



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/10/2024  
CHN003898 - NANDHINI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374168	30118		SELVA RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
07/03/2022	IN	SA2100377306	22013		KANDHA BAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	3,970.00
10/03/2022	IN	SA2100381826	22014		ANITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	6,378.00
14/03/2022	IN	SA2100387361	9199		GOMATHI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	11,065.00
18/03/2022	IN	SA2100394288	39005		PRABAKARAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,297.00
21/03/2022	IN	SA2100398564	22015		VANDANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	14,705.00
21/03/2022	IN	SA2100398548	39006		GEETHA SHANKARAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	15,937.00
26/03/2022	IN	SA2100405702	34597		SREE PRIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,320.00
27/03/2022	IN	SA2100407506	13902		LATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	20,848.00
27/03/2022	IN	SA2100407508	34598		LATHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,231.00
29/03/2022	IN	SA2100409172	4826		VANDANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	29,287.00
12/04/2022	IN	SA2200014563	1013492		SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	30,670.00
14/04/2022	IN	SA2200019274	1018079		BANUMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35,36,37	2,184.00	0.00	32,854.00
20/04/2022	IN	SA2200025057	1023766		KARTHICK 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	34,237.00
23/04/2022	IN	SA2200030289	1029922		BANUMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37	1,966.00	0.00	36,203.00
23/04/2022	IN	SA2200030304	1029937		BANUMATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-33,34,43,44,45	1,092.00	0.00	37,295.00
27/04/2022	IN	SA2200036561	1036427		RAJALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37	4,816.00	0.00	42,111.00
05/05/2022	RC	14814	6012520	Bank Transfer		0.00	30,000.00	12,111.00
07/05/2022	IN	SA2200050808	1050661		AMAL RAJ 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	12,895.00
07/05/2022	IN	SA2200051533	1051381		MINA DEVI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	14,127.00

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10/05/2022	IN	SA2200053438	1053276		NANDA KUMAR 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	15,510.00
10/05/2022	IN	SA2200053586	1053424		REVATHY 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	16,893.00
10/05/2022	IN	SA2200054023	1053861		P K SITA 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	784.00	0.00	17,677.00
11/05/2022	IN	SA2200054939	1054767		SHAKILA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	19,060.00
26/05/2022	IN	SA2200077709	1077463		MRS CHELLAKANNU 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,419.07	0.00	21,479.07
26/05/2022	IN	SA2200076917	1076677		SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	22,862.07
26/05/2022	JE		814750			0.00	12,000.00	10,862.07
30/05/2022	IN	SA2200082035	1081894		SUNDAR RAJAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	12,424.07
01/06/2022	IN	SA2200085826	1085676		BASKAR 36a. DENTCARE MAGNA W/ODIE-17,25	2,464.00	0.00	14,888.07
04/06/2022	IN	SA2200090612	1090463		G RAMESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	16,120.07
13/06/2022	IN	SA2200101502	1101328		AMALA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	17,352.07
13/06/2022	IN	SA2200102408	1102228		ARCHANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,735.07
14/06/2022	IN	SA2200102795	1102615		M SATHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,118.07
14/06/2022	IN	SA2200103583	1103400		RAGAVENDRA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	20,902.07
14/06/2022	IN	SA2200104099	1103915		RAMKUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	22,464.07
18/06/2022	IN	SA2200110727	1110535		KANDHA BAI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	27,392.07
18/06/2022	IN	SA2200110325	1110133		MARY HELAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	29,800.07
23/06/2022	IN	SA2200116826	1116611		SHIVAPANJAKSHRI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	33,496.07
26/06/2022	IN	SA2200120976	1120770		LAVANYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,879.07
01/07/2022	RC		6037708	Bank Transfer		0.00	12,425.00	22,454.07
02/07/2022	IN	SA2200131168	1130949		RAGUNATHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	25,220.07
04/07/2022	IN	SA2200131955	1131740		PATTABIRAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,782.07
06/07/2022	IN	SA2200135692	1135473		RAJU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	28,014.07
07/07/2022	IN	SA2200137272	1137052		SAROJA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	31,094.07
12/07/2022	IN	SA2200144287	1144049		SRI RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,054.07

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13/07/2022	IN	SA2200146230	1145994		mary helen 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE-	3,640.00	0.00	36,694.07
13/07/2022	IN	SA2200146283	1146047		SEKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	39,102.07
20/07/2022	JE		1046762			0.00	2,968.00	36,134.07
21/07/2022	IN	SA2200157792	1157521		SURIYANARAYANAN 36a.DENTCARE MAGNA W/DIE-23 ,24	2,310.00	0.00	38,444.07
26/07/2022	IN	SA2200164694	1164418		GOMATHI 27a. DENTCARE NOVA W/DIE-14 ,43	2,594.00	0.00	41,038.07
27/07/2022	IN	SA2200165814	1165547		GEETHA RAJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	43,296.07
30/07/2022	IN	SA2200171606	1171326		CHELLAMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	43,769.07
05/08/2022	IN	SA2200180891	1180598		PUNITHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	45,234.07
06/08/2022	RC		6050846	Bank Transfer		0.00	46,000.00	-765.93
08/08/2022	IN	SA2200185677	1185376		SURIYANARAYANAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	4,253.00	0.00	3,487.07
11/08/2022	IN	SA2200189881	1189584		SURIYANARAYANAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27	2,520.00	0.00	6,007.07
12/08/2022	IN	SA2200192028	1191731		VENKATA RAMANUJAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,304.07
13/08/2022	IN	SA2200192752	1192454		SARATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	9,562.07
14/08/2022	IN	SA2200195057	1194751		NARENDIRAN 36a. DENTCARE MAGNA W/ODIE-46 ,47 ,48	3,465.00	0.00	13,027.07
19/08/2022	IN	SA2200201692	1201374		KUMARAPPAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	13,395.07
22/08/2022	IN	SA2200204958	1204635		KARPAGAVALLI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13	4,982.00	0.00	18,377.07
24/08/2022	IN	SA2200207902	1207567		SIVASUBHRAMANIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , IMPLANT DENTCARE NOVA ON BUCCAL & LINGUAL CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM CASTABLE ABUTMENT-37	7,298.00	0.00	25,675.07
24/08/2022	IN	SA2200208381	1208044		AISHWARYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	28,363.07

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27/08/2022	IN	SA2200213430	1213095		MURUGESAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	9,230.00	0.00	37,593.07
30/08/2022	IN	SA2200216589	1216253		KUMARAPPAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42	23,016.00	0.00	60,609.07
30/08/2022	IN	SA2200216610	1216274		R RAMANUJAM 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	64,499.07
30/08/2022	IN	SA2200216710	1216374		KALASARASWATHY 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,17	3,465.00	0.00	67,964.07
30/08/2022	IN	SA2200217043	1216706		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	70,222.07
30/08/2022	IN	SA2200217131	1216794		NOORUNHITHYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	78,003.07
04/09/2022	IN	SA2200224689	1224339		VENKATESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13 ,23	945.00	0.00	78,948.07
07/09/2022	IN	SA2200229242	1228881		RAGUNATHAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	80,245.07
07/09/2022	RC		6065318	Bank Transfer		0.00	22,690.00	57,555.07
07/09/2022	JE		1059878			22,690.00	0.00	80,245.07
10/09/2022	IN	SA2200231085	1230722		KUMARAPPAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42	11,671.00	0.00	91,916.07
12/09/2022	IN	SA2200233208	1232835		UGANANDHAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	93,071.07
16/09/2022	RC		6070474	Bank Transfer		0.00	40,000.00	53,071.07
16/09/2022	IN	SA2200239665	1239294		SARASWATHI AMMAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	13,440.00	0.00	66,511.07

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17/09/2022	IN	SA2200241679	1241304		SANGEETHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,808.07
19/09/2022	IN	SA2200243456	1243075		VISWANATHAN CUSTOMIZATION CHARGE-32 , ABUTMENT MILLING PER UNIT-32	5,670.00	0.00	73,478.07
20/09/2022	IN	SA2200244915	1244529		RAJAGOPAL 41a. DENTCARE MAGNA MARYLAND PONTIC-11 ,21 , 41c. DENTCARE MAGNA MARYLAND METAL WING-11 ,21	3,581.00	0.00	77,059.07
22/09/2022	IN	SA2200248088	1247690		SARASWATHI AMMAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23	840.00	0.00	77,899.07
23/09/2022	IN	SA2200250033	1249631		SARASWATHI AMMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,996.00	0.00	87,895.07
28/09/2022	IN	SA2200256422	1256009		MALLIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	88,263.07
28/09/2022	RC	34960	6074198	Cash Amount Received		0.00	35,000.00	53,263.07
02/10/2022	IN	SA2200262523	1262132		VISWANATHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	10,374.00	0.00	63,637.07
04/10/2022	IN	SA2200263970	1263586		MALLIKA 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	65,721.07
05/10/2022	IN	SA2200264718	1264343		JANANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,36	9,077.00	0.00	74,798.07
06/10/2022	IN	SA2200266707	1266328		PATTABI RAMAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	76,263.07
07/10/2022	IN	SA2200267074	1266697		VEERARAUHAVAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	77,418.07
08/10/2022	IN	SA2200269193	1268821		LAKSHMI BHARATHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,715.07
11/10/2022	IN	SA2200272667	1272294		VENKATESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,873.00	0.00	87,588.07
11/10/2022	IN	SA2200271447	1271076		SHALI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	88,885.07
12/10/2022	IN	SA2200274163	1273790		MALLIKA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	91,594.07
13/10/2022	RC		6081452	Bank Transfer		0.00	90,749.00	845.07
13/10/2022	JE		1156580			37,485.93	0.00	38,331.00
15/10/2022	IN	SA2200278282	1277905		VENKATESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	7,985.00	0.00	46,316.00

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15/10/2022	IN	SA2200278288	1277911		MR K V S R KRISHNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	49,755.00
16/10/2022	IN	SA2200279107	1278728		SARASWATHI AMMAL 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 ,23	4,620.00	0.00	54,375.00
28/10/2022	IN	SA2200293595	1293217		GAYATHRI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	57,263.00
28/10/2022	IN	SA2200294607	1294225		MR K V S R KRISHNAN 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 , LOGO-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	4,064.00	0.00	61,327.00
29/10/2022	IN	SA2200295775	1295390		GEETHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12 ,13	945.00	0.00	62,272.00
04/11/2022	IN	SA2200303033	1302660		PUSHPA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	64,866.00
16/11/2022	IN	SA2200318360	1317993		KANAGA RATHINAM 36a.DENTCARE MAGNA W/DIE-15 ,17	2,310.00	0.00	67,176.00
22/11/2022	IN	SA2200325818	1325452		NITIN PATAHAK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	68,473.00
25/11/2022	IN	SA2200330697	1330793		VENKATARAMANUJAM 27a. DENTCARE NOVA W/DIE-24 ,27	2,594.00	0.00	71,067.00
27/11/2022	RC		6100147	Bank Transfer		0.00	20,000.00	51,067.00
30/11/2022	IN	SA2200336848	1336938		GEETHA SHANKARAN 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	53,377.00
01/12/2022	RC		6102295	Bank Transfer		0.00	40,000.00	13,377.00
05/12/2022	IN	SA2200343729	1343808		ROSY JOHN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	16,816.00
10/12/2022	IN	SA2200350339	1350416		SARASWATHI AMMAL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	20,706.00
11/12/2022	IN	SA2200351759	1351833		ROSY JOHN 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 , LOGO-31	4,064.00	0.00	24,770.00
20/12/2022	IN	SA2200364270	1364742		KANAGARATHINAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	29,957.00

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24/12/2022	IN	SA2200370164	1370633		MEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	34,472.00
24/12/2022	RC	47276	6113416	Cash Amount Received		0.00	13,375.00	21,097.00
27/12/2022	321		150997			0.00	2.00	21,095.00
29/12/2022	IN	SA2200376157	1376622		SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	22,250.00
30/12/2022	IN	SA2200378276	1378746		SUMATHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	26,644.00
31/12/2022	IN	SA2200379485	1379955		KRISHNAN 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,530.00	0.00	35,174.00
04/01/2023	IN	SA2200384143	1384613		RAMYA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	36,329.00
04/01/2023	IN	SA2200384195	1384665		SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,515.00	0.00	40,844.00
06/01/2023	IN	SA2200387676	1388143		NEDUMARAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	42,928.00
09/01/2023	RC	65782	6119377	Cash Amount Received		0.00	20,000.00	22,928.00
10/01/2023	IN	SA2200391351	1391816		KARTHIK B 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	24,225.00
11/01/2023	IN	SA2200392720	1393185		NEDUMARAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLSING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	26,309.00
11/01/2023	IN	SA2200393504	1393968		KRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	33,680.00
12/01/2023	IN	SA2200394808	1395281		SEKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,977.00
12/01/2023	IN	SA2200395931	1396399		MANIKANDAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	36,132.00
17/01/2023	RC	65785	6122953	Cash Amount Received		0.00	15,180.00	20,952.00
17/01/2023	IN	SA2200402038	1402504		MESHIN GLORY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	24,842.00
17/01/2023	IN	SA2200402041	1402507		SEKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,307.00
19/01/2023	IN	SA2200404676	1405147		SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	29,772.00
24/01/2023	IN	SA2200411671	1412132		NEELA BALAJI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,237.00
24/01/2023	IN	SA2200411703	1412164		NIRMALA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,702.00

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24/01/2023	IN	SA2200411784	1412245		GEETHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	33,857.00
24/01/2023	RT	1395281	11009104	Based On A/R Invoices 1395281.		0.00	1,297.00	32,560.00
24/01/2023	IN	SA2200411239	1411700		VIJAYA KUMARI 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	36,025.00
26/01/2023	IN	SA2200414069	1414524		KALYANARAMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	38,283.00
30/01/2023	IN	SA2200418732	1419181		DR VIJAY ALAGAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,241.00
31/01/2023	IN	SA2200420162	1420609		KUMARAPPAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	45,428.00
31/01/2023	IN	SA2200421045	1421487		VENKATESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,555.00	0.00	54,983.00
31/01/2023	IN	SA2200421170	1421611		KALYANARAMAN DENTCARE NOVA ON BUCCAL&PALATAL-17	1,297.00	0.00	56,280.00
31/01/2023	IN	SA2200421620	1422060		PRABAKARAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	57,435.00
04/02/2023	IN	SA2200427819	1428246		VENKATESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,600.00	0.00	66,035.00
06/02/2023	IN	SA2200429380	1429804		ARCHANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	67,332.00
07/02/2023	IN	SA2200431100	1431527		UMAMAHESWARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	68,487.00
13/02/2023	IN	SA2200439351	1439762		KALYANARAMAN 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	71,081.00
14/02/2023	IN	SA2200440499	1440916		RANGANAYAGI 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	72,378.00
17/02/2023	IN	SA2200446083	1446477		ARUL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	73,675.00
20/02/2023	RC		6137804	Bank Transfer		0.00	30,000.00	43,675.00
20/02/2023	IN	SA2200448242	1448646		ALEXANDAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	47,565.00
21/02/2023	IN	SA2200450271	1450667		BANUMATHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	48,862.00
22/02/2023	IN	SA2200451382	1451779		AKILA C 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	52,327.00
23/02/2023	RC		6139365	Bank Transfer		0.00	57,435.00	-5,108.00
23/02/2023	JE		1442076			30,000.00	0.00	24,892.00
25/02/2023	IN	SA2200457377	1457763		LAKSHMI T 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	28,782.00
28/02/2023	IN	SA2200460414	1460795		SELVA KUMAR M 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	29,937.00
02/03/2023	IN	SA2200462545	1462930		NANDAKUMAR 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	31,092.00



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03/03/2023	IN	SA2200465628	1465999		DHARANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	32,389.00
03/03/2023	IN	SA2200465275	1465649		V JAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	33,544.00
03/03/2023	IN	SA2200464917	1465291		SHANTHI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,930.00	0.00	40,474.00
03/03/2023	IN	SA2200464895	1465269		MESHIN GLORY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-43 ,44	9,366.00	0.00	49,840.00
07/03/2023	IN	SA2200470759	1471133		A USHA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,465.00	0.00	53,305.00
11/03/2023	IN	SA2200476621	1476987		A USHA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,465.00	0.00	56,770.00
14/03/2023	RC		6148436	Bank Transfer		0.00	29,937.00	26,833.00
14/03/2023	IN	SA2200479582	1479953		SARASWATHI L S 202b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)5 UNIT PRINTED GUIDE-44	3,885.00	0.00	30,718.00
15/03/2023	IN	SA2200480442	1480814		SHANTHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,930.00	0.00	37,648.00
17/03/2023	RC		6150266	Bank Transfer		0.00	50,000.00	-12,352.00
17/03/2023	IN	SA2200484691	1485058		SELVARAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-11,055.00
17/03/2023	JE		1498979			50,000.00	0.00	38,945.00
18/03/2023	IN	SA2200485785	1486149		I MARIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,242.00
21/03/2023	IN	SA2200489573	1489928		ARUN A 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	42,836.00
23/03/2023	IN	SA2200492984	1493327		SHANMUGA SONDERAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	45,104.00
31/03/2023	IN	SA2200503588	1503921		SUMA 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	46,238.00
01/04/2023	IN	2303364741	34000222	Based On Sales Orders 25903.	ISWARYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	47,535.00
01/04/2023	IN	SA2300000612	31000608		SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	27,090.00	0.00	74,625.00
06/04/2023	IN	SA2300007711	31007693		SHANTHI 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,620.00	0.00	79,245.00

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08/04/2023	IN	SA2300008703	31008684		SHIVA SUNDAR 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	80,400.00
10/04/2023	IN	SA2300010344	31010329		SUMA BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,184.00	0.00	82,584.00
14/04/2023	IN	SA2300016217	31016202		HEMA MALIN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	83,739.00
14/04/2023	IN	SA2300016846	31016830		SUMA 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	84,873.00
18/04/2023	IN	SA2300021640	31021621		GOBINATH R 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	86,028.00
19/04/2023	IN	SA2300022481	31022472		SHANMUGA SUNDARAM SCANNED IMAGE IN STL / JAW-11	525.00	0.00	86,553.00
21/04/2023	RC		16007831	Fifo Cash Amount Received		0.00	25,000.00	61,553.00
27/04/2023	IN	SA2300032027	31032003		SAI RADHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	62,850.00
29/04/2023	RC		16012458	Bank Transfer		0.00	21,238.00	41,612.00
08/05/2023	IN	SA2300045374	31045337		SYED 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , 27a. DENTCARE NOVA W/DIE-25	3,554.00	0.00	45,166.00
09/05/2023	IN	SA2300046821	31046784		SARASWATHY 36a. DENTCARE MAGNA W/ODIE-27 ,42 ,43	3,465.00	0.00	48,631.00
12/05/2023	IN	SA2300050093	31050059		LATHA MAGESHWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	52,521.00
16/05/2023	IN	SA2300054731	31054711		KARTHIGA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	57,981.00
18/05/2023	IN	2305493401	34012483	Based On Sales Orders 13043.	SUNCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	59,939.00
20/05/2023	IN	SA2300061061	31061028		BAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	61,897.00
20/05/2023	IN	SA2300060872	31060839		KARTHIGA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	66,811.00
22/05/2023	IN	TI/35000458	31064839		KOTESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	68,108.00
26/05/2023	RC		16024489	Fifo Bank Transfer		0.00	48,631.00	19,477.00
27/05/2023	IN	SA2300069507	31072154		GOWRI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	20,632.00
29/05/2023	IN	SA2300071012	31073692		SHANMUGA SUNDARAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23	7,508.00	0.00	28,140.00
29/05/2023	IN	SA2300070464	31073147		HARISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,098.00

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29/05/2023	IN	SA2300070975	31073656		SHANMUGA SUNDARAM 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	30,676.00
02/06/2023	IN	SA2300076505	31080896		LATHA MAGESWARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	31,831.00
02/06/2023	IN	SA2300076319	31080711		SHANMUGA SUNDARAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23	6,757.00	0.00	38,588.00
02/06/2023	IN	SA2300076093	31080075		SASIKALA 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	44,363.00
06/06/2023	RC		16029969	Bank Transfer		0.00	5,064.00	39,299.00
10/06/2023	IN	SA2300085479	31092550		RAMYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,596.00
13/06/2023	IN	TI/35008349	31095759		MEENA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	41,751.00
25/06/2023	RC		16038411	Fifo Bank Transfer		0.00	40,000.00	1,751.00
30/06/2023	IN	TI/35014063	31124191		RAMANUJAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,594.00	0.00	4,345.00
01/07/2023	IN	SA2300110930	31125086		SUDHA K 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	5,642.00
06/07/2023	JE		1957025			20,000.00	0.00	25,642.00
06/07/2023	RC		16044252	Bank Transfer		0.00	20,000.00	5,642.00
13/07/2023	IN	SA2300119401	31143115		RAFIQ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	8,058.00
27/07/2023	IN	TI/35042131	31166075		J RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,774.00	0.00	10,832.00
29/07/2023	IN	TI/35046246	31170327		APARNA 3D PRINTED CAST FULL ARCH-11,31	1,848.00	0.00	12,680.00
15/08/2023	IN	TI/35070474	31195164		CHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,068.00
15/08/2023	IN	TI/35070677	31195367		CHANDRA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,456.00
17/08/2023	RC		16063624	Bank Transfer		0.00	12,680.00	2,776.00
08/09/2023	RC		16074004	Bank Transfer		0.00	38,001.00	-35,225.00
09/09/2023	JE		2145350			38,001.00	0.00	2,776.00
07/10/2023	JE		2164816			0.00	2,776.00	0.00
02/11/2023	IN	TI/35182875	31307781		RAFFIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00

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02/11/2023	IN	TI/35182871	31307777		RAFFIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	5,327.00
02/11/2023	RT	31307777	131006996	NORMAL STUMB SAME DAY		0.00	3,231.00	2,096.00
03/11/2023	IN	TI/35185036	31309944		KANTHAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	6,146.00
09/11/2023	RC		16105875	fifo Bank Transfer		0.00	4,083.00	2,063.00
09/11/2023	JE		2310156			4,083.00	0.00	6,146.00
10/11/2023	IN	TI/35194271	31319184		KANTHAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	9,997.00
12/11/2023	IN	TI/35197535	31322451		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,46	6,941.00	0.00	16,938.00
16/11/2023	IN	TI/35203308	31328327		USHA SESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,326.00
05/12/2023	IN	TI/35228700	31353745		VENKATACHALLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	26,164.00
12/12/2023	IN	TI/35236884	31361934		NIRANJNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	30,996.00
13/12/2023	IN	TI/35239455	31364503		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	32,384.00
13/12/2023	IN	TI/35238480	31363528		VENGADACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	7,437.00	0.00	39,821.00
15/12/2023	IN	TI/35242973	31368022		SREELATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	41,184.00
18/12/2023	IN	TI/35246011	31371056		SARA ALEXANDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,18	4,192.00	0.00	45,376.00
19/12/2023	IN	TI/35248505	31373545		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	46,764.00
19/12/2023	RC		16120407	drsanthoshdentalorg-1@okicici-3353145421 34		0.00	2,000.00	44,764.00
20/12/2023	IN	TI/35250224	31375261		SARASWATHY L S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	15,208.00	0.00	59,972.00
20/12/2023	RC		16120913	fifo Cash Amount Received		0.00	16,320.00	43,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253440	31378474		VENGADACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	45,621.00
26/12/2023	IN	TI/35258049	31383075		NITHYA KALYANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	46,984.00
26/12/2023	IN	TI/35258416	31383442		SARASWATHY L S IMPLANT SCREW ACCESS HOLE PER UNIT-23,24,25,26	1,418.00	0.00	48,402.00
12/01/2024	IN	TI/35283155	31407599		VENKAT SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	49,790.00
12/01/2024	RC		16131671	FIFO Cash Amount Received		0.00	17,000.00	32,790.00
19/01/2024	IN	TI/35291633	31417730		LEELAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,779.00	0.00	36,569.00
19/01/2024	RC		16134372	drsanthoshdentalorg-1@okicici-4385169998 02		0.00	31,402.00	5,167.00
22/01/2024	IN	TI/35296048	31422142		VENKATARAMANUIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,555.00
23/01/2024	IN	TI/35296890	31422989		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,123.00
27/01/2024	IN	TI/35303968	31430057		RAGAVADHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,691.00
30/01/2024	IN	TI/35306761	31432849		UMA CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,079.00
30/01/2024	IN	TI/35307048	31433136		KARAPAGA VALI IPS EMAX PRESS LAYERING CROWN-32	3,321.00	0.00	14,400.00
31/01/2024	IN	TI/35310339	31436435		MARIA CHOCODRI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	17,235.00
07/02/2024	IN	TI/35319430	31445524		SUBULAKSHMI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	19,934.00
15/02/2024	IN	TI/35333480	31459557		MALAR VIZHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,195.00	0.00	26,129.00
15/02/2024	IN	TI/35332083	31458164		SUBULAKSHMI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	5,132.00	0.00	31,261.00
19/02/2024	IN	TI/35338957	31465027		SUMATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,649.00
20/02/2024	IN	TI/35339863	31465937		SUBRAMANIYAN Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	36,813.00
26/02/2024	RC		16152042	fifo Cash Amount Received		0.00	17,200.00	19,613.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35350417	31476479		SANTHANALAKSHMI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,001.00
27/02/2024	IN	TI/35350565	31476626		MATHANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	25,165.00
02/03/2024	IN	TI/35357734	31483807		AMALRAJ . AR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,553.00
04/03/2024	IN	TI/35360081	31486151		AJAY KUMAR LAKRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	29,279.00
06/03/2024	IN	TI/35363566	31489633		MATHANGI DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	30,218.00
06/03/2024	IN	TI/35363495	31489562		MATHANGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	30,948.00
15/03/2024	RC		16162015	fifo Cash Amount Received		0.00	25,166.00	5,782.00
20/03/2024	RC		16164482	rddentalcare@okaxis-444666959081 Bank Transfer		0.00	350.00	5,432.00
22/03/2024	IN	TI/35388009	31514117		KRISHNA PRASAD DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	6,146.00
22/03/2024	IN	TI/35389049	31515155		VENKATRAMANUJAM .S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	7,509.00
23/03/2024	IN	MAG SUBS FEB-520	33400632	MAG SUBS FEB-520	MAGAZINE SUBSCRIPTION-	350.00	0.00	7,859.00
01/04/2024	IN	TIKER/45001152	41001148		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,247.00
02/04/2024	IN	TIKER/45002138	41002132		AMARNATH L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,635.00
03/04/2024	IN	TIKER/45005161	41005130		SHANMUGAM SUNDARAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36	41,073.00	0.00	51,708.00
03/04/2024	IN	TIKER/45004243	41004216		SUBHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,096.00
11/04/2024	IN	TIKER/45017552	41017452		AGAILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	55,512.00
16/04/2024	JE		2761876			0.00	7,859.00	47,653.00
18/04/2024	JE		2752671			20,000.00	0.00	67,653.00
18/04/2024	RC		26008125	Bank Transfer		0.00	20,000.00	47,653.00
22/04/2024	IN	TIKER/45033267	41033071		SAVITHRI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	2,726.00	0.00	50,379.00
27/04/2024	IN	TIKER/45041402	41041163		SUBA LAKSHMI N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	51,742.00
07/05/2024	IN	TIKER/45055801	41056336		KUMARAPPAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	53,529.00

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13/05/2024	IN	TIKER/45064758	41065659		PANDIYAN M DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	54,191.00
16/05/2024	IN	TIKER/45069911	41070769		VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	58,355.00
24/05/2024	IN	TIKER/45083533	41084296		SUJATHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	5,552.00	0.00	63,907.00
30/05/2024	JE		2862152			0.00	40,742.00	23,165.00
30/05/2024	RC		26027597	Cash Amount Received		0.00	11,000.00	12,165.00
01/06/2024	IN	TIKER/45095299	41096989		MEERA G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	13,528.00
15/06/2024	IN	TIKER/45116831	41118296		VENKAT RAMANUJAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,916.00
18/06/2024	IN	TIKER/45120636	41122475		NEDUN CHEZHIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,080.00
20/06/2024	IN	TIKER/45124446	41126221		SATHYASREE N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,468.00
20/06/2024	IN	TIKER/45124933	41126703		NANDAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,244.00
23/06/2024	IN	TIKER/45128644	41130480		VIVEK K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,632.00
28/06/2024	IN	TIKER/45136624	41138362		PRICILLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	25,995.00
03/07/2024	RC		26044815	Cash Amount Received		0.00	26,000.00	-5.00
09/07/2024	IN	TIKER/45154941	41156509		HEMAMALINI K R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	2,411.00
25/07/2024	IN	TIKER/45180950	41183733		SIDHARTHA S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	3,073.00
03/09/2024	IN	TIKER/45245642	41250399		CHITRA P DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	7,123.00
09/09/2024	IN	TIKER/45255406	41260150		CHITRA P DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	10,974.00
03/10/2024	RC		26091520	Cash Amount Received		0.00	3,285.00	7,689.00
07/10/2024	IN	TIKER/45298139	41304965		VISWANATHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-33	662.00	0.00	8,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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**1,016,437.00 1,008,086.00**

\*Period Closing Bal.: 8,351.00