



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN000383 - VARUN DENTAL CENTER

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371755	43268		MENAKA VALLIAPPAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	728.00	
03/03/2022	IN	SA2100371689	43267		KAVITHA T 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	1,456.00	
05/03/2022	IN	SA2100375626	12200		AROKIYA MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	5,376.00	
07/03/2022	IN	SA2100377441	44992		MENAKA VALLIAPPAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	6,031.00	
09/03/2022	IN	SA2100381165	44993		KAVITHA T 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	6,686.00	
12/03/2022	IN	SA2100385789	48682		PATTA MUTHU 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW	363.00	0.00	7,049.00	
12/03/2022	IN	SA2100385156	43270		NAGENDRA KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	7,777.00	
12/03/2022	IN	SA2100385745	43269		SUGANYA R 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	8,505.00	
17/03/2022	IN	SA2100393040	44994		SUGANYA R 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	9,160.00	
17/03/2022	IN	SA2100393020	44276		SABITHA 419 SOFT NIGHT GUARD	672.00	0.00	9,832.00	
18/03/2022	IN	SA2100394540	44996		NAGENDRA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	10,487.00	
20/03/2022	IN	SA2100397022	34972		SUGANYA V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,870.00	
25/03/2022	IN	SA2100404935	43271		SRIVIDHYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	12,598.00	
25/03/2022	IN	SA2100404932	8145		SRIVIDHYA 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS	5,152.00	0.00	17,750.00	
26/03/2022	IN	SA2100406761	38197		NANDHINI A 29 DENTCARE NOVA FULL METAL W/O DIE	1,288.00	0.00	19,038.00	
26/03/2022	IN	SA2100405781	19011		TAMILSELVI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	21,804.00	
29/03/2022	IN	SA2100409655	43272		LAKSHMI PRABHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	22,532.00	
31/03/2022	IN	SA2100413075	44995		NANDHINI A 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	23,187.00	

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01/04/2022	IN	SA2200000121	1000117		SRIVIDHYA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11,12 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15	2,559.00	0.00	25,746.00
01/04/2022	IN	SA2200000557	1000541		SATHIYAMOORTHY 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	26,306.00
01/04/2022	IN	SA2200000870	1000831		RAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26	728.00	0.00	27,034.00
07/04/2022	IN	SA2200008291	1007702		LAKSHMI PRABHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15	655.00	0.00	27,689.00
08/04/2022	IN	SA2200010797	1009999		CHAMDRASEKAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,15,16,17,21,22,23,2 4,25,26,27	722.04	0.00	28,411.04
08/04/2022	IN	SA2200011001	1010193		GANESAN B 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,41,42	2,912.00	0.00	31,323.04
13/04/2022	IN	SA2200017459	1016308		GANESAN B 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,41,42	2,621.00	0.00	33,944.04
14/04/2022	IN	SA2200018850	1017662		KAVIYA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	37,472.04
16/04/2022	IN	SA2200020200	1018978		CHAMDRASEKAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,15,16,17,21,22,23,24,2 6,27	1,568.00	0.00	39,040.04
26/04/2022	RC		6009744	Bank Transfer		0.00	23,187.00	15,853.04
30/04/2022	IN	SA2200041063	1040924		INDUMATHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	17,236.04
01/05/2022	IN	SA2200041588	1041472		CHAMDRASEKAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,15,16,17,21,22,23,24,2 6,27	1,568.00	0.00	18,804.04
04/05/2022	IN	SA2200045422	1045280		LAKSHMI R 27a. DENTCARE NOVA W/DIE-34,35	2,766.00	0.00	21,570.04
11/05/2022	IN	SA2200056154	1055969		ABINAYA SIVARAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	22,880.04
16/05/2022	IN	SA2200062073	1061883		SIVAPRIYA VP 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	23,580.04
18/05/2022	IN	SA2200064714	1064546		GAYATHRI DEVI A 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	24,963.04
19/05/2022	RC		6018470	Bank Transfer		0.00	17,236.00	7,727.04
27/05/2022	IN	SA2200079002	1078832		BHANU SRI 419 SOFT NIGHT GUARD-41	672.00	0.00	8,399.04
30/05/2022	IN	SA2200082178	1082037		BHARGAVI 419 SOFT NIGHT GUARD-32,41	1,344.00	0.00	9,743.04
30/05/2022	IN	SA2200082518	1082376		NIVETHA R G 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	11,927.04
03/06/2022	IN	SA2200088159	1088011		NIVETHA R G 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	13,893.04

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03/06/2022	IN	SA2200088529	1088379		SIVAPRASATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,853.04
04/06/2022	IN	SA2200090035	1089892		SIVAPRIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	16,553.04
06/06/2022	IN	SA2200091974	1091823		ABINAYA SIVARAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	17,449.04
07/06/2022	IN	SA2200093856	1093700		MUNUSAMY 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	31,281.04
10/06/2022	IN	SA2200098640	1098471		JAYA VAISHNAVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	31,505.04
11/06/2022	IN	SA2200100390	1100220		VENKATARAMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	34,417.04
11/06/2022	IN	SA2200100405	1100235		JAYA VAISHNAVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	37,945.04
12/06/2022	IN	SA2200100956	1100784		DHARMENDRA PRASATH MOHAN 419 SOFT NIGHT GUARD-	672.00	0.00	38,617.04
17/06/2022	IN	SA2200107361	1107181		GOVINDHA REDDY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	41,383.04
18/06/2022	IN	SA2200109895	1109704		VENKATARAMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	44,004.04
19/06/2022	IN	SA2200111337	1111146		MICHAEL RAJAN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	45,964.04
23/06/2022	RC		6033762	Bank Transfer		0.00	11,927.04	34,037.00
25/06/2022	IN	SA2200120091	1119894		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,997.00
29/06/2022	IN	SA2200126082	1125842		ABINAYA SIVARAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 27a. DENTCARE NOVA W/DIE-	26,701.00	0.00	62,698.00
05/07/2022	IN	SA2200134175	1133948		MRS MALATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	64,932.00
07/07/2022	IN	SA2200136503	1136282		SIVA PRASATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	68,852.00
07/07/2022	IN	SA2200136506	1136285		SIVA PRASATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	672.00	0.00	69,524.00
10/07/2022	IN	SA2200140537	1140297		KRIPA MARIYAM JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	71,484.00
10/07/2022	IN	SA2200141193	1140950		MALLIGA 294 ACRYLIC RPD REPAIRING(UPPER)-	504.03	0.00	71,988.03
16/07/2022	IN	SA2200150092	1149848		HEMALATHA S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	74,754.03
17/07/2022	IN	SA2200151790	1151538		VENKATARAMAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	76,137.03
19/07/2022	RC		6043997	Bank Transfer		0.00	62,698.00	13,439.03
21/07/2022	IN	SA2200157928	1157657		TAMILSELVI CoCr REPAIRING AND ONE TOOTH ADD ON-21	725.00	0.00	14,164.03
21/07/2022	IN	SA2200158309	1158037		RADHIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,461.03

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22/07/2022	IN	SA2200159975	1159702		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	23,242.03
23/07/2022	IN	SA2200160224	1159954		BHUVANESHWARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	24,502.03
30/07/2022	IN	SA2200171099	1170821		ANANDHI RAJU 27a. DENTCARE NOVA W/DIE-11 ,27	2,594.00	0.00	27,096.03
19/08/2022	IN	SA2200202474	1202153		SRIDHARAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12	420.00	0.00	27,516.03
24/08/2022	IN	SA2200208640	1208303		MRS. MALATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26	2,095.00	0.00	29,611.03
25/08/2022	IN	SA2200210814	1210471		SIDDARTH 308 HAWLEY APPLIANCE (H.A)-42	656.00	0.00	30,267.03
26/08/2022	IN	SA2200211279	1210938		SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	36,142.03
29/08/2022	IN	SA2200215561	1215220		NITHYA VASUDEVAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,16 ,35	2,048.00	0.00	38,190.03
31/08/2022	RC		6061886	Bank Transfer		0.00	27,097.00	11,093.03
31/08/2022	IN	SA2200218904	1218561		U SARASWATHY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	13,687.03
01/09/2022	IN	SA2200219982	1219652		UMA RAMAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,23 ,24	1,575.00	0.00	15,262.03
02/09/2022	IN	SA2200222477	1222132		DEEPA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	17,220.03
02/09/2022	IN	SA2200222718	1222373		SUSILAB 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	17,903.03
06/09/2022	IN	SA2200226342	1225993		NITHYA VASUDEVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,16 ,35	1,843.00	0.00	19,746.03
09/09/2022	IN	SA2200230374	1230012		SUSILAB 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	20,360.03
11/09/2022	IN	SA2200232285	1231918		MURALIDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	20,885.03
11/09/2022	IN	SA2200232616	1232246		SUJATHA V 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21	2,048.00	0.00	22,933.03
12/09/2022	IN	SA2200233079	1232707		FAIYAL NISHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	27,028.03
15/09/2022	IN	SA2200238562	1238193		SUJATHA V 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21	1,843.00	0.00	28,871.03
17/09/2022	IN	SA2200240790	1240418		FAIYAL NISHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	32,557.03
17/09/2022	RC		6070082	Bank Transfer		0.00	13,688.00	18,869.03

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22/09/2022	IN	SA2200248935	1248535		RANGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,827.03
28/09/2022	IN	SA2200257276	1256860		YESURAJ BASKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	27,883.03
28/09/2022	IN	SA2200257607	1257191		RADHIKA PARTHIPAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,180.03
03/10/2022	IN	SA2200263009	1262627		GAYATHRI K S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,477.03
07/10/2022	IN	SA2200268076	1267696		KAMALA VISWANATHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	31,774.03
11/10/2022	IN	2210114561	7001250	U 1 Based On Sales Orders 1297.	PORSELVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	32,430.03
15/10/2022	IN	SA2200277529	1277154		SHAMSHED BANU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	4,778.00	0.00	37,208.03
16/10/2022	IN	SA2200279206	1278827		PREMA L 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	8,190.00	0.00	45,398.03
18/10/2022	RC		6084366	Bank Transfer		0.00	29,181.00	16,217.03
19/10/2022	IN	SA2200282159	1281773		RAJESH D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,44 ,47	7,833.00	0.00	24,050.03
19/10/2022	IN	SA2200283683	1283293		SHAMSHED BANU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	4,300.00	0.00	28,350.03
20/10/2022	IN	SA2200285152	1284775		PREMA L 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	7,371.00	0.00	35,721.03
23/10/2022	IN	SA2200289143	1288760		NAGENDRA KUMAR 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	38,315.03
26/10/2022	IN	SA2200291039	1290654		REKHA PRABAKAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	40,909.03
27/10/2022	IN	2210135122	7003087	U1, WORK TYPE Based On Sales Orders 3273.	USHA PALAT SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-12	1,040.00	0.00	41,949.03
30/10/2022	IN	SA2200296005	1295619		INDIRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	42,317.03
31/10/2022	IN	SA2200297390	1297019		PATTA MUTHU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,23 ,26 ,27	2,615.00	0.00	44,932.03
01/11/2022	IN	SA2200298766	1298393		BALACHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,48	2,730.00	0.00	47,662.03
03/11/2022	IN	2211143091	7003780	U/L Based On Sales Orders 3979.	VINOD SHRIDHRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	48,922.03
03/11/2022	IN	SA2200301088	1300719		PARTHIBAN V 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	49,447.03

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03/11/2022	IN	SA2200300328	1299960		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	51,531.03
05/11/2022	IN	SA2200303972	1303598		BALACHANDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47 ,48	2,457.00	0.00	53,988.03
07/11/2022	IN	SA2200306075	1305708		PARIMALA DEVI D 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	7,508.00	0.00	61,496.03
08/11/2022	IN	SA2200306418	1306052		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	2,084.00	0.00	63,580.03
12/11/2022	IN	SA2200313502	1313138		USHARANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	70,405.03
12/11/2022	IN	SA2200312621	1312257		PARIMALA DEVI D 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,757.00	0.00	77,162.03
14/11/2022	IN	SA2200315068	1314705		RUPEASH KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12	1,365.00	0.00	78,527.03
16/11/2022	IN	SA2200318556	1318189		PATTA MUTHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,23 ,26 ,27	2,615.00	0.00	81,142.03
16/11/2022	IN	SA2200317960	1317595		BACKIYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	81,825.03
18/11/2022	IN	SA2200321211	1320848		FLORA D 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	83,122.03
20/11/2022	IN	SA2200323321	1322959		RUPEASH KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12	1,229.00	0.00	84,351.03
20/11/2022	IN	SA2200323723	1323360		BACKIYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	84,965.03
21/11/2022	IN	SA2200324375	1324011		RANJANI S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	85,648.03
21/11/2022	RC		6098329	Bank Transfer		0.00	44,932.00	40,716.03
24/11/2022	IN	SA2200329168	1329027		RANJANI S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	41,330.03
25/11/2022	321		126461			0.00	0.03	41,330.00
25/11/2022	IN	SA2200330215	1330311		USHA RANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	47,473.00
03/12/2022	IN	SA2200342338	1342418		SATHYAMOORTHY E 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24	683.00	0.00	48,156.00

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08/12/2022	IN	SA2200348394	1348469		KAMALA VISHWANATHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,27	1,365.00	0.00	49,521.00
11/12/2022	IN	SA2200352201	1352274		MANIKANDAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	5,460.00	0.00	54,981.00
14/12/2022	IN	SA2200354841	1354910		SATHYAMOORTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24	614.00	0.00	55,595.00
15/12/2022	IN	SA2200357358	1357824		KAMALA VISHWANATHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,27	1,229.00	0.00	56,824.00
15/12/2022	IN	SA2200357969	1358435		MANIKANDAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	4,914.00	0.00	61,738.00
19/12/2022	RC		6110905	Bank Transfer		0.00	47,473.00	14,265.00
20/12/2022	IN	SA2200364271	1364743		ASHOK LAKSHMAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,562.00
27/12/2022	IN	SA2200373347	1373820		VIJAYAKUMAR P R 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,859.00
27/12/2022	IN	SA2200373079	1373552		DR K MATHAIYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16	683.00	0.00	17,542.00
28/12/2022	IN	SA2200374930	1375397		SUMAIYA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,13	3,917.00	0.00	21,459.00
29/12/2022	IN	SA2200376088	1376554		ROOPA VIDHYA VIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36	3,917.00	0.00	25,376.00
03/01/2023	IN	SA2200382312	1382784		P SATHIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,673.00
04/01/2023	IN	SA2200384704	1385172		SHAMBAGAVALLI K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	4,778.00	0.00	31,451.00
04/01/2023	IN	SA2200383924	1384394		DR K MATHAIYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	614.00	0.00	32,065.00
04/01/2023	IN	SA2200383689	1384160		SHAMBAGAVALLI K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23	1,470.00	0.00	33,535.00
06/01/2023	IN	SA2200387463	1387931		SENTHIL G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	35,493.00
07/01/2023	IN	SA2200388506	1388972		ARUSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21	1,958.00	0.00	37,451.00
10/01/2023	IN	SA2200391560	1392025		RAJKUMAR CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	39,273.00
11/01/2023	IN	SA2200393724	1394187		SHAMBAGAVALLI K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23	4,300.00	0.00	43,573.00
13/01/2023	IN	SA2200396467	1396938		MANIMEKALAI E 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	44,870.00
13/01/2023	IN	SA2200396509	1396980		GHOUSIYA BEGUM Y 27a. DENTCARE NOVA W/DIE-27 ,35 ,36 ,37	5,187.00	0.00	50,057.00
14/01/2023	IN	SA2200398562	1399028		FATHIMA AUXILLIA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	52,651.00

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14/01/2023	IN	2301243881	7012883	U1 Based On Sales Orders 13597.	VAISHNAVI DEVI U DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,229.00
14/01/2023	IN	SA2200398581	1399047		MURALIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,187.00
18/01/2023	IN	2301248031	7013364	U 1 Based On Sales Orders 14093.	ASHWIN KARTHICK HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	55,843.00
31/01/2023	RC		6128572	Bank Transfer		0.00	25,376.00	30,467.00
01/02/2023	IN	SA2200423643	1424080		SUNITHA.K 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	34,357.00
06/02/2023	IN	2302277371	7015706	Based On Sales Orders 16589.	ANISHA PALAT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	35,617.00
07/02/2023	IN	2302278231	7015895	UPPER Based On Sales Orders 16758.	HARINISRI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	36,273.00
10/02/2023	IN	SA2200435892	1436306		M.SYED RAFI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	36,583.00
15/02/2023	IN	SA2200442861	1443263		MR SUDHARSHAN CHARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,22	4,190.00	0.00	40,773.00
21/02/2023	IN	SA2200449845	1450246		BUSHRA TARUNGAM 57 NPG FULL METAL CROWN/BRIDGE-16	893.00	0.00	41,666.00
21/02/2023	RC		6138700	Bank Transfer		0.00	30,467.00	11,199.00
21/02/2023	IN	SA2200449782	1450183		ELAKKIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,157.00
25/02/2023	IN	SA2200457368	1457754		SYED RAFI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	242.00	0.00	13,399.00
02/03/2023	IN	SA2200463295	1463677		SYED RAFI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	2,615.00	0.00	16,014.00
02/03/2023	IN	SA2200462988	1463371		RAJAGOPAL P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	19,931.00
03/03/2023	IN	SA2200465456	1465828		HEMACHITHRA 27a. DENTCARE NOVA W/DIE-45 , 29 DENTCARE NOVA FULL METAL W/O DIE-17	1,822.00	0.00	21,753.00
04/03/2023	IN	SA2200466919	1467290		BASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28 ,46	5,875.00	0.00	27,628.00
06/03/2023	IN	SA2200468272	1468643		NAGAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,38 ,41 ,42 ,46 ,47	483.00	0.00	28,111.00
07/03/2023	IN	SA2200470895	1471268		SUGANYA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	30,705.00

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08/03/2023	IN	SA2200472315	1472688		SEETHARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,663.00
10/03/2023	IN	SA2200475216	1475589		NAGAKUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47	2,940.00	0.00	35,603.00
10/03/2023	IN	SA2200475260	1475633		MR KANNAN NARUYAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	38,197.00
10/03/2023	IN	SA2200475442	1475814		SYED RAFI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	2,615.00	0.00	40,812.00
13/03/2023	IN	SA2200478820	1479186		PRIYADHARSHINI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14	683.00	0.00	41,495.00
16/03/2023	IN	SA2200482578	1482945		ARCHANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,37	1,365.00	0.00	42,860.00
16/03/2023	IN	2303335871	7020919	THICKNEESS CONFIRM Based On Sales Orders 22544.	VIJAYALAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	43,490.00
17/03/2023	IN	SA2200485028	1485394		NAGAKUMARI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47	2,940.00	0.00	46,430.00
18/03/2023	IN	SA2200485940	1486304		NAGENDRAKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46	462.00	0.00	46,892.00
19/03/2023	IN	SA2200487256	1487616		SAMYUKTHA ALAGAPPAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	47,417.00
19/03/2023	IN	SA2200488025	1488383		PRIYADHARSHINI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14	614.00	0.00	48,031.00
20/03/2023	RC		6151223	Bank Transfer		0.00	13,399.00	34,632.00
21/03/2023	IN	2303343021	7021550	L1 Based On Sales Orders 23296.	SUSHEELA MATHAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	35,262.00
24/03/2023	IN	2303349371	7022037	Based On Sales Orders 23866.	SHANNA DENTCARE CLEAR RETAINER (RETAINER)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,208.00	0.00	36,470.00
24/03/2023	IN	SA2200493978	1494321		MICAAEL 33b. DENTCARE NOVA METAL REST-16 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,977.00	0.00	41,447.00
26/03/2023	IN	SA2200496922	1497257		ARCHANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,37	1,229.00	0.00	42,676.00
28/03/2023	IN	SA2200499636	1499978		SREEDGARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15	3,140.00	0.00	45,816.00
28/03/2023	IN	SA2200498440	1498783		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,47	5,875.00	0.00	51,691.00

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01/04/2023	IN	SA2300001284	31001277		KARUNAKARAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	1,029.00	0.00	52,720.00
03/04/2023	IN	SA2300001736	31001732		NAGENDRA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	53,245.00
04/04/2023	IN	SA2300003880	31003873		VENKATARAMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,542.00
06/04/2023	IN	SA2300007339	31007321		KARUNAKARAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	1,029.00	0.00	55,571.00
13/04/2023	RC		16005013	Bank Transfer		0.00	51,691.00	3,880.00
14/04/2023	IN	SA2300017223	31017205		MRS. UMA MAHESHWARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,46 ,47	2,058.00	0.00	5,938.00
18/04/2023	RC		16006871	Bank Transfer		0.00	5,938.00	0.00
						404,290.07	404,290.07	
							*Period Closing Bal.:	0.00