



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 01/10/2022
CHN002932 - MEGASHYAM POUNDASS

								*Period Opening Bal.:	81,936.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2022	IN	SA220000698	1026157		JAYASUDHA HEATCURE WING-12,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	672.00	0.00	82,608.00	
05/04/2022	IN	SA2200005648	1005262		RAJESH NARI K 36a. DENTCARE MAGNA W/ODIE-46,47,48	3,696.00	0.00	86,304.00	
05/04/2022	IN	SA2200005280	1004926		PUGAZHENDHI V R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	95,208.00	
09/04/2022	IN	SA2200012680	1011731		KRISHNAMACHARI T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,41,42,43	1,344.00	0.00	96,552.00	
11/04/2022	IN	SA2200014074	1013029		shanmugam k 27a. DENTCARE NOVA W/DIE-26,36	2,766.00	0.00	99,318.00	
19/04/2022	RC		6008070	Bank Transfer		0.00	41,936.00	57,382.00	
20/04/2022	IN	SA2200025453	1024158		THAMPI DURAI P 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	58,765.00	
20/04/2022	IN	SA2200024957	1023670		NEELA V 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23,24	8,624.00	0.00	67,389.00	
21/04/2022	RC		6008239	Bank Transfer		0.00	40,000.00	27,389.00	
22/04/2022	IN	SA2200029563	1029209		AMUTHADEVI H 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	32,922.00	
23/04/2022	IN	SA2200030461	1030091		NAGAMMAL S 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	38,455.00	
26/04/2022	IN	SA2200034217	1034108		RAMADEVI S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23	1,344.00	0.00	39,799.00	
27/04/2022	RC		6009368	Bank Transfer		0.00	2,500.00	37,299.00	
28/04/2022	IN	SA2200037352	1037207		MAHENDRAN R 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	41,449.00	
29/04/2022	IN	SA2200039390	1039228		VENKATARAMAN 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	44,215.00	
30/04/2022	IN	SA2200040173	1040004		AMUDHADEVI H 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	45,598.00	
30/04/2022	IN	SA2200040101	1039932		MERCY GEORGE 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	48,364.00	
03/05/2022	IN	SA2200043825	1043702		RAJKUMAR R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	49,747.00	
03/05/2022	IN	SA2200044053	1043930		RAGUPATHI G 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	51,130.00	
04/05/2022	IN	SA2200045471	1045329		SANGEETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	52,513.00	

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04/05/2022	IN	SA2200046363	1046211		ANBU JOSHNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	55,013.00
04/05/2022	IN	SA2200046571	1046419		ARUN KUMAR B 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,21,22,23,24	12,449.00	0.00	67,462.00
04/05/2022	IN	SA2200046702	1046550		JEYARAMYA R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	68,845.00
06/05/2022	IN	SA2200048655	1048479		VINOD B 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	70,228.00
07/05/2022	IN	SA2200050387	1050244		NIRMALA A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,25,26	7,224.00	0.00	77,452.00
07/05/2022	IN	SA2200050984	1050836		KRITHIKA 27a. DENTCARE NOVA W/DIE-15,16,17,44,45,46	8,299.00	0.00	85,751.00
07/05/2022	IN	SA2200051026	1050877		LATHA P 27a. DENTCARE NOVA W/DIE-22,23,24,25,26,27	8,299.00	0.00	94,050.00
07/05/2022	IN	SA2200051309	1051159		SAKTHIVEL S 84 3D PRINTED FULL ARCH MODEL-21,31 , 413 DENTCARE ANTISNORING DEVICE-11	7,006.00	0.00	101,056.00
07/05/2022	IN	SA2200051592	1051440		SOWNDARYA S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	104,136.00
08/05/2022	IN	SA2200051798	1051646		RAJESHWARY S 36a. DENTCARE MAGNA W/ODIE-22,23,24	3,696.00	0.00	107,832.00
08/05/2022	IN	SA2200051927	1051775		KRUMPAN S 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	111,982.00
09/05/2022	IN	SA2200052208	1052055		ABIRAMI R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	114,482.00
10/05/2022	IN	SA2200053456	1053294		GRACE B 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	115,865.00
10/05/2022	RC		6014728	Bank Transfer		0.00	2,500.00	113,365.00
10/05/2022	RC		6014729	Bank Transfer		0.00	2,500.00	110,865.00
10/05/2022	IN	SA2200053513	1053351		PAULRAJ C 27a. DENTCARE NOVA W/DIE-21,33	2,766.00	0.00	113,631.00
10/05/2022	IN	SA2200054067	1053904		SANGEETHA MS 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	116,397.00
11/05/2022	IN	SA2200055020	1054847		SUKUMARAN S 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	124,696.00
11/05/2022	IN	SA2200055603	1055427		SATHYA M 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	125,928.00
12/05/2022	IN	SA2200057391	1057191		ABIRAMI R DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-22	31,884.00	0.00	157,812.00
12/05/2022	IN	SA2200056743	1056553		KOWSAIYA R 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	159,195.00
12/05/2022	IN	SA2200056712	1056522		MR. ELAVARSAN . S 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	163,345.00
13/05/2022	RC		6016032	Bank Transfer		0.00	31,884.00	131,461.00
13/05/2022	IN	SA2200058275	1058099		BALASUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE-24,44	2,464.00	0.00	133,925.00

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14/05/2022	IN	SA2200060761	1060562		VENKATSAI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	136,893.00
16/05/2022	IN	SA2200062529	1062335		ANBU JOSHNA DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,980.00	0.00	180,873.00
17/05/2022	RC		6017591	Bank Transfer		0.00	25,864.00	155,009.00
17/05/2022	IN	SA2200063370	1063170		LAKSHMI NARAYANAN R 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	156,241.00
17/05/2022	IN	SA2200063821	1063657		ANNANTHAMMAL 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	159,007.00
18/05/2022	IN	SA2200064747	1064579		KRISHNAMACHARI T 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	167,306.00
18/05/2022	IN	SA2200065115	1064945		UDHAYAKUMARI M 36a. DENTCARE MAGNA W/ODIE-43,45,46	3,696.00	0.00	171,002.00
18/05/2022	IN	SA2200065753	1065580		ALLAN JEBARAJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	173,502.00
18/05/2022	IN	SA2200065761	1065588		MANIKANDAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	176,002.00
18/05/2022	IN	SA2200065902	1065728		MADHURESH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	177,385.00
19/05/2022	IN	SA2200066418	1066241		RAMADEVI S 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	185,684.00
19/05/2022	IN	SA2200066594	1066416		DIPAK S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	187,067.00
20/05/2022	IN	SA2200068554	1068369		SRIDHAR P 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	188,299.00
20/05/2022	IN	SA2200068688	1068503		ARUN R P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	190,707.00
20/05/2022	IN	SA2200069079	1068887		JEAN RODRIGIES 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31	7,151.00	0.00	197,858.00
21/05/2022	RC		6019547	Bank Transfer		0.00	25,000.00	172,858.00
21/05/2022	RC		6019773	Bank Transfer		0.00	43,980.00	128,878.00
24/05/2022	IN	SA2200073513	1073326		MR, SUSEELAN . P 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	130,110.00
24/05/2022	IN	SA2200074515	1074300		MOSES HEATCURE WING-21,23 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	672.00	0.00	130,782.00
25/05/2022	IN	SA2200075673	1075407		LATHA V 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	132,014.00
25/05/2022	IN	SA2200075837	1075566		UDHAYAKUMARI M 36a.DENTCARE MAGNA W/DIE-14,15,16,17	4,928.00	0.00	136,942.00
27/05/2022	IN	SA2200078464	1078296		USHA B 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	138,325.00
28/05/2022	IN	SA2200080663	1080488		RATHNA KUMARI G 27a. DENTCARE NOVA W/DIE-24,45	2,766.00	0.00	141,091.00
28/05/2022	IN	SA2200080738	1080563		MAZHER S 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	142,474.00

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28/05/2022	IN	SA2200080775	1080600		ELAVARASAN S 27a. DENTCARE NOVA W/DIE-25,26,27,35,36,37,38	9,682.00	0.00	152,156.00
29/05/2022	IN	SA2200081013	1080836		BANU S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	153,539.00
31/05/2022	IN	SA2200083700	1083562		KAVERI G 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	154,922.00
31/05/2022	IN	SA2200084292	1084151		LEO PAUL ANTHONY 84 3D PRINTED FULL ARCH MODEL-11,31 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,34,41,42,43,44	3,763.00	0.00	158,685.00
02/06/2022	IN	SA2200086186	1086035		SHOBHAN DAS 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	161,149.00
03/06/2022	IN	SA2200089095	1088940		GANESAN R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,532.00
04/06/2022	IN	SA2200090663	1090514		JANET MERY M 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	173,598.00
07/06/2022	IN	SA2200093651	1093496		HARISH Y S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	174,981.00
08/06/2022	IN	SA2200094529	1094372		JAYASREE L 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	179,131.00
09/06/2022	IN	SA2200096113	1095952		KRISHNAMACHARI T 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	183,947.00
09/06/2022	IN	SA2200096157	1095996		PRASAD KULKARNI HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	184,619.00
10/06/2022	IN	SA2200098847	1098678		KAVERI G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	186,002.00
11/06/2022	IN	SA2200099679	1099509		UDHAYA KUMARI M 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	189,698.00
12/06/2022	IN	SA2200101193	1101020		LATHA G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	191,081.00
13/06/2022	IN	SA2200102439	1102259		SURESH KUMAR A DENTCARE NOVA METAL RING-	2,240.00	0.00	193,321.00
13/06/2022	IN	SA2200102488	1102308		SURESH KUMAR A 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	198,854.00
13/06/2022	RT	1102259	11001955	Based On A/R Invoices 1102259.		0.00	2,240.00	196,614.00
14/06/2022	IN	SA2200103118	1102935		MR SUMESH S 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	197,846.00
15/06/2022	IN	SA2200104602	1104416		SARAVANAN P N 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	204,762.00
16/06/2022	IN	SA2200107275	1107095		SURESH V N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	208,682.00
17/06/2022	RC		6031466	Bank Transfer		0.00	58,685.00	149,997.00
18/06/2022	IN	SA2200110099	1109907		NAVEEN P 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	151,229.00
18/06/2022	IN	SA2200109129	1108941		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	155,149.00
19/06/2022	IN	SA2200111227	1111036		PRASAD P 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	159,299.00
19/06/2022	IN	SA2200110926	1110732		SARAVANAN P N 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	160,682.00
21/06/2022	IN	SA2200113881	1113682		RAJA MANNA R S 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	164,832.00

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21/06/2022	IN	SA2200112833	1112643		RENUKA DEVI K 36a. DENTCARE MAGNA W/DIE-	1,232.00	0.00	166,064.00
21/06/2022	RC		6033067	Bank Transfer		0.00	50,000.00	116,064.00
23/06/2022	IN	SA2200117509	1117292		KRISHNA MACHARI T 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	121,597.00
23/06/2022	RC		6033755	Bank Transfer		0.00	47,500.00	74,097.00
23/06/2022	IN	SA2200115938	1115731		STELLA RAJA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	79,630.00
23/06/2022	IN	SA2200116886	1116671		SAKTHIVEL Y 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,013.00
24/06/2022	IN	SA2200117920	1117728		GANESH R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,779.00
24/06/2022	IN	SA2200118166	1117973		RAGHUL R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,162.00
27/06/2022	IN	SA2200122624	1122414		SAI SUDHARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	39,592.00	0.00	124,754.00
28/06/2022	IN	SA2200123545	1123333		BANU R 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	130,287.00
28/06/2022	IN	SA2200123750	1123537		BOOMIRAJAN K 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	134,437.00
28/06/2022	RC		6035592	Bank Transfer		0.00	2,500.00	131,937.00
29/06/2022	IN	SA2200124527	1124312		RAHUL PANDE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	133,001.00
29/06/2022	IN	SA2200124612	1124395		RATHNAKUMARI G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,384.00
01/07/2022	IN	SA2200128642	1128407		MALHIM B 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	142,683.00
01/07/2022	IN	SA2200128896	1128658		SUJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	146,603.00
02/07/2022	IN	SA2200130864	1130650		JOSEPHINE P N 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	154,902.00
05/07/2022	IN	SA2200133447	1133224		PRANAB KUMAR 36a.DENTCARE MAGNA W/DIE-	17,248.00	0.00	172,150.00
06/07/2022	IN	SA2200135162	1134947		VASANTH S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	173,533.00
08/07/2022	IN	SA2200138278	1138051		SASIKALA S 63 HEAT CURE ACRYLIC(ACRYLIC J C)- , 36a.DENTCARE MAGNA W/DIE-	7,728.00	0.00	181,261.00
11/07/2022	IN	SA2200142558	1142327		SRIRAM R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	183,761.00
12/07/2022	IN	SA2200143966	1143729		DIPAK S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	185,144.00
13/07/2022	IN	SA2200145322	1145093		EMILY JACOB 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	185,928.00
14/07/2022	IN	SA2200147492	1147252		RAKESH KUMAR SINHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	187,311.00
14/07/2022	IN	SA2200146674	1146436		LATHA N 36a.DENTCARE MAGNA W/DIE- , 27a. DENTCARE NOVA W/DIE-	13,227.00	0.00	200,538.00
15/07/2022	IN	SA2200148462	1148214		MRS SHANTHI R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	201,921.00

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15/07/2022	IN	SA2200148918	1148669		KAMARAJ S 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	208,837.00
16/07/2022	IN	SA2200150331	1150087		MR MOHANDASS 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	217,136.00
19/07/2022	IN	SA2200154523	1154268		MRS EMILY JACOB 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	218,962.92
19/07/2022	RC		6044270	Bank Transfer		0.00	50,000.00	168,962.92
19/07/2022	IN	SA2200155136	1154877		LEO PAUL ANTHONY 66b. DENTCARE NOVA GINGIVA MEDIUM- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , DENTCARE NOVA METAL COPING-	32,130.00	0.00	201,092.92
20/07/2022	IN	SA2200156059	1155791		ASHISHA NAZAAR 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	202,389.92
21/07/2022	RC		6044941	Bank Transfer		0.00	50,000.00	152,389.92
22/07/2022	IN	SA2200159120	1158848		SHEELA D 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	153,686.92
23/07/2022	IN	SA2200161515	1161238		ALBBM ABDHUL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	156,280.92
25/07/2022	RC		6046163	Bank Transfer		0.00	34,384.00	121,896.92
26/07/2022	IN	SA2200164344	1164068		CHANDRA BABU D 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,45 ,46 ,47	6,930.00	0.00	128,826.92
27/07/2022	IN	SA2200166645	1166374		SURESH S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	129,876.92
29/07/2022	IN	SA2200169335	1169064		PRASANTH.P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	131,173.92
29/07/2022	IN	SA2200169329	1169058		VASANTHA A 36a. DENTCARE MAGNA W/ODIE-12 ,35	2,310.00	0.00	133,483.92
30/07/2022	IN	SA2200170860	1170582		BABY K 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	136,077.92
31/07/2022	IN	SA2200173376	1173091		MRS EMILY JACOB 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	1,826.92	0.00	137,904.84
01/08/2022	IN	SA2200174018	1173742		JAYASUDHA B 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	141,926.84
02/08/2022	IN	SA2200176473	1176187		PANDIYA RAJAN K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	143,223.84
02/08/2022	IN	SA2200175423	1175145		SMILA FERNANDO 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,23	4,620.00	0.00	147,843.84
03/08/2022	IN	SA2200177986	1177699		LALITHA SHIVARAJ 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	150,153.84
03/08/2022	IN	SA2200178081	1177794		KAMARAJ S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	151,450.84
04/08/2022	IN	SA2200179267	1178979		RAVI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	152,605.84
05/08/2022	IN	SA2200181847	1181550		PRASHANTH P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	153,902.84

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05/08/2022	IN	SA2200181853	1181556		SIVAGAMI R 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	155,199.84
05/08/2022	IN	SA2200182251	1181953		LATHA N 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	159,089.84
06/08/2022	IN	SA2200183797	1183501		KARTHIKA K P 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	160,244.84
06/08/2022	IN	SA2200183126	1182830		SHRIRAM G 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	161,541.84
06/08/2022	IN	SA2200182766	1182470		ANJALAI A 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	166,161.84
07/08/2022	IN	SA2200184366	1184070		SASIKALA J 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	175,238.84
10/08/2022	IN	SA2200188082	1187782		LALITHA SIVRAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	177,548.84
11/08/2022	IN	SA2200190332	1190034		SORNAM P 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	178,703.84
12/08/2022	IN	SA2200192118	1191820		MRS. PADMAVATHY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-32	1,654.00	0.00	180,357.84
13/08/2022	IN	SA2200193589	1193289		VISHWA G 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	183,434.84
13/08/2022	IN	SA2200193648	1193347		SRINIVASAKUMAR 36a.DENTCARE MAGNA W/DIE-17 ,45 ,46 ,47	4,620.00	0.00	188,054.84
15/08/2022	IN	SA2200196653	1196343		AZGHAR T 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	189,351.84
20/08/2022	IN	SA2200203361	1203042		SANTHANA MARIAMMAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	193,241.84
20/08/2022	IN	SA2200203495	1203176		RAMESH B 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	195,551.84
22/08/2022	RC		6057594	Bank Transfer		0.00	37,904.84	157,647.00
24/08/2022	RC		6058723	Bank Transfer		0.00	50,000.00	107,647.00
26/08/2022	IN	SA2200211263	1210922		KARTHICK S 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	108,802.00
28/08/2022	IN	SA2200214343	1214007		BADRINATH D 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	109,957.00
29/08/2022	IN	SA2200215580	1215239		GNANAMANI M 27a. DENTCARE NOVA W/DIE-25 ,45 ,46 ,47	5,187.00	0.00	115,144.00
31/08/2022	RC		6061911	Bank Transfer		0.00	50,000.00	65,144.00
02/09/2022	IN	SA2200221514	1221172		MANOJ A 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	68,221.00
03/09/2022	IN	SA2200223646	1223299		VINOTH K STANDARD BAND-16 ,26 , 361 NANCE HOLDING ARCH-16 ,26	1,297.00	0.00	69,518.00
03/09/2022	IN	SA2200223391	1223045		DHANALAKSHMI M 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	70,673.00
04/09/2022	IN	SA2200224600	1224250		SARADHA J 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	71,828.00
04/09/2022	IN	SA2200224793	1224443		MOSESY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	75,850.00

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07/09/2022	IN	SA2200228923	1228563		VINOTH K BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	76,480.00
10/09/2022	IN	SA2200231449	1231086		SHAWN J DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	77,635.00
13/09/2022	IN	SA2200234204	1233826		MEGANATHAN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,520.00	0.00	80,155.00
14/09/2022	IN	SA2200236482	1236095		LEELAVATHY V V 19a.M L S CROWN/BRIDGE-25 ,26 ,36	4,394.00	0.00	84,549.00
14/09/2022	IN	SA2200236758	1236370		ANBU JOSHNA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	85,704.00
15/09/2022	IN	SA2200237661	1237293		SAIVENKATESH K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	86,544.00
15/09/2022	IN	SA2200238158	1237789		JOSPHIN A 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	88,009.00
17/09/2022	IN	SA2200240621	1240250		MRS AREL SELVI M 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	88,744.00
18/09/2022	IN	SA2200242164	1241788		NAGA SUBRAMANIAN V. 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	89,899.00
18/09/2022	IN	SA2200242649	1242272		SENTHIL KUMAR V 36a. DENTCARE MAGNA W/ODIE-28	1,155.00	0.00	91,054.00
18/09/2022	IN	SA2200242792	1242415		ARUL MURUGAN M 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	97,207.00
20/09/2022	IN	SA2200245587	1245201		VIPIN V 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	98,672.00
21/09/2022	IN	SA2200246019	1245633		SURESH S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	105,996.00
21/09/2022	IN	SA2200247398	1247001		MR. SATHISH KUMAR B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,293.00
22/09/2022	IN	SA2200248294	1247896		ELANGO VAN R 36a.DENTCARE MAGNA W/DIE-15 ,45 ,46 ,47 ,48	5,775.00	0.00	113,068.00
23/09/2022	IN	SA2200249318	1248919		DEVIKA M 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	114,223.00
23/09/2022	IN	SA2200249379	1248980		MRS AREL SELVI M 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	117,405.00
23/09/2022	RC		6072642	Bank Transfer		0.00	35,144.00	82,261.00
23/09/2022	RC		6072667	Bank Transfer		0.00	30,000.00	52,261.00
24/09/2022	IN	SA2200251806	1251403		MRS.KRISHNA KUMARI A 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	53,558.00

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28/09/2022	IN	SA2200257390	1256974		GOPINATH S 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	54,855.00
29/09/2022	IN	SA2200258018	1257601		FLORENCE A 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	56,115.00
29/09/2022	IN	SA2200258585	1258168		SHANTHA R 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	20,507.00	0.00	76,622.00
						709,207.84	714,521.84	
							*Period Closing Bal.:	76,622.00