



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2022
TVL000011 - BHARATHY

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2022	IN	SA2200001430	1001354		M SORNAM 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	5,533.00	
05/04/2022	IN	SA2200005551	1005170		NEETHISH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	6,149.00	
05/04/2022	IN	SA2200005700	1005311		SATHIA NARAYANI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	7,532.00	
05/04/2022	IN	SA2200006084	1005666		C CHOKKALINGAM 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	8,092.00	
05/04/2022	RC		6002569	15202 Cash Amount Received		0.00	5,533.00	2,559.00	
06/04/2022	IN	SA2200006775	1006298		S LATHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	3,791.00	
07/04/2022	IN	SA2200009119	1008470		MANGAI 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	11,183.00	
13/04/2022	IN	SA2200017918	1016750		SUBBULAKSHMI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	11,799.00	
14/04/2022	IN	SA2200018356	1017177		S PONNAMMAL 19a.M L S CROWN/BRIDGE-21,22	3,125.00	0.00	14,924.00	
15/04/2022	IN	SA2200020010	1018792		CHELLAPPAA 36a.DENTCARE MAGNA W/DIE-31,32,33,42,43	6,160.00	0.00	21,084.00	
16/04/2022	IN	SA2200020788	1019557		U. RAJESWARI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	22,316.00	
16/04/2022	IN	SA2200021206	1019966		E VENKATESWARAN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	23,699.00	
18/04/2022	IN	SA2200022214	1020960		SUBBULAKSHMI 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	24,315.00	
18/04/2022	IN	SA2200023135	1021866		MAHALAKSHMI 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	25,547.00	
18/04/2022	RC		6004544	bill no 009119 Cash Amount Received		0.00	7,392.00	18,155.00	
18/04/2022	RC		6004383	Cash Amount Received		0.00	3,791.00	14,364.00	
21/04/2022	RC	150541	6005792	Bill no 21206,20788,17918,18356 Cash Amount Received		0.00	6,356.00	8,008.00	
22/04/2022	IN	SA2200029020	1028668		DANIEL 29 DENTCARE NOVA FULL METAL W/O DIE-28	560.00	0.00	8,568.00	
22/04/2022	IN	SA2200029494	1029140		G SORNAM 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	9,128.00	
26/04/2022	RC	15058	6008574	Bill no 23135,22214 Cash Amount Received		0.00	1,848.00	7,280.00	
27/04/2022	IN	SA2200035345	1035227		P KALIRAM KUMAR 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	8,512.00	

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27/04/2022	IN	SA2200035657	1035533		J JOSEPHINI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	9,072.00
27/04/2022	IN	SA2200036375	1036242		S SEETHA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	10,304.00
28/04/2022	IN	SA2200037417	1037272		C PETCHI KANI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	10,864.00
29/04/2022	RC		6010270	Cash Amount Received		0.00	7,280.00	3,584.00
29/04/2022	IN	SA2200038266	1038110		C SELVI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	4,816.00
29/04/2022	IN	SA2200038430	1038272		C BANUMATHY 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	6,048.00
30/04/2022	IN	SA2200040600	1040464		R.CHERMAKANI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	6,608.00
30/04/2022	RC	17301	6010839	Bill no 35345,35657,36375 Cash Amount Received		0.00	3,024.00	3,584.00
03/05/2022	IN	SA2200043864	1043741		S CHINNA THAMBI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	4,967.00
03/05/2022	IN	SA2200044200	1044076		PRIYANKA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	6,199.00
03/05/2022	IN	SA2200044340	1044214		MUTHU LAKSHMI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	7,431.00
03/05/2022	IN	SA2200044342	1044216		ANUSHYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	8,663.00
03/05/2022	RC		6011789	Cash Amount Received		0.00	3,024.00	5,639.00
03/05/2022	IN	SA2200044689	1044556		UDHAYA MAHESH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	6,339.00
04/05/2022	IN	SA2200046100	1045950		SAKTHI PRIYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	7,571.00
04/05/2022	IN	SA2200046385	1046233		T RAMALAKSHMI 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	8,803.00
05/05/2022	RC	17305	6013261	Cash Amount Received		0.00	3,847.00	4,956.00
05/05/2022	IN	SA2200047075	1046920		R SANGEETHA CHINNA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	7,924.00
06/05/2022	IN	SA2200048521	1048345		K MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	9,156.00
06/05/2022	IN	SA2200049011	1048835		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	9,716.00
06/05/2022	IN	SA2200049306	1049166		K ARUNALAKSHMI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,948.00
06/05/2022	IN	SA2200049872	1049727		R VIVEKANANDAN 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	12,180.00
06/05/2022	RC	17311	6014039	Cash Amount Received		0.00	3,696.00	8,484.00
07/05/2022	IN	SA2200050108	1049962		R MEENA 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	9,716.00
07/05/2022	IN	SA2200051383	1051232		S RAJESWARI 36a. DENTCARE MAGNA W/ODIE-16,46	2,464.00	0.00	12,180.00
07/05/2022	RC	17312	6014047	Cash Amount Received		0.00	2,492.00	9,688.00

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09/05/2022	IN	SA2200052329	1052176		S.ARUNA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	10,248.00
10/05/2022	IN	SA2200053757	1053595		K PAPP 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	10,808.00
11/05/2022	IN	SA2200055424	1055249		A SUBBIAH 36a. DENTCARE MAGNA W/ODIE-15,25,26	3,696.00	0.00	14,504.00
11/05/2022	IN	SA2200055549	1055373		SHEIK DAWOOD 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	16,066.00
11/05/2022	RC	17318	6016113	Cash Amount Received		0.00	7,224.00	8,842.00
12/05/2022	RC	18281	6016154	Cash Amount Received		0.00	5,146.00	3,696.00
13/05/2022	IN	SA2200059132	1058943		R CHELLA KUMAR PANDIAN 27a. DENTCARE NOVA W/DIE-11,12,13	4,150.00	0.00	7,846.00
14/05/2022	RC	18282	6016868	Cash Amount Received		0.00	7,174.00	672.00
14/05/2022	IN	SA2200060725	1060526		M KANAGA LAKSHMI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	2,055.00
14/05/2022	IN	SA2200060711	1060512		S RENGANAYAGI 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	2,671.00
14/05/2022	IN	SA2200059595	1059402		R SARASWATHI 36a. DENTCARE MAGNA W/ODIE-32,43 , 29 DENTCARE NOVA FULL METAL W/O DIE-17	3,024.00	0.00	5,695.00
17/05/2022	RC	18286	6018041	Cash Amount Received		0.00	1,999.00	3,696.00
17/05/2022	IN	SA2200063557	1063357		V JAYA KUMAR 36a. DENTCARE MAGNA W/ODIE-31,32,41	3,696.00	0.00	7,392.00
20/05/2022	IN	SA2200068070	1067885		V KANI MOORTHY 66a. DENTCARE NOVA GINGIVA SMALL-21 , 27a. DENTCARE NOVA W/DIE-11,21,22	4,542.00	0.00	11,934.00
20/05/2022	IN	SA2200068335	1068150		S SUBBALAKSHMI 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	13,166.00
20/05/2022	IN	SA2200069453	1069257		TAMIL SELVI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	14,728.00
21/05/2022	RC	18289	6019923	Cash Amount Received		0.00	3,696.00	11,032.00
25/05/2022	RC	18291	6021408	Cash Amount Received		0.00	3,696.00	7,336.00
25/05/2022	IN	SA2200075233	1074990		V . RAMA MOORTHY 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	8,568.00
26/05/2022	IN	SA2200076947	1076707		N.CHANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-16,38	1,120.00	0.00	9,688.00
26/05/2022	RC	18725	6021805	Bank Transfer		0.00	4,026.00	5,662.00
27/05/2022	IN	SA2200079389	1079219		K.FATHIMA MARY 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	6,894.00
30/05/2022	IN	SA2200082093	1081952		PARVATHY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	7,510.00
01/06/2022	IN	SA2200085623	1085473		RAMPRIYA 19a.M L S CROWN/BRIDGE-47,48	3,125.00	0.00	10,635.00
01/06/2022	RC	1189	6023889	Cash Amount Received		0.00	4,542.00	6,093.00
02/06/2022	IN	SA2200087328	1087170		S PREM KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,325.00

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03/06/2022	IN	SA2200088288	1088140		M SURIYA KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,557.00
04/06/2022	RC	20521	6025582	Cash Amount Received		0.00	2,968.00	5,589.00
07/06/2022	IN	SA2200093440	1093285		S SUNDARAVALLI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,149.00
07/06/2022	IN	SA2200093972	1093816		P GAYATHRI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	8,613.00
08/06/2022	RC	20523	6027472	Cash Amount Received		0.00	5,589.00	3,024.00
09/06/2022	IN	SA2200096212	1096051		T K RENUGHA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	5,488.00
13/06/2022	RC	20685	6029876	Cash Amount Received		0.00	5,488.00	0.00
13/06/2022	IN	SA2200102190	1102010		ANNA DELPHI 21 M L S FULL METAL-	986.00	0.00	986.00
14/06/2022	IN	SA2200102581	1102401		DR SUPRAJA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,640.00	0.00	11,626.00
15/06/2022	IN	SA2200105208	1105031		J ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,314.00
15/06/2022	IN	SA2200105094	1104917		MEENA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	14,874.00
15/06/2022	IN	SA2200104173	1103989		T JACOB PANDIAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	18,570.00
16/06/2022	IN	SA2200106368	1106192		SAI MURUGAN 36a. DENTCARE MAGNA W/ODIE- , 29 DENTCARE NOVA FULL METAL W/O DIE-	1,792.00	0.00	20,362.00
17/06/2022	RC	20527	6031881	Cash Amount Received		0.00	6,026.00	14,336.00
21/06/2022	IN	SA2200113079	1112886		S SATHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	16,016.00
21/06/2022	RC		6035320	Bank Transfer		0.00	10,640.00	5,376.00
22/06/2022	IN	SA2200114915	1114712		STELLA MARY 29 DENTCARE NOVA FULL METAL W/O DIE-	3,920.00	0.00	9,296.00
25/06/2022	RC	20528	6035011	Cash Amount Received		0.00	5,376.00	3,920.00
29/06/2022	RC	20530	6036273	Cash Amount Received		0.00	3,920.00	0.00
30/06/2022	IN	SA2200127032	1126793		MURUGAN V 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	700.00
01/07/2022	IN	SA2200128270	1128035		R PETCHI AMMAL 42b.DENTCARE MAGNA FULL METAL REST- , 36a.DENTCARE MAGNA W/DIE-	9,072.00	0.00	9,772.00
04/07/2022	RC	20535	6038342	Cash Amount Received		0.00	9,072.00	700.00
05/07/2022	IN	SA2200133599	1133376		K NEELATHATCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	4,620.00
05/07/2022	RC		6038130	Bank Transfer		1,232.00	0.00	5,852.00
05/07/2022	RC		6038130	Bank Transfer		0.00	1,232.00	4,620.00

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06/07/2022	IN	SA2200134763	1134548		A MICKELAMMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	5,852.00
06/07/2022	IN	SA2200134762	1134547		A MICKELAMMA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,063.00	0.00	8,915.00
06/07/2022	IN	SA2200135312	1135096		R VAISHNAVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,477.00
07/07/2022	RC	20540	6039162	Cash Amount Received		0.00	8,215.00	2,262.00
07/07/2022	IN	SA2200136644	1136423		GOMATHI K 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	3,494.00
10/07/2022	IN	SA2200140663	1140422		NITHESH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,110.00
12/07/2022	RC	31561	6041894	Cash Amount Received		0.00	3,494.00	616.00
15/07/2022	IN	SA2200148995	1148746		S RENGANAYAKI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	1,316.00
19/07/2022	IN	SA2200154495	1154240		MUJIBUR RAHUMAN 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	4,781.00
20/07/2022	IN	SA2200155622	1155361		T PARTHASARATHY 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	7,091.00
20/07/2022	RC	31570	6044759	Cash Amount Received		0.00	1,316.00	5,775.00
21/07/2022	IN	SA2200158151	1157879		S AHAMED 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	6,930.00
26/07/2022	IN	SA2200163970	1163696		B AKILA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,395.00
26/07/2022	RC	31576	6047080	Cash Amount Received		0.00	6,930.00	1,465.00
26/07/2022	IN	SA2200164078	1163803		SUGUNA DEVI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	4,059.00
29/07/2022	RC	31578	6048610	Cash Amount Received		0.00	4,059.00	0.00
01/08/2022	IN	SA2200174658	1174381		S KRISHNAVENI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	1,050.00
01/08/2022	IN	SA2200174733	1174456		JEYADHARSHINI 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	3,644.00
03/08/2022	IN	SA2200177979	1177692		PARVATHY 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	4,222.00
04/08/2022	IN	SA2200180443	1180149		K REVATHI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	5,687.00
05/08/2022	RC	33769	6050747	Cash Amount Received		0.00	3,644.00	2,043.00
09/08/2022	IN	SA2200187588	1187288		S.LEELA DEVA KUMARI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	2,621.00
11/08/2022	IN	SA2200189931	1189634		J MAHIMA DEVAROSE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,918.00
11/08/2022	IN	SA2200189962	1189665		A SHANMUGA SUNDARI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,443.00
12/08/2022	IN	SA2200191238	1190943		YESUKUTTY SALAMON 36a. DENTCARE MAGNA W/ODIE-14 ,16	2,310.00	0.00	6,753.00
15/08/2022	IN	SA2200196681	1196371		RAMASAMY 36a. DENTCARE MAGNA W/ODIE-27	1,097.00	0.00	7,850.00

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16/08/2022	RC	33778	6055612	Cash Amount Received		0.00	4,443.00	3,407.00
18/08/2022	IN	SA2200200535	1200220		SELVI KUTHALINGAM 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	4,928.00	0.00	8,335.00
19/08/2022	IN	SA2200202003	1201683		P SENTHUR KANI 36a.DENTCARE MAGNA W/DIE-24 , 38 DENTCARE MAGNA FULLMETAL W/DIE-24	2,573.00	0.00	10,908.00
19/08/2022	IN	SA2200201880	1201560		U CHITHIRAI SELVAM 21 M L S FULL METAL-26	924.00	0.00	11,832.00
20/08/2022	IN	SA2200203616	1203296		R.SAKTHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	12,357.00
23/08/2022	IN	SA2200207116	1206782		ARPUTHARAJ G 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	13,407.00
23/08/2022	IN	SA2200206217	1205888		K CHITHRA 21 M L S FULL METAL-37	924.00	0.00	14,331.00
24/08/2022	RC	35325	6059174	Cash Amount Received		0.00	11,832.00	2,499.00
24/08/2022	IN	SA2200208746	1208409		UMA MAHESWARI A 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	3,024.00
25/08/2022	IN	SA2200209364	1209027		M SUDHARSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,982.00
26/08/2022	IN	SA2200211876	1211533		M MALATHI 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	8,872.00
30/08/2022	RC	35328	6061810	Cash Amount Received		0.00	4,982.00	3,890.00
31/08/2022	IN	SA2200218660	1218318		V.SAMRAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,355.00
01/09/2022	IN	SA2200220256	1219924		MUTHURAMALINGAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,31 ,41 ,42	7,781.00	0.00	13,136.00
01/09/2022	IN	SA2200220980	1220641		R MEENAKSHI 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-46 ,47	2,347.00	0.00	15,483.00
02/09/2022	RC	35331	6064098	Cash Amount Received		0.00	3,890.00	11,593.00
02/09/2022	RC	35330	6064094	Cash Amount Received		0.00	1,465.00	10,128.00
02/09/2022	IN	SA2200221702	1221359		J RAMASAMI 36a. DENTCARE MAGNA W/ODIE-22 ,25	2,310.00	0.00	12,438.00
03/09/2022	IN	SA2200223665	1223318		M RAJASEKAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	12,963.00
05/09/2022	IN	SA2200225771	1225423		A SUDHA 36a. DENTCARE MAGNA W/ODIE-21 , 29 DENTCARE NOVA FULL METAL W/O DIE-21	1,680.00	0.00	14,643.00
05/09/2022	IN	SA2200225945	1225596		M AARTHI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	15,798.00
06/09/2022	RC	35336	6066135	Cash Amount Received		0.00	4,657.00	11,141.00
08/09/2022	RC	45045	6066240	Cash Amount Received		0.00	11,141.00	0.00
08/09/2022	IN	SA2200229577	1229215		S MURUGAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	1,155.00

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09/09/2022	IN	SA2200230525	1230162		RATHIN VARSHAN 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	2,310.00
12/09/2022	IN	SA2200233097	1232725		S SURYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	2,966.00
13/09/2022	IN	SA2200234476	1234095		C SUNDARA RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,491.00
13/09/2022	IN	SA2200234425	1234044		KARTHIKEYAN 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	4,016.00
16/09/2022	IN	SA2200240173	1239802		S. SANTHOSH RAJA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	5,171.00
16/09/2022	IN	SA2200240473	1240101		SUBBAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	5,696.00
16/09/2022	IN	SA2200240480	1240108		29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,221.00
17/09/2022	RC	45051	6070583	Cash Amount Received		0.00	4,016.00	2,205.00
17/09/2022	IN	SA2200241609	1241234		SUSHMITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,670.00
17/09/2022	IN	SA2200241292	1240920		R PITTACHAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	4,195.00
17/09/2022	IN	SA2200241257	1240885		VENBU RAJ 308 HAWLEY APPLIANCE (H.A)-22	656.00	0.00	4,851.00
20/09/2022	IN	SA2200244540	1244156		S STELLA MARY 36a. DENTCARE MAGNA W/ODIE-45 .46 ,47	3,465.00	0.00	8,316.00
22/09/2022	RC	45056	6072490	Cash Amount Received		0.00	4,326.00	3,990.00
22/09/2022	IN	SA2200248202	1247804		A MURUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	4,515.00
23/09/2022	IN	SA2200250165	1249763		M. RAJA SEKAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	5,040.00
23/09/2022	IN	SA2200250044	1249642		R RAJATHI 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	5,565.00
23/09/2022	RT	1240108	11005222	Based On A/R Invoices 1240108.		0.00	525.00	5,040.00
26/09/2022	RC	45059	6073762	Cash Amount Received		0.00	3,465.00	1,575.00
27/09/2022	IN	SA2200255214	1254802		SUBHA SREE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	2,100.00
27/09/2022	RC	45060	6074283	Cash Amount Received		0.00	1,575.00	525.00
30/09/2022	IN	SA2200260341	1259946		SUBA PRIYA 21 M L S FULL METAL-26 ,36	1,848.00	0.00	2,373.00
03/10/2022	IN	SA2200263101	1262719		S PARVATHY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	2,898.00
05/10/2022	IN	SA2200264464	1264089		M JENIT PRIYA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	3,423.00
05/10/2022	IN	2210107101	7000556	U/L Based On Sales Orders 584.	MISS KAVIYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	4,184.00
06/10/2022	IN	SA2200266120	1265744		E VENKATESWARAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	5,339.00

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06/10/2022	IN	2210107103	7000663	U/L Based On Sales Orders 683.	MISS KAVIYA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	5,917.00
06/10/2022	RC	46926	6078724	Cash Amount Received		0.00	2,898.00	3,019.00
06/10/2022	IN	2210107111	7000654	U/L Based On Sales Orders 697.	SURYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,174.00
07/10/2022	IN	SA2200267792	1267414		P THIRUMALAI NAMBI RAJAN 21 M L S FULL METAL-46 ,47 ,48	2,772.00	0.00	6,946.00
07/10/2022	IN	SA2200268286	1267905		C SELVAM 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	8,101.00
07/10/2022	IN	SA2200266818	1266441		ANITHA MARY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,626.00
07/10/2022	IN	SA2200267588	1267210		KALA SELVI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	12,091.00
08/10/2022	IN	SA2200268730	1268358		E MANO RANJITHAM 36a.DENTCARE MAGNA W/DIE-25 ,35 , 38 DENTCARE MAGNA FULLMETAL W/DIE-25 ,35	4,673.00	0.00	16,764.00
08/10/2022	IN	SA2200269431	1269058		C.CHITHRA JASMINE 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	17,289.00
10/10/2022	RC	46930	6080137	Cash Amount Received		0.00	4,699.00	12,590.00
11/10/2022	IN	SA2200271844	1271472		R CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	13,115.00
11/10/2022	IN	SA2200272104	1271732		ANITHA MARY 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	14,270.00
11/10/2022	IN	SA2200272778	1272405		MUTHU MARIAL 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,425.00
12/10/2022	IN	SA2200274217	1273844		P SENTHUR KANI 36a.DENTCARE MAGNA W/DIE-45 , 38 DENTCARE MAGNA FULLMETAL W/DIE-45	1,628.00	0.00	17,053.00
12/10/2022	IN	SA2200273498	1273126		SOMA SUNDARI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	17,578.00
12/10/2022	IN	SA2200273277	1272908		P ANITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,875.00
13/10/2022	RC	46937	6082260	Cash Amount Received		0.00	5,607.00	13,268.00
14/10/2022	RC	46938	6082958	Cash Amount Received		0.00	3,502.00	9,766.00
15/10/2022	IN	2210121631	7001836	U1. Based On Sales Orders 1925.	P PERUMAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,344.00
15/10/2022	IN	2210120251	7001792	L1 Based On Sales Orders 1855.	SURYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,922.00
17/10/2022	RC	46940	6084023	Cash Amount Received		0.00	8,138.00	2,784.00
18/10/2022	IN	SA2200281278	1280893		S BINU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,309.00
19/10/2022	IN	SA2200282189	1281803		A MICHEALAMAL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	4,464.00
19/10/2022	IN	SA2200283490	1283101		V SATHYA 36a. DENTCARE MAGNA W/ODIE-25 ,37	2,310.00	0.00	6,774.00
20/10/2022	RC	48943	6085390	Cash Amount Received		0.00	1,681.00	5,093.00

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20/10/2022	IN	SA2200283975	1283600		R CHIDAMBARA SANKAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	6,248.00
22/10/2022	IN	SA2200287892	1287512		K MARI MUTHU 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	7,713.00
22/10/2022	IN	2210130871	7002712	U1. Based On Sales Orders 2868.	USHA RANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,291.00
23/10/2022	IN	SA2200288967	1288584		PON RAJ 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	9,446.00
25/10/2022	RC	48945	6086840	Cash Amount Received		0.00	5,093.00	4,353.00
28/10/2022	IN	SA2200294657	1294275		ARTHI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	5,508.00
29/10/2022	IN	SA2200295182	1294799		C KANNAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	6,033.00
29/10/2022	IN	SA2200295472	1295088		V AMSAVENI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	7,188.00
29/10/2022	IN	SA2200295874	1295488		K SATHEESH KUMAR 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	8,343.00
29/10/2022	RC		6088690	Cash Amount Received		0.00	4,353.00	3,990.00
02/11/2022	IN	SA2200299223	1298852		A S SURESH 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	5,145.00
02/11/2022	IN	SA2200299515	1299144		M.V MUTHALAGU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	5,670.00
03/11/2022	RC	48947	6090623	Cash Amount Received		0.00	2,835.00	2,835.00
04/11/2022	IN	SA2200302628	1302256		M KARUPPA SAMY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,360.00
04/11/2022	IN	SA2200302621	1302249		M JENIT PRIYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	3,885.00
04/11/2022	IN	SA2200302598	1302226		SANKARAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	4,410.00
05/11/2022	RC	48954	6091769	Cash Amount Received		0.00	2,835.00	1,575.00
07/11/2022	RC	48957	6092909	Cash Amount Received		0.00	1,575.00	0.00
09/11/2022	IN	2211149841	7004565	PENDING FOR NEW MODEL Based On Sales Orders 4819.	KARTHIKA KIRUBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
09/11/2022	IN	2211151681	7004539	U/L Based On Sales Orders 4783.	GANGA DEVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,733.00
09/11/2022	IN	SA2200308499	1308132		G CHANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	2,258.00
10/11/2022	IN	SA2200310466	1310103		C SELVAM 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	3,413.00
11/11/2022	IN	2211154641	7004827	Based On Sales Orders 5106.	T.PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,568.00
12/11/2022	RC	48960	6095046	Cash Amount Received		0.00	3,413.00	1,155.00
12/11/2022	IN	2211156061	7004979	Based On Sales Orders 5270.	KARTHIKA KIRUBA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,733.00
12/11/2022	IN	SA2200313565	1313201		K PRAVEEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,888.00

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14/11/2022	IN	2211157811	7005130	Based On Sales Orders 5427.	MUTHU CHANDRU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,466.00
15/11/2022	IN	SA2200316004	1315642		V RAVI CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,991.00
15/11/2022	IN	SA2200316415	1316051		R SUGUNA DEVI 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	7,456.00
16/11/2022	RC	50701	6096562	Cash Amount Received		0.00	3,466.00	3,990.00
18/11/2022	IN	SA2200320964	1320601		B BALA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18 ,27 ,28	2,100.00	0.00	6,090.00
19/11/2022	IN	SA2200322216	1321857		LUWA JOSHEPH M 36a. DENTCARE MAGNA W/ODIE-45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-45	2,100.00	0.00	8,190.00
21/11/2022	IN	SA2200324246	1323882		T. PENITTA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	8,715.00
21/11/2022	RC	50703	6098435	Cash Amount Received		0.00	6,090.00	2,625.00
23/11/2022	IN	SA2200327154	1326783		SARAVANAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,150.00
28/11/2022	RC	50707	6100989	Cash Amount Received		0.00	3,150.00	0.00
29/11/2022	IN	SA2200336208	1336299		ADHAM BAVA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-37	546.00	0.00	546.00
01/12/2022	IN	SA2200338618	1339699		M MAHESH KANNAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	1,071.00
01/12/2022	IN	SA2200338797	1338884		R ARUMUGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	9,970.00
02/12/2022	IN	SA2200340519	1340605		ADHAM BAVA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-37 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-37	1,633.00	0.00	11,603.00
03/12/2022	IN	SA2200342495	1342575		T ANITHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,758.00
05/12/2022	RC	50714	6104467	Cash Amount Received		0.00	8,899.00	3,859.00
06/12/2022	IN	SA2200345595	1344797		ADHAM BAVA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-37 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,633.00	0.00	5,492.00
08/12/2022	IN	SA2200348425	1348500		JAYA KUMAR 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25 ,26 ,27 ,28	8,085.00	0.00	13,577.00
08/12/2022	RC	50718	6106410	Cash Amount Received		0.00	3,859.00	9,718.00
09/12/2022	IN	2212191991	7008221	Based On Sales Orders 8695.	SRIRAJA SELVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,873.00
11/12/2022	IN	SA2200351712	1351786		K KALISWARI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	8,085.00	0.00	18,958.00
12/12/2022	IN	2212194981	7008529	U/L Based On Sales Orders 9024.	C JENITA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	20,113.00

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12/12/2022	IN	SA2200352421	1352497		L. RAJENDRA MANDAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	20,638.00
12/12/2022	RC	63441	6107982	Cash Amount Received		0.00	8,085.00	12,553.00
13/12/2022	IN	SA2200353430	1353505		THIRUMALAIAPPA RAJA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	16,018.00
13/12/2022	IN	SA2200353454	1353529		SYED FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,28	1,050.00	0.00	17,068.00
13/12/2022	RC	63442	6107984	Cash Amount Received		0.00	4,468.00	12,600.00
14/12/2022	IN	SA2200356435	1356502		GIRANA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	13,755.00
15/12/2022	IN	SA2200356491	1358526	Based On A/R Invoices 1356558.	C KANTHASAMY 36a. DENTCARE MAGNA W/ODIE-25	0.00	1,155.00	12,600.00
15/12/2022	RC	63444	6109724	Cash Amount Received		0.00	4,830.00	7,770.00
15/12/2022	IN	SA2200356491	1356558		C KANTHASAMY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	8,925.00
15/12/2022	IN	SA2200356491	1358536		C KANTHASAMY 36a. DENTCARE MAGNA W/ODIE-25 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 , 29 DENTCARE NOVA FULL METAL W/O DIE-25	2,625.00	0.00	11,550.00
20/12/2022	IN	2212206391	7009611	Based On Sales Orders 10133.	KOWSIGAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,705.00
20/12/2022	RC	63446	6111644	Cash Amount Received		0.00	3,465.00	9,240.00
21/12/2022	IN	SA2200364697	1365169		LAKSHMANAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,765.00
21/12/2022	IN	SA2200364699	1365171		SELVA GOMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	10,290.00
22/12/2022	IN	SA2200367610	1368080		M.STELLA 36a. DENTCARE MAGNA W/ODIE-25 ,34 ,35 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27 ,36	4,883.00	0.00	15,173.00
22/12/2022	RC	63448	6112779	Cash Amount Received		0.00	10,290.00	4,883.00
23/12/2022	IN	SA2200369083	1369553		R KRISHNA KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	7,193.00
26/12/2022	IN	2212215351	7010356	U/L Based On Sales Orders 10924.	S. ANUSHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,348.00
27/12/2022	IN	SA2200374191	1374660		U KALEESWARI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	8,873.00
27/12/2022	RC	64643	6114054	Cash Amount Received		0.00	7,193.00	1,680.00
28/12/2022	IN	SA2200374655	1375122		K MURUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	2,205.00
28/12/2022	IN	SA2200374943	1375410		L JAYA LAKSHMI 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,31 ,32 ,41 ,42	8,085.00	0.00	10,290.00
28/12/2022	IN	2212217811	7010619	UPPER Based On Sales Orders 11200.	D. SURYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,868.00
29/12/2022	IN	SA2200376557	1377019		JENITTA SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	10,584.00	0.00	21,452.00

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29/12/2022	RC	64645	6115094	Cash Amount Received		0.00	10,868.00	10,584.00
30/12/2022	IN	2212222881	7011014	L1 Based On Sales Orders 11630.	SURYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	11,162.00
31/12/2022	IN	2212223901	7011123	L2 Based On Sales Orders 11746.	NITHAESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	11,740.00
31/12/2022	IN	2212224061	7011112	U/L Based On Sales Orders 11738.	MANJU SREE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	12,895.00
						355,414.00	342,519.00	
							*Period Closing Bal.:	12,895.00