195	41059131		MRS USHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	61,230.00
11/05/2024	IN	TIKER/45061984	41062901		RAGOTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	64,365.00
12/05/2024	IN	TIKER/45063525	41064434		MRS RENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	67,500.00
14/05/2024	RC		26020661	Bank Transfer		0.00	52,525.00	14,975.00
14/05/2024	IN	TIKER/45066829	41067725		AGALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	16,543.00
14/05/2024	IN	TIKER/45066898	41067794		SAISAGANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	18,762.00
25/05/2024	IN	TIKER/45085252	41086005		RABHIA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	20,330.00
27/05/2024	IN	TIKER/45086715	41087458		SHALINI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	21,708.00
28/05/2024	IN	TIKER/45087970	41088710		POOJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,276.00
31/05/2024	IN	TIKER/45092988	41093695		KODHDDANDRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	27,979.00
10/06/2024	RC		26033104	9884392989@upi-416220308968 Bank Transfer		0.00	27,979.00	0.00
11/06/2024	IN	TIKER/45109117	41110679		JOSAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
12/06/2024	IN	TIKER/45112259	41113779		SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	17,245.00
16/06/2024	IN	TIKER/45118561	41120008		PADMA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,813.00
03/07/2024	IN	TIKER/45145903	41147485		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,381.00
08/07/2024	IN	TIKER/45152796	41154367		LAKSHMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	21,949.00

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10/07/2024	IN	TIKER/45157256	41158819		MOHEN RPO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,517.00
10/07/2024	IN	TIKER/45157298	41158861		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,085.00
11/07/2024	IN	TIKER/45158515	41160078		JAKEER HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	28,220.00
15/07/2024	RC		26050734	m2vinoth@okaxis-419762510839 Bank Transfer		0.00	18,813.00	9,407.00
17/07/2024	IN	TIKER/45167499	41169055		MR DINESH RPM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	12,542.00
22/07/2024	IN	TIKER/45175368	41176912		DINESH RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	18,813.00
23/07/2024	IN	TIKER/45176271	41179060		MRS SUHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	3,135.00	0.00	21,948.00
23/07/2024	IN	TIKER/45177825	41180613		MS MANJARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,516.00
24/07/2024	IN	TIKER/45179803	41182588		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	28,219.00
24/07/2024	IN	TIKER/45179743	41182528		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	32,922.00
24/07/2024	IN	TIKER/45178786	41181574		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	37,625.00
25/07/2024	IN	TIKER/45181897	41184680		ANGAMUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,193.00
27/07/2024	IN	TIKER/45185411	41188367		DAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	43,896.00
01/08/2024	IN	TIKER/45192588	41195772		SANTAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,464.00
06/08/2024	IN	TIKER/45200446	41203603		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,032.00
06/08/2024	IN	TIKER/45200140	41203299		MR. ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,600.00
13/08/2024	IN	TIKER/45213089	41216229		ADAIKASAVULU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	50,168.00
13/08/2024	IN	TIKER/45211505	41214645		B REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,736.00
15/08/2024	RC		26066872	m2vinoth-1@okaxis-459423370595 Bank Transfer		0.00	43,896.00	7,840.00
23/08/2024	IN	TIKER/45228107	41232249		RAJENA SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	10,797.00
25/08/2024	IN	TIKER/45232088	41236223		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,365.00



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03/09/2024	IN	TIKER/45245884	41250640		MRS SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	14,188.00
07/09/2024	IN	TIKER/45252438	41257185		MRS SELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	15,501.00
11/09/2024	IN	TIKER/45259414	41264150		RENUKHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	17,069.00
12/09/2024	IN	TIKER/45259655	41264391		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,637.00
12/09/2024	IN	TIKER/45260612	41265346		PRASENNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,205.00
13/09/2024	IN	TIKER/45261588	41266917		KARPAGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	23,340.00
13/09/2024	IN	TIKER/45262802	41268129		MEENAKSHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,908.00
19/09/2024	RC		26084117	m2vinoth@okaxis-462951896018 Bank Transfer		0.00	12,365.00	12,543.00
26/09/2024	IN	TIKER/45280443	41286046		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,111.00
30/09/2024	IN	TIKER/45287358	41292949		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,33,34,35,36	7,838.00	0.00	21,949.00
01/10/2024	IN	TIKER/45289632	41295220		MRS.SRILATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24	4,703.00	0.00	26,652.00
01/10/2024	IN	TIKER/45289029	41294617		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	31,355.00
07/10/2024	IN	TIKER/45298143	41304969		DR. KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,058.00
15/10/2024	IN	TIKER/45309706	41316859		ANANDAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	40,761.00
17/10/2024	RC		26098004	m2vinoth-1@oksbi-429106535040 Bank Transfer		0.00	21,949.00	18,812.00
19/10/2024	IN	TIKER/45317464	41324847		PRESSANNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	20,482.00
24/10/2024	IN	TIKER/45324335	41331923		RENUKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	22,152.00
25/10/2024	IN	TIKER/45324717	41332478		THIRUMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	23,822.00
07/11/2024	IN	TIKER/45343902	41352326		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	25,492.00

**910,733.96      885,241.96**

\*Period Closing Bal.: 25,492.00