



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000296 - SATHYANARAYANAN RAMARAO

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/03/2022	IN	SA2100378647	46699		MALAR KODI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00	
08/03/2022	IN	SA2100379290	34936		VIDHYA LAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,943.00	
08/03/2022	IN	SA2100379168	7456		VENI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	7,476.00	
10/03/2022	IN	SA2100382638	20674		BOUDVIN MARIE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	10,097.00	
10/03/2022	IN	SA2100382658	18999		GRIMAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,863.00	
11/03/2022	IN	SA2100384139	7457		KANNAN PRAVEEN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	18,396.00	
15/03/2022	IN	SA2100389222	34937		MARC BONETT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,779.00	
15/03/2022	IN	SA2100389393	19000		CHITRA SHAH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,545.00	
18/03/2022	IN	SA2100394025	19001		ASHWIN KAKAD 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	25,311.00	
21/03/2022	IN	SA2100397512	34938		NEERAJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,694.00	
23/03/2022	IN	SA2100400688	46700		RAVI A M 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,254.00	
23/03/2022	IN	SA2100401618	34939		VIJAY OZA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,637.00	
23/03/2022	IN	SA2100401320	7458		PARAMESHWARI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	34,170.00	
28/03/2022	IN	SA2100407758	28123		SUNIL BAGHAT 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	35,850.00	
28/03/2022	IN	SA2100408489	19002		ANDREA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	38,616.00	
01/04/2022	IN	SA2200001173	1001115		KALA VALLI 27a. DENTCARE NOVA W/DIE-17,18	2,766.00	0.00	41,382.00	
02/04/2022	IN	SA2200002664	1002515		GRIMAL 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	44,148.00	
07/04/2022	RC		6007495	Bank Transfer		0.00	38,616.00	5,532.00	
10/04/2022	IN	SA2200013254	1026961		PUNITHAVATHY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	8,881.00	
13/04/2022	IN	SA2200017783	1016617		ABHIPSA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,083.00	0.00	10,964.00	

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14/04/2022	IN	SA2200019458	1018257		AMALA 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	12,347.00
23/04/2022	IN	SA2200030326	1029959		RAVI CHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15,16,17	3,640.00	0.00	15,987.00
26/04/2022	IN	SA2200034257	1034148		JAQUELINE 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	17,370.00
27/04/2022	IN	SA2200035904	1035778		RAVI CHANDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,16,17	3,276.00	0.00	20,646.00
28/04/2022	IN	SA2200037656	1037508		PACAUD ISABELLE 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	22,029.00
01/05/2022	IN	SA2200041768	1041652		AURO FILO 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	24,795.00
02/05/2022	IN	SA2200043059	1042938		NORBERT IROUDAYARAJ 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	26,178.00
04/05/2022	IN	SA2200046176	1046025		SARANYA 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	34,477.00
09/05/2022	IN	SA2200052403	1052250		THAMARI 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	35,860.00
12/05/2022	IN	SA2200057531	1057330		BOB 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	36,420.00
12/05/2022	RC	17474	6016517	Cash Amount Received		0.00	5,448.00	30,972.00
16/05/2022	IN	SA2200062273	1062081		THAMARAI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,083.00	0.00	33,055.00
16/05/2022	IN	SA2200062146	1061955		PATRICIA HENRY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12,34,35,36,37	3,640.00	0.00	36,695.00
16/05/2022	JE		809496			5,448.00	0.00	42,143.00
16/05/2022	RC		6017133	Bank Transfer		0.00	22,029.00	20,114.00
17/05/2022	IN	SA2200063221	1063022		TAMIL SOLAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44,45 , 29 DENTCARE NOVA FULL METAL W/DIE-46,47,48	3,136.00	0.00	23,250.00
19/05/2022	IN	SA2200067402	1067222		JEAN CLAUDE 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	1,943.00	0.00	25,193.00
21/05/2022	IN	SA2200070209	1070006		RUBY DAVA SELI 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	27,959.00
23/05/2022	IN	SA2200072255	1072089		TAMIL SOLAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45	1,310.00	0.00	29,269.00
24/05/2022	IN	SA2200074427	1074213		PATRICIA HENRY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12,34,35,36,37	3,276.00	0.00	32,545.00
27/05/2022	IN	SA2200078917	1078747		MAANASSA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	33,928.00
29/05/2022	IN	SA2200081645	1081467		MICHAEL KNIEPS 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,083.00	0.00	36,011.00
31/05/2022	IN	SA2200084003	1083864		BALAJI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	38,777.00

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02/06/2022	IN	SA2200087166	1087008		SELVI ASHOKAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	42,927.00
04/06/2022	IN	SA2200091069	1090917		A L SHAH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,693.00
04/06/2022	IN	SA2200089419	1089262		dr SURYA PRAKeSH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	48,459.00
05/06/2022	IN	SA2200091170	1091018		ROSAMOND LAMB 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	51,225.00
06/06/2022	IN	SA2200092294	1092141		SUKANYA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	53,308.00
06/06/2022	IN	SA2200092235	1092082		DELAPIERRE ADELINE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	54,036.00
07/06/2022	IN	SA2200093978	1093822		BHARATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,419.00
09/06/2022	IN	SA2200095964	1095803		ARYA MANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	59,569.00
12/06/2022	IN	SA2200100622	1100452		SIVAGAMI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	60,129.00
13/06/2022	RC		6029228	Bank Transfer		0.00	38,777.00	21,352.00
14/06/2022	IN	SA2200102519	1102339		DELAPIERRE ADELINE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	655.00	0.00	22,007.00
17/06/2022	IN	SA2200107477	1107297		JOSEPH MAURICE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	24,773.00
04/07/2022	IN	SA2200132376	1132159		DR SUDHA RAO 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	28,923.00
05/07/2022	IN	SA2200133190	1132968		ELANGO 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,689.00
06/07/2022	IN	SA2200135486	1135269		ABIEPSA 420 HARD NIGHT GUARD-	616.00	0.00	32,305.00
08/07/2022	RC		6040547	Bank Transfer		0.00	24,773.00	7,532.00
09/07/2022	IN	SA2200140376	1140136		POOVAI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	9,615.00
10/07/2022	IN	SA2200141446	1141203		USHA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	11,558.00
10/07/2022	IN	SA2200140966	1140724		SHAVADHA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	13,641.00
10/07/2022	IN	SA2200140682	1140441		POOVAI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	16,407.00
18/07/2022	IN	SA2200152436	1152184		MURUGARAJ 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	17,704.00
19/07/2022	IN	SA2200154445	1154191		MILAN SHAH 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	19,001.00
19/07/2022	IN	SA2200154231	1153980		SANTA DEVI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	20,298.00
23/07/2022	IN	SA2200161406	1161129		BALA MURUGAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	21,595.00
26/07/2022	IN	SA2200165181	1164905		TAPAN CHOWDUARY 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	25,485.00

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26/07/2022	IN	SA2200165193	1164917		PATRICIA HENRY 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	29,375.00
26/07/2022	IN	SA2200165238	1164962		THILAGAVATHY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	35,859.00
26/07/2022	IN	SA2200165606	1165329		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	39,749.00
26/07/2022	IN	SA2200165437	1165161		BOB 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	41,046.00
27/07/2022	IN	SA2200166939	1166666		MURUGA RAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,343.00
28/07/2022	IN	SA2200168080	1167805		MEENA BEN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	43,640.00
28/07/2022	IN	SA2200168667	1168388		CAMOGLU EVELYNE 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	46,234.00
09/08/2022	IN	SA2200186687	1186388		RAVICHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	46,759.00
11/08/2022	IN	SA2200190486	1190188		SAVADHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	47,284.00
12/08/2022	RC		6055759	Bank Transfer		0.00	46,234.00	1,050.00
13/08/2022	IN	SA2200192546	1192248		FATHIMA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 , 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35 ,36	5,093.00	0.00	6,143.00
14/08/2022	IN	SA2200194230	1193927		VICTOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,440.00
16/08/2022	IN	SA2200197381	1197068		SUGANYA 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	10,034.00
17/08/2022	IN	SA2200199209	1198901		MARTINE 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	15,221.00
17/08/2022	IN	SA2200197867	1197553		GOWRI SHANKARI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	19,111.00
19/08/2022	IN	SA2200201268	1200953		SHRIKANTH REDDY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	21,705.00
19/08/2022	IN	SA2200201999	1201679		THIRU RAMACHANDRAN 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	23,002.00
19/08/2022	IN	SA2200201655	1201338		A L SHAH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	24,299.00
23/08/2022	IN	SA2200207234	1206900		DHEERA SEETHAIA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	24,824.00
25/08/2022	IN	SA2200210664	1210323		SHARADHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,25 ,26	3,140.00	0.00	27,964.00
26/08/2022	IN	SA2200211954	1211611		MRITYUN JAY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	29,119.00
26/08/2022	IN	SA2200211141	1210800		PUROSHOTAMAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	2,940.00	0.00	32,059.00

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30/08/2022	IN	SA2200217272	1216933		SIVA CHRISTINE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	33,356.00
31/08/2022	IN	SA2200218991	1218648		AMRA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	39,840.00
03/09/2022	IN	SA2200223593	1223246		NATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	40,365.00
04/09/2022	IN	SA2200224874	1224523		MARY 27a. DENTCARE NOVA W/DIE-24 ,46	2,594.00	0.00	42,959.00
07/09/2022	IN	SA2200228671	1228311		SOUCILA COUMARY 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	44,256.00
07/09/2022	IN	SA2200228946	1228586		BABY VAIDHYANATHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	45,553.00
08/09/2022	IN	SA2200229469	1229107		AMRA 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	49,968.00
12/09/2022	IN	SA2200233291	1232917		DR SUDHA RAO 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	52,562.00
12/09/2022	RC		6068849	Bank Transfer		0.00	39,840.00	12,722.00
26/09/2022	IN	SA2200253431	1253027		THIRU RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,247.00
26/09/2022	IN	SA2200253565	1253160		KAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28	1,050.00	0.00	14,297.00
27/09/2022	IN	SA2200255529	1255117		NARMADHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	16,891.00
27/09/2022	IN	SA2200255241	1254829		KALAVALLI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	1,953.00	0.00	18,844.00
15/10/2022	IN	SA2200278739	1278361		SANJAY SOOD 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	21,438.00
22/10/2022	IN	SA2200287620	1287242		JAYANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	21,963.00
31/10/2022	IN	SA2200297072	1296701		NEELIMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	24,557.00
01/11/2022	IN	SA2200298731	1298358		RAJALAKSHMI 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	3,413.00	0.00	27,970.00
01/11/2022	RC		6089234	Bank Transfer		0.00	16,600.00	11,370.00
04/11/2022	IN	SA2200302853	1302480		THIRU RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	11,895.00
05/11/2022	IN	SA2200304246	1303867		FRANCIS ROSARIO 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	12,420.00
10/11/2022	IN	2211153491	7004703	Upper Model Doctors Slip Based On Sales Orders 4960.	MANI MEGALAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	13,050.00
15/11/2022	IN	SA2200315776	1315414		RAJALAKSHMI 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,071.00	0.00	16,121.00

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17/11/2022	IN	SA2200320231	1319862		SAMI ALEXANDER 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-27 ,28	2,347.00	0.00	18,468.00
18/11/2022	IN	SA2200320395	1320033		BALTHAZAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,765.00
25/11/2022	IN	SA2200330630	1330726		CHITRASHAH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	22,359.00
25/11/2022	IN	SA2200330378	1330474		DHANAPATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	22,884.00
29/11/2022	IN	SA2200335999	1336090		PUSHPA RANI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	24,181.00
01/12/2022	IN	SA2200338602	1338689		MUTHU LAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	24,706.00
07/12/2022	IN	2212189091	7007920	SLIP 1 Based On Sales Orders 8392.	DELAPIERREADELINE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	25,336.00
09/12/2022	IN	SA2200349931	1350010		THIRU RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	26,633.00
15/12/2022	IN	SA2200357581	1358047		ANNETTE ANANDA 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-12 ,15 ,16	4,799.00	0.00	31,432.00
17/12/2022	IN	2212203391	7009245	U/L Based On Sales Orders 9766.	SHRUTHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	32,587.00
20/12/2022	RC		6111463	Bank Transfer		0.00	19,743.00	12,844.00
22/12/2022	IN	SA2200367664	1368134		JAGADESH PURI 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	13,894.00
27/12/2022	IN	SA2200373872	1374342		KALI MUTHU 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	17,013.00
31/12/2022	IN	SA2200379375	1379845		DR.ESWARI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	1,953.00	0.00	18,966.00
04/01/2023	IN	SA2200384168	1384638		SENTHAMARAI KANNAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	20,263.00
07/01/2023	IN	SA2200388496	1388962		PRIYAMUIDA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	1,953.00	0.00	22,216.00
12/01/2023	IN	SA2200395291	1395764		PUROSTHOMAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	22,741.00
23/01/2023	IN	SA2200409990	1410452		PRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,038.00
25/01/2023	IN	SA2200413356	1413814		RADHA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	24,563.00
27/01/2023	IN	SA2200415169	1415624		AVAPPA SAJJAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	25,088.00
27/01/2023	IN	SA2200415367	1415817		VEROMIKA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23 ,24 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	6,279.00	0.00	31,367.00

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04/02/2023	IN	SA2200427144	1427577		SELVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,048.00	0.00	33,415.00
04/02/2023	RC		6131011	Bank Transfer		0.00	13,075.00	20,340.00
07/02/2023	IN	SA2200430860	1431288		SUJATHA BABU 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	22,934.00
14/02/2023	IN	SA2200440090	1440508		HEMALATHA SANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,459.00
14/02/2023	IN	SA2200440434	1440851		SELVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 ,46 ,47	1,843.00	0.00	25,302.00
15/02/2023	IN	SA2200442208	1442617		MANIVANNAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,599.00
16/02/2023	IN	SA2200444187	1444590		PRINCY OLIVIA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	27,896.00
20/02/2023	IN	SA2200448537	1448939		KANCHANA 27a. DENTCARE NOVA W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,822.00	0.00	29,718.00
02/03/2023	IN	SA2200463008	1463391		JYOTI BABU 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38 ,47	1,575.00	0.00	31,293.00
07/03/2023	IN	SA2200470526	1470902		VILAS PATEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	32,590.00
16/03/2023	IN	SA2200482425	1482793		PUNITHAVATHY 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 , 29 DENTCARE NOVA FULL METAL W/DIE-37	5,712.00	0.00	38,302.00
17/03/2023	JE		1514040			0.00	4,038.00	34,264.00
23/03/2023	IN	SA2200493049	1493392		DR ARUN ALEXANDAR 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	36,858.00
23/03/2023	IN	SA2200492343	1492691		DR SUGANYA 31 DENTCARE NOVA METAL ONLAY-26	630.00	0.00	37,488.00
25/03/2023	IN	SA2200495430	1495769		SHEELA 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	41,378.00
29/03/2023	IN	SA2200500414	1500753		SELVARAJ 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	41,903.00
29/03/2023	IN	SA2200500232	1500572		SHANTHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	43,200.00
06/04/2023	IN	SA2300006932	31006914		BOB 27a. DENTCARE NOVA W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,822.00	0.00	45,022.00
06/04/2023	IN	SA2300006492	31006475		KANNAN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	1,953.00	0.00	46,975.00
16/04/2023	IN	SA2300018628	31018604		ABHAY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,21	2,058.00	0.00	49,033.00
16/04/2023	IN	SA2300018155	31018134		GOWRI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	56,814.00
26/04/2023	IN	SA2300030184	31030165		RAPHEL MALANGIN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	62,001.00

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07/06/2023	IN	SA2300080983	31086867		KASIURI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-37 ,44	1,575.00	0.00	63,576.00
07/06/2023	IN	SA2300081027	31086911		KASIURI 29 DENTCARE NOVA FULL METAL W/DIE-15 ,24	1,050.00	0.00	64,626.00
12/06/2023	IN	TI/35007791	31094020		ERIC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	65,256.00
12/06/2023	IN	TI/35007681	31093911		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	3,890.00	0.00	69,146.00
22/06/2023	IN	SA2300099774	31110569		KASTURI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,25 ,26	2,058.00	0.00	71,204.00
26/06/2023	RC		16038818	Bank Transfer		0.00	54,133.00	17,071.00
06/07/2023	IN	TI/35016706	31133352		THANGAMANI MARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	18,531.00
14/07/2023	IN	TI/35025153	31145895		SELVARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	19,261.00
20/07/2023	IN	TI/35031999	31154969		CASSIME VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-14	2,247.00	0.00	21,508.00
26/07/2023	RC		16053429	Bank Transfer		0.00	9,018.00	12,490.00
27/07/2023	JE		2286361			0.00	2,708.00	9,782.00
02/08/2023	IN	TI/35051259	31175592		PREM RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	11,169.00
07/08/2023	IN	TI/35058556	31183109		THILAGAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	12,557.00
08/08/2023	IN	TI/35059721	31184312		ROOPAKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,287.00
08/08/2023	IN	TI/35060545	31185131		ARYA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	17,451.00
10/08/2023	IN	TI/35063324	31187966		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,839.00
11/08/2023	IN	TI/35065163	31189847		JAYANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	19,569.00
16/08/2023	IN	TI/35071353	31196068		DUYMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,204.00
21/08/2023	IN	TI/35079358	31204018		MRITYAN JAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	21,475.00
23/08/2023	IN	TI/35083791	31208481		T G UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	24,251.00
26/09/2023	RC		16082327	Bank Transfer		0.00	18,527.00	5,724.00
23/11/2023	JE		2272647			0.00	6,015.00	-291.00
25/11/2023	JE		2275052			0.00	563.00	-854.00

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07/12/2023	IN	TI/35231095	31356143		MARY NATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	534.00
11/12/2023	IN	TI/35235645	31360698		ELIDA JACOSSEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	1,922.00
14/12/2023	IN	TI/35240453	31365501		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,310.00
14/12/2023	IN	TI/35240318	31365366		PRABUDDHA KHARE DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	4,040.00
16/12/2023	IN	TI/35243859	31368908		BALA SUBRAMANYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,428.00
16/12/2023	IN	TI/35243862	31368911		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,816.00
20/12/2023	IN	TI/35250026	31375064		JYOTHI ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,204.00
24/12/2023	IN	TI/35256997	31382025		WELL ROSE LYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	9,592.00
24/12/2023	IN	TI/35256922	31381950		WELL ROSE LYNI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-12,17,22,26,27	4,216.00	0.00	13,808.00
05/01/2024	IN	TI/35272543	31397342		JOTHIBABU DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-11	935.00	0.00	14,743.00
05/01/2024	IN	TI/35273164	31397933		PRABHUDDHA KHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,311.00
08/01/2024	IN	TI/35276833	31401497		JOTHI BABU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24	3,129.00	0.00	19,440.00
12/01/2024	RC		16132139	Bank Transfer		0.00	13,808.00	5,632.00
12/01/2024	IN	TI/35283291	31407713		SUNDARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	6,362.00
02/02/2024	IN	TI/35313346	31439441		JOTHI BASU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	8,865.00
07/02/2024	IN	TI/35319322	31445416		JOTHICOM DENTCARE DMLS FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	935.00	0.00	9,800.00
07/02/2024	IN	TI/35319861	31445955		JOTHICOM DENTCARE DMLS FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	935.00	0.00	10,735.00
07/02/2024	IN	TI/35319540	31445634		GIRI SHWTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,465.00
12/02/2024	RC		16146704	Bank Transfer		0.00	6,362.00	5,103.00
12/02/2024	IN	TI/35327267	31453359		ASHMAN GRAY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	8,949.00

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15/02/2024	IN	TI/35333228	31459305		JOTHI BASU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,41,42,43,44,31,32,33	5,006.00	0.00	13,955.00
21/02/2024	IN	TI/35342052	31468121		BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	15,343.00
24/02/2024	IN	TI/35347655	31473715		GAVOURY KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	20,237.00
26/02/2024	IN	TI/35348776	31474838		MIHIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,967.00
28/02/2024	IN	TI/35352831	31478891		SUGANYA SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,355.00
29/02/2024	IN	TI/35354403	31480467		NEETU NANWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	23,743.00
01/03/2024	IN	TI/35355953	31482024		NEERAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	26,519.00
05/03/2024	IN	TI/35362216	31488285		SIVA REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,907.00
18/03/2024	IN	TI/35381201	31507299		ARYAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	29,295.00
18/03/2024	IN	TI/35381519	31507617		AHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	32,440.00
18/03/2024	RC		16163259	Bank Transfer		0.00	23,743.00	8,697.00
22/03/2024	IN	TI/35387648	31513756		ANNETTE ANANDA DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-12,15,16	434.00	0.00	9,131.00
23/03/2024	IN	TI/35390037	31516142		FREDRICK LE COENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	14,683.00
26/03/2024	IN	TI/35394224	31520323		VILAS PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	17,828.00
30/03/2024	IN	TI/35399481	31525578		SWARNASWARNA SANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	19,216.00
05/04/2024	IN	TIKER/45008311	41008265		RANJAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	5,552.00	0.00	24,768.00
07/04/2024	IN	TIKER/45010965	41010900		VIJAYALAKSHMI R DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,848.00	0.00	27,616.00
08/04/2024	IN	TIKER/45011693	41011629		VASUNDARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,004.00
08/04/2024	IN	TIKER/45012035	41011964		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,392.00

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15/04/2024	IN	TIKER/45021906	41021785		SK SARASWATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	31,852.00
15/04/2024	IN	TIKER/45022434	41022307		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	33,240.00
15/04/2024	RC		26006721	Bank Transfer		0.00	19,216.00	14,024.00
18/04/2024	IN	TIKER/45027180	41027020		ANKIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,659.00
19/04/2024	IN	TIKER/45029377	41029195		THILAGA VATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	17,435.00
19/04/2024	IN	TIKER/45028975	41028799		TAMILJETCHELVY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	20,580.00
23/04/2024	IN	TIKER/45034283	41034082		GRIMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	26,132.00
25/04/2024	IN	TIKER/45038240	41038006		UDAY KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,520.00
04/05/2024	IN	TIKER/45052090	41051801		SATEES PASUPULAIO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	33,810.00
07/05/2024	IN	TIKER/45054984	41055525		SELVI S. DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,611.00	0.00	37,421.00
07/05/2024	IN	TIKER/45055672	41056207		SRIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,809.00
08/05/2024	IN	TIKER/45057055	41058003		VIJAYOZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	40,197.00
09/05/2024	IN	TIKER/45059474	41060404		SONAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	44,361.00
11/05/2024	IN	TIKER/45063227	41064137		CHIRANJEEUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	47,137.00
15/05/2024	RC		26021207	Bank Transfer		0.00	27,520.00	19,617.00
23/05/2024	IN	TIKER/45081158	41081934		VDSLK LEUZZI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,252.00
24/05/2024	IN	TIKER/45082155	41082925		MICHAEL KNIFFS DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,27	3,611.00	0.00	23,863.00
27/05/2024	IN	TIKER/45086605	41087349		DR VIJAY OZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,251.00
31/05/2024	IN	TIKER/45093742	41094444		BIPIN PATEL DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	28,071.00
01/06/2024	IN	TIKER/45095132	41096824		ULAGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,459.00

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06/06/2024	IN	TIKER/45102491	41104110		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	35,011.00
11/06/2024	IN	TIKER/45109051	41110615		UMA MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	39,175.00
12/06/2024	RC		26035228	Bank Transfer		0.00	28,071.00	11,104.00
13/06/2024	IN	TIKER/45113757	41115268		LENIN DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	14,610.00
13/06/2024	IN	TIKER/45113651	41115162		VINAYKHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,998.00
15/06/2024	IN	TIKER/45116467	41117934		PRISCILLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	19,143.00
15/06/2024	IN	TIKER/45117025	41118485		TIM WREY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,531.00
21/06/2024	IN	TIKER/45126292	41128156		THENRALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	23,307.00
24/06/2024	IN	TIKER/45130124	41131953		NICOLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	26,083.00
03/07/2024	IN	TIKER/45144584	41146171		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,471.00
05/07/2024	IN	TIKER/45148011	41149591		SIVAGAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	30,247.00

509,104.00 478,857.00

*Period Closing Bal.: 30,247.00