



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
 CHN000413 - M S R DENTAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100374342	18285		GOPI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	2,789.00
05/03/2022	IN	SA2100375702	42431		umamaheshwari 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	3,629.00
06/03/2022	IN	SA2100376524	23084		RAMJI ABINASHI. 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	5,858.00
06/03/2022	IN	SA2100376523	23083		RAMJI ABINASHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	8,087.00
07/03/2022	IN	SA2100376907	42432		SATISH J 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	8,927.00
07/03/2022	IN	SA2100376988	45428		SHIVANI GOMATHY BALA 422 DENTCARE CLEAR RETAINER	616.00	0.00	9,543.00
07/03/2022	IN	SA2100377346	45429		HIMANI SARASWATHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	10,159.00
09/03/2022	IN	SA2100380765	18286		GOPI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	12,948.00
09/03/2022	IN	SA2100380946	46648		BALAKRISHNAN GOPALAN 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	13,508.00
09/03/2022	IN	SA2100381009	46649		BALAKRISHNAN GOPALAN 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	14,068.00
11/03/2022	IN	SA2100383781	42433		RAMAKUMAR TV 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	14,908.00
14/03/2022	IN	SA2100387496	44236		PAVITHARA K B 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	15,580.00
16/03/2022	IN	SA2100390194	16359		ANU RATHA SREEDHARAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	18,660.00
19/03/2022	IN	SA2100396310	42435		RITU JAIN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	19,500.00
23/03/2022	IN	SA2100401155	42434		RAVI SUBRAMANIYAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	20,340.00
04/04/2022	IN	SA2200003960	1003702		417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11	1,008.00	0.00	21,348.00
06/04/2022	IN	SA2200007544	1007017		PAVITHRA K B 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23,24,25	672.00	0.00	22,020.00

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16/04/2022	IN	SA2200020249	1019025		SHYAM MUKERJI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,15,16,17,22,24,25,26,2 7 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-42,44,46	4,463.02	0.00	26,483.02
18/04/2022	IN	SA2200022736	1021476		SHOBANA DIABOND 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,229.00	0.00	28,712.02
18/04/2022	IN	SA2200022770	1021508		GOMATHI R V 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	30,274.02
19/04/2022	IN	SA2200023817	1022541		PARVATHY P R 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	30,834.02
21/04/2022	RC		6005796	Bank Transfer		0.00	20,340.00	10,494.02
24/04/2022	IN	SA2200032173	1031799		SHYAM MUKERJI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,15,16,17,22,24,25,26,2 7 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-42,44,46	4,463.02	0.00	14,957.04
27/04/2022	IN	SA2200035817	1035692		JAFFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	17,925.04
02/05/2022	IN	SA2200042632	1042513		RAGHEE SRIRANGAM 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	18,485.04
02/05/2022	IN	SA2200042867	1042747		UMA MAHESHWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14,16,17,24,25,26,27,34,35,3 6,37,44,45,46,47	3,276.00	0.00	21,761.04
02/05/2022	IN	SA2200043035	1042914		UMA MAHESHWARI 417b. ERKOLOC PRO (TRANSPARENT) THICK (3 TO 5MM)-11,41	2,016.00	0.00	23,777.04
04/05/2022	IN	SA2200045986	1045838		BHASKARAN S 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	25,339.04
04/05/2022	IN	SA2200046257	1046106		KIRTHI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	25,899.04
10/05/2022	IN	SA2200053323	1053161		RAHAVAN 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	2,223.07	0.00	28,122.11
10/05/2022	IN	SA2200053718	1053556		KUMAR S P 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	28,682.11
11/05/2022	IN	SA2200055630	1055453		LATHA S K 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	30,244.11
22/05/2022	IN	SA2200071477	1071260		RAHAVAN 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	2,223.07	0.00	32,467.18
23/05/2022	RC		6020068	Bank Transfer		0.00	17,925.00	14,542.18
25/05/2022	321		21562			0.00	0.04	14,542.14

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25/05/2022	IN	SA2200074857	1074638		SRINIVASAN R 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12,21,22 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	3,321.00	0.00	17,863.14
26/05/2022	IN	SA2200077281	1077038		RAVI SHANKAR 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	22,550.14
27/05/2022	IN	SA2200078951	1078781		RAJI SUBRAMANYAM 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-42 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41	2,481.00	0.00	25,031.14
27/05/2022	IN	SA2200079331	1079161		RAMA KRISHNAN T 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	26,593.14
31/05/2022	IN	SA2200083211	1083076		CHANDRASEKARAN A S 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	32,843.14
31/05/2022	IN	SA2200083833	1083694		SUKUMARAN R 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26	2,688.00	0.00	35,531.14
04/06/2022	IN	SA2200091007	1090855		BALARIMALANATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,093.14
06/06/2022	IN	SA2200092566	1092410		SARUP CHAND 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	37,653.14
07/06/2022	IN	SA2200092890	1092733		VASUDEVAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	38,213.14
09/06/2022	IN	SA2200096776	1096614		SUKUMARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	40,212.14
09/06/2022	IN	SA2200096457	1096296		SRI A C 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	44,899.14
11/06/2022	IN	SA2200098992	1098822		NAVINDER ANAND 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	49,368.14
13/06/2022	IN	SA2200101771	1101593		PREM KUMAR 21 M L S FULL METAL-	986.00	0.00	50,354.14
14/06/2022	IN	SA2200102823	1102643		ANITHA NATARAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	52,790.14
16/06/2022	IN	SA2200105832	1105652		PARTHA SARATHI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	57,477.14
18/06/2022	RC		6031856	Bank Transfer		0.00	35,531.00	21,946.14
21/06/2022	IN	SA2200112651	1112462		264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	25,295.15
21/06/2022	321		36207			0.00	0.14	25,295.01
27/06/2022	IN	SA2200121988	1121781		PREM KUMAR SUNDERAJAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	25,799.01
27/06/2022	IN	SA2200121593	1121388		ASHOK JAYARAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,361.01
01/07/2022	IN	SA2200128636	1128401		NIRMALA SIVAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,923.01

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01/07/2022	IN	SA2200129015	1128777		JOVITA FERNAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	31,359.01
01/07/2022	IN	SA2200129607	1129364		PURUSHOTHAMAN S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	32,669.01
01/07/2022	IN	SA2200129718	1129473		ELEANOR PAUL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	34,231.01
03/07/2022	IN	SA2200131795	1131575		EBENEZER KIRUPAMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,793.01
06/07/2022	IN	SA2200135223	1135008		LAKSHMI VASUDEVAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,355.01
07/07/2022	IN	SA2200136748	1136527		GOWTHAMAN K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,917.01
07/07/2022	IN	SA2200137452	1137232		VASUDEVAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	39,477.01
08/07/2022	IN	SA2200138346	1138119		PREM KUMAR SUNDERAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	42,445.01
15/07/2022	IN	SA2200148434	1148186		ASHLYN MARIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	43,341.01
15/07/2022	IN	SA2200148593	1148345		PURUSHOTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	47,261.01
16/07/2022	IN	SA2200149872	1149629		SIVA SANKARAN S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	48,823.01
16/07/2022	IN	SA2200149949	1149705		JAYALAKSHMI RANGANATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,385.01
18/07/2022	IN	SA2200152851	1152597		GUNASAKARAN B 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,520.00	0.00	52,905.01
18/07/2022	IN	SA2200153160	1152905		ELIZABETH EBENEZER 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	54,370.01
19/07/2022	IN	SA2200153857	1153606		ASHLYN MARIE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,680.00	0.00	56,050.01
19/07/2022	IN	SA2200154721	1154465		SENTHIL NATHAN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	57,515.01
22/07/2022	IN	SA2200158899	1158627		PADMA SIVARANJAN 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-18	2,389.00	0.00	59,904.01
27/07/2022	IN	SA2200166539	1166269		SIVA SHANKARAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,369.01
28/07/2022	IN	SA2200167759	1167484		ASHLYN MARIE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,250.00	0.00	62,619.01
29/07/2022	IN	SA2200170699	1170419		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	64,084.01
29/07/2022	IN	SA2200170491	1170212		VIJAYA LAKSHMI SUKUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25	4,022.00	0.00	68,106.01
29/07/2022	IN	SA2200170133	1169855		MARAGATHAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	69,571.01
29/07/2022	IN	SA2200169673	1169398		PANDI SIVA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	70,044.01
31/07/2022	IN	SA2200173278	1172993		MELLEAHWAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,509.01
03/08/2022	IN	SA2200176851	1176569		GUNASAKARAN B 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35	1,874.00	0.00	73,383.01

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03/08/2022	IN	SA2200177613	1177327		VIJAYA LAKSHMI B 19a.M L S CROWN/BRIDGE-22 ,45	2,930.00	0.00	76,313.01
05/08/2022	RC		6050346	Bank Transfer		0.00	23,251.00	53,062.01
06/08/2022	IN	SA2200183371	1183075		SUBRAMANI S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	56,501.01
07/08/2022	IN	SA2200184007	1183711		VAIDESWARAN SUNDARAN 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-35 ,36 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-35 ,36	5,082.00	0.00	61,583.01
11/08/2022	IN	SA2200190319	1190021		JAGADEESAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	61,825.01
13/08/2022	IN	SA2200192835	1192537		RAMA SWAMY AL 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	63,290.01
13/08/2022	IN	SA2200193650	1193349		VIJAYALAKSHMI SESHADRI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	67,684.01
15/08/2022	IN	SA2200196077	1195767		SAROJA VISWANATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	68,209.01
17/08/2022	IN	SA2200198823	1198517		SHANTHI NAGARAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,25 ,27	2,615.00	0.00	70,824.01
19/08/2022	IN	SA2200201911	1201591		JAGADEESAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	73,439.01
20/08/2022	IN	SA2200203799	1203479		SNEHA LUGAN 21 M L S FULL METAL-36	924.00	0.00	74,363.01
24/08/2022	IN	SA2200209298	1208961		GAYATHRI S 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	78,757.01
25/08/2022	IN	SA2200210245	1209907		JAGADEESAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	81,372.01
25/08/2022	IN	SA2200210990	1210647		HINDUSH BATHMASHRI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	81,845.01
27/08/2022	IN	SA2200213023	1212679		MALAVIKA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	84,775.01
27/08/2022	IN	SA2200213937	1213601		SHANTHI JANAKIRAMAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	86,240.01
31/08/2022	IN	SA2200219435	1219090		GIRIJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	87,705.01
02/09/2022	IN	SA2200221751	1221408		BHASKAR REDDY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	93,564.01

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02/09/2022	IN	SA2200222451	1222106		SUBRAMANI S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	97,003.01
05/09/2022	IN	SA2200225442	1225095		ELEANOR PAUL 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	98,468.01
05/09/2022	IN	SA2200225446	1225099		MURALIDHARAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	99,933.01
06/09/2022	IN	SA2200226356	1226007		SHANTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,27	2,615.00	0.00	102,548.01
15/09/2022	IN	SA2200238767	1238397		ASHLYN MARIA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	103,173.01
15/09/2022	IN	SA2200238791	1238421		MEENAKSHI B 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	105,257.01
16/09/2022	RC		6070263	Bank Transfer		0.00	39,715.00	65,542.01
22/09/2022	IN	SA2200247656	1247259		SHANMUGA RAJESHWARAN 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43 ,44	8,789.00	0.00	74,331.01
24/09/2022	IN	SA2200252146	1251741		MOHAN RAGAVAN 429 LUCIA JIG(AVAILABLE FOR BOTH NORMAL AND CLASS 3)-11 ,41	788.00	0.00	75,119.01
26/09/2022	IN	SA2200253656	1253249		GANTHI MATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	76,584.01
26/09/2022	IN	SA2200253708	1253301		GURUMORTHY 21 M L S FULL METAL-16	924.00	0.00	77,508.01
26/09/2022	IN	SA2200253864	1253456		MURALIDHARAN 21 M L S FULL METAL-37	924.00	0.00	78,432.01
29/09/2022	IN	SA2200258675	1258258		UMA MAGESHWARI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-16 ,17	5,145.00	0.00	83,577.01
01/10/2022	IN	SA2200261858	1261468		PANDI SHIVA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	85,042.01
06/10/2022	IN	SA2200266607	1266228		UMA MAGESHWARI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-16 ,17	1,901.00	0.00	86,943.01
06/10/2022	IN	SA2200265672	1265300		KOLHAPUR KARAK 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	88,408.01
07/10/2022	IN	SA2200266816	1266437		THANGA RAJA MANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	4,190.00	0.00	92,598.01
10/10/2022	IN	SA2200271300	1270928		MEENAKSHI B 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	94,682.01
10/10/2022	IN	2210114692	7001205	UNIT CONFIRM Based On Sales Orders 1269.	ANAND SUSANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	95,470.01

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12/10/2022	IN	SA2200273992	1273620		MANI MEGALAI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	95,995.01
14/10/2022	RC		6082565	Bank Transfer		0.00	39,447.00	56,548.01
26/10/2022	IN	SA2200291485	1291098		CHITRA GURUMORTHY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	58,013.01
27/10/2022	RT	1096296	11006301	Based On A/R Invoices 1096296.		0.00	4,687.00	53,326.01
27/10/2022	IN	SA2200292769	1292394		SRI A C 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	56,256.01
31/10/2022	IN	SA2200296954	1296584		PAVITHRA K B 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23 ,24 ,25	8,789.00	0.00	65,045.01
01/11/2022	IN	SA2200298231	1297859		VIDHYALAKSHMI BHATT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	75,629.01
04/11/2022	IN	SA2200303228	1302854		ADIKESAVAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	77,713.01
05/11/2022	IN	SA2200304661	1304278		PAVITHRA K B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,23 ,24 ,25	21,168.00	0.00	98,881.01
10/11/2022	RC		6093803	Bank Transfer		0.00	34,799.00	64,082.01
12/11/2022	IN	SA2200313331	1312967		ADIKESAVAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	66,166.01
20/11/2022	IN	SA2200323836	1323472		K V K RAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	69,694.01
30/11/2022	JE		1237693			0.00	0.01	69,694.00
06/12/2022	RT	1166269	11007572	Based On A/R Invoices 1166269.		0.00	1,465.00	68,229.00
07/12/2022	RT	1149629	11007588	Based On A/R Invoices 1149629.		0.00	1,562.00	66,667.00
07/12/2022	RT	1138119	11007597	Based On A/R Invoices 1138119.		0.00	2,968.00	63,699.00
06/01/2023	IN	SA2200386429	1386899		PAVITHRA K B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	74,283.00
11/01/2023	RC		6120506	Bank Transfer		0.00	13,886.00	60,397.00
16/01/2023	IN	2301246191	7013096	U 1 Based On Sales Orders 13817.	GOVINDAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	61,185.00
16/01/2023	IN	2301246551	7013108	L 1 Based On Sales Orders 13815.	VALSA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	61,973.00
25/01/2023	RC		6126592	Bank Transfer		0.00	39,448.00	22,525.00
03/02/2023	IN	SA2200426498	1426930		ANITHA GOVINDARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	24,483.00

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03/02/2023	IN	SA2200426684	1427116		BALA SHIVRAMAN 21 M L S FULL METAL-36	924.00	0.00	25,407.00
04/02/2023	IN	SA2200428011	1428438		LAKSHMINARAYANAN 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	28,337.00
07/02/2023	IN	SA2200431690	1432116		SELVA GIRIJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	6,043.00	0.00	34,380.00
08/02/2023	IN	SA2200432256	1432679		SAKUNDALA G 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	36,464.00
10/02/2023	IN	SA2200435532	1435949		ANU BHASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,422.00
11/02/2023	IN	2302287141	7016533	UPPER Based On Sales Orders 17496.	SANJANA MURALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	39,000.00
11/02/2023	IN	SA2200437218	1437634		RAJALAKSHMI A L 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,465.00
14/02/2023	IN	SA2200440017	1440435		VIJAYALA KSHMI .B 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	43,395.00
14/02/2023	IN	SA2200440789	1441204		SAKUNDALA G 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	45,479.00
20/02/2023	IN	SA2200448038	1448443		RAJI SUBRAMANIYAM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-33 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-33 ,34	2,720.00	0.00	48,199.00
21/02/2023	IN	SA2200450653	1451047		ANANDHI R 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	51,638.00
24/02/2023	IN	2302306501	7018291	LOWER Based On Sales Orders 19466.	JAYANTI KANNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	52,426.00
26/02/2023	IN	SA2200457560	1457945		FARIDA BEEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	53,891.00
28/02/2023	IN	SA2200460011	1460394		BALAKRISHNAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,18	3,360.00	0.00	57,251.00
03/03/2023	IN	SA2200465334	1465708		B HAMA PRASAD 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	58,716.00
07/03/2023	IN	SA2200469989	1470366		SAMY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	63,110.00
07/03/2023	IN	SA2200470364	1470740		GOPALAKRISHNAN PARTHASARATHI 21 M L S FULL METAL-16	924.00	0.00	64,034.00
11/03/2023	IN	SA2200476983	1477348		SIVASHANKARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	65,499.00

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12/03/2023	IN	SA2200477612	1477975		BALAKRISHNAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17 ,18	2,499.00	0.00	67,998.00
13/03/2023	IN	SA2200478724	1479091		SHYAMALA SRIDHARAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-16	1,932.00	0.00	69,930.00
13/03/2023	RT	1296584	11010619	Based On A/R Invoices 1296584.		0.00	8,789.00	61,141.00
16/03/2023	IN	2303334041	7020887	L1 Based On Sales Orders 22490.	MAYA CHAUHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	61,929.00
16/03/2023	RC		6149956	Bank Transfer		0.00	46,886.00	15,043.00
18/03/2023	IN	SA2200485452	1485818		RADHIKA DAVEY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,508.00
18/03/2023	IN	SA2200485664	1486028		HEMA DEVI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,973.00
18/03/2023	IN	SA2200485727	1486091		SHIVA SHANKARI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-23	1,049.00	0.00	19,022.00
19/03/2023	IN	230333891	7021277	LOWER Based On Sales Orders 22988.	JAYANTHY MADHANA GOPAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	19,810.00
22/03/2023	IN	SA2200491199	1491549		KALPANA RAJENDRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,275.00
23/03/2023	RT	1121781	11010980	Based On A/R Invoices 1121781.		0.00	504.00	20,771.00
24/03/2023	IN	2303347572	7022003	L1, WORK TYPE Based On Sales Orders 23838.	ANANTHA KRISHNA GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-43	788.00	0.00	21,559.00
28/03/2023	IN	2303358191	7022736	U1 Based On Sales Orders 24666.	RATHE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	22,347.00
28/03/2023	IN	SA2200499212	1499554		KUMA RESAN A V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,305.00
29/03/2023	IN	SA2200500395	1500734		ANANDHI R 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	27,744.00
30/03/2023	IN	2303358172	7023259	U1, Based On Sales Orders 25269.	SHILPHA PR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	28,532.00
01/04/2023	IN	2303364711	34000360	Based On Sales Orders 26015.	LATHA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	29,997.00
03/04/2023	IN	SA2300002019	31002013		DHURU WADWAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	35,872.00
04/04/2023	IN	SA2300004230	31004221		SANJANA MURALI 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	683.00	0.00	36,555.00

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11/04/2023	IN	SA2300012045	31012029		ASHOK WADWAH 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	38,639.00
13/04/2023	IN	SA2300014519	31014506		SRINIVASAR R 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	40,104.00
14/04/2023	IN	2304395121	34002875	Based On Sales Orders 2485.	SRINIVAS KRISHNAMOORTHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	40,892.00
15/04/2023	IN	SA2300017845	31017825		ASHOK WADWAH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLSING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	42,976.00
17/04/2023	IN	SA2300019946	31019922		MALATHY THYAGARAJAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	43,449.00
19/04/2023	IN	SA2300023773	31023763		RANJITHI KUMAR 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	683.00	0.00	44,132.00
19/04/2023	RC		16007449	Bank Transfer		0.00	27,460.00	16,672.00
25/04/2023	IN	2304423041	34005775	Based On Sales Orders 5556.	SUMAN SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,930.00	0.00	19,602.00
28/04/2023	IN	2304432541	34006587	Based On Sales Orders 6439.	SRINIVASAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	21,067.00
28/04/2023	IN	2304432611	34006522	SLIP-1,TRAY WITH ONE UNIT POST Based On Sales Orders 6347.	MANOLAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	473.00	0.00	21,540.00
29/04/2023	IN	SA2300035057	31035029		MADHANAGOPAL S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	22,065.00
29/04/2023	IN	SA2300035333	31035303		MADHANAGOPAL S 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	788.00	0.00	22,853.00
29/04/2023	IN	2304440971	34007054	Based On Sales Orders 6773.	VENKAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	23,378.00
02/05/2023	IN	SA2300037401	31037374		AADHI PRIYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,903.00
03/05/2023	IN	2305446902	34007882	LOWER W Based On Sales Orders 7857.	DHANAJAYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	24,691.00
04/05/2023	IN	SA2300040915	31040886		MALATHY THYAGARAJAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	26,156.00
04/05/2023	IN	SA2300040760	31040731		LATHA SANKARAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,621.00
05/05/2023	IN	SA2300042620	31042586		KAMAKSHI S 19a.M L S CROWN/BRIDGE-16 , 21 M L S FULL METAL-46	2,389.00	0.00	30,010.00
06/05/2023	IN	SA2300043142	31043108		ASHOK WADURAIH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	30,252.00
09/05/2023	IN	SA2300046065	31046032		KUMARESAN A V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,210.00

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11/05/2023	IN	SA2300048602	31048569		SUNDARASAN VAIDHYANATHAN 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	35,140.00
12/05/2023	IN	2305474181	34010485	U/L Based On Sales Orders 10865.	SURESH HARI HARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,733.00	0.00	36,873.00
15/05/2023	IN	SA2300053401	31053378		MANOLAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	43,929.00
16/05/2023	IN	SA2300054838	31054818		ASHOK WADURAIH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	46,024.00
16/05/2023	IN	2305492601	34011938	L1 Based On Sales Orders 12474.	ARUN RAVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	46,812.00
18/05/2023	IN	SA2300057980	31057955		ASHYLN MARIA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	47,337.00
20/05/2023	IN	SA2300060297	31060269		VENKAT 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	47,862.00
22/05/2023	IN	2305504511	34013273	work type confirm Based On Sales Orders 14429.	TANUJAA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	48,440.00
22/05/2023	IN	2305514061	34013325	Based On Sales Orders 14556.	MUTHU SAMY DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	945.00	0.00	49,385.00
24/05/2023	IN	SA2300065635	31066748		CHN000413 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	52,157.00
24/05/2023	IN	SA2300065562	31066675		265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	54,252.00
25/05/2023	RC		16023843	Bank Transfer		0.00	22,306.00	31,946.00
25/05/2023	IN	SA2300067009	31068129		HARIHARA SUBRAMANIAN.S 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	34,876.00
29/05/2023	IN	TI/35002998	31074413		PRIYA SRIDHAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	35,559.00
29/05/2023	IN	TI/35002862	31074278		SMRITI ANUNP DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	36,347.00
29/05/2023	IN	TI/35002856	31074272		ILAAKSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,925.00
07/06/2023	IN	TI/35005938	31087311		AROKIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	38,390.00
09/06/2023	IN	SA2300083417	31090109		HARIHARA SUBRAMANIAN.S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	39,855.00
10/06/2023	IN	SA2300085125	31092197		SURESH SWAMY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	41,320.00
13/06/2023	IN	TI/35008404	31095814		ISABELLA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	41,898.00

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15/06/2023	IN	TI/35008949	31100236		SANDEEP N DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	42,843.00
16/06/2023	IN	SA2300092765	31101938		SAROJA JAGANATHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	44,775.00
16/06/2023	IN	SA2300092584	31101757		KARTHIKEYAN RAJA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	46,240.00
19/06/2023	RC		16035595	Bank Transfer		0.00	28,797.00	17,443.00
20/06/2023	IN	SA2300097125	31107261		UMAPATHY M 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,908.00
22/06/2023	IN	TI/35011182	31111576		YESWANTH PERUMAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	19,486.00
24/06/2023	IN	SA2300102967	31114520		SORUBARANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,951.00
27/06/2023	IN	TI/35012784	31119309		PRIYA SRIDHAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	21,634.00
07/08/2023	RC		16059037	Bank Transfer		0.00	13,506.00	8,128.00
28/02/2024	RT	31053378	131010559	Based On A/R Invoices 31053378.		0.00	7,056.00	1,072.00
31/03/2024	JE		2595151			0.00	1,072.00	0.00
						431,400.19	431,400.19	
							*Period Closing Bal.:	0.00