



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 27/03/2024  
ALP000039 - RUPESH S

							*Period Opening Bal.:	205,735.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35265788	31390767		DEEPAK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	210,760.00
01/01/2024	IN	TI/35266593	31391535		JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	213,536.00
02/01/2024	IN	TI/35267666	31392602		SUSMITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	214,899.00
02/01/2024	IN	TI/35267891	31392813		AJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	216,262.00
02/01/2024	IN	TI/35268474	31393367		PRIYANKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	217,625.00
03/01/2024	IN	TI/35269176	31394068		LEELAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	222,650.00
03/01/2024	IN	TI/35269475	31394352		SWAMINADHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	223,690.00
04/01/2024	IN	TI/35270936	31395797		LIBAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	224,730.00
04/01/2024	IN	TI/35271472	31396301		AAYISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	226,093.00
05/01/2024	IN	TI/35272178	31397007		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	227,481.00
06/01/2024	IN	TI/35275375	31400086		JACKSY GEORGE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	229,994.00
06/01/2024	IN	TI/35274021	31398790		KUSHALAKUMARI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	235,874.00
07/01/2024	IN	TI/35275571	31400282		NASIHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	237,237.00
07/01/2024	IN	TI/35275605	31400316		CYRIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	238,600.00

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08/01/2024	IN	TI/35277195	31401856		ANADHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	239,963.00
09/01/2024	IN	TI/35277817	31402472		FRANCIS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	241,003.00
10/01/2024	IN	TI/35279511	31404091		LEONARD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	242,043.00
10/01/2024	IN	TI/35279821	31404369		SOLY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	243,083.00
10/01/2024	IN	TI/35280333	31404852		ALEXANDER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	244,446.00
11/01/2024	IN	TI/35281190	31405706		AKSHATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	245,176.00
11/01/2024	IN	TI/35281672	31406148		AMBI SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	246,564.00
11/01/2024	IN	TI/35282150	31406602		RADHAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	250,653.00
12/01/2024	IN	TI/35283242	31407672		SUDHEER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	251,693.00
12/01/2024	IN	TI/35283028	31407475		ANAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	253,056.00
13/01/2024	IN	TI/35285144	31409463		ABHIJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	254,327.00
15/01/2024	IN	TI/35286911	31411126		GANESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	257,053.00
15/01/2024	RC		16132874	Bank Transfer		0.00	183,935.00	73,118.00
16/01/2024	IN	TI/36501659	31412966		AVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,389.00
16/01/2024	IN	TI/35288194	31414292		NAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	75,119.00
17/01/2024	IN	TI/35288597	31414696		SOUMYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	77,845.00
17/01/2024	IN	TI/35288606	31414705		NIHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	80,980.00
17/01/2024	IN	TI/35288734	31414833		RAJISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	82,343.00
17/01/2024	IN	TI/35288807	31414905		GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	83,073.00

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18/01/2024	IN	TI/35290197	31416295		FATHIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	84,436.00
19/01/2024	IN	TI/35291965	31418062		SEREENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	3,659.00	0.00	88,095.00
19/01/2024	IN	TI/35291761	31417858		SIBI THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,366.00
20/01/2024	IN	TI/35293228	31419327		NAZEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	90,729.00
20/01/2024	IN	TI/35294060	31420156		VEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	92,092.00
21/01/2024	IN	TI/35294747	31420842		K K KURIYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	93,455.00
21/01/2024	IN	TI/35294978	31421072		SIJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,35	2,726.00	0.00	96,181.00
22/01/2024	IN	TI/35295470	31421565		BICHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24	5,855.00	0.00	102,036.00
22/01/2024	IN	TI/35296000	31422094		RANKACHARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	104,762.00
22/01/2024	IN	TI/35296333	31422427		MOHAMMAD ALTHAF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	106,033.00
23/01/2024	IN	TI/35298456	31424551		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	107,421.00
23/01/2024	IN	TI/35297922	31424018		RAKHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	108,809.00
23/01/2024	IN	TI/35297858	31423955		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	110,197.00
23/01/2024	IN	TI/35297528	31423626		MERINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,21,22	2,856.00	0.00	113,053.00
23/01/2024	IN	TI/35296874	31422973		ABHIRAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,726.00	0.00	115,779.00
23/01/2024	IN	TI/35296676	31422775		FAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	117,167.00
23/01/2024	IN	TI/35296669	31422768		AJITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	119,893.00
24/01/2024	IN	TI/35298543	31424639		SEREENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	3,281.00	0.00	123,174.00
24/01/2024	JE		2414611			0.00	21,800.00	101,374.00

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25/01/2024	IN	TI/35300157	31426253		ROSHNI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	102,737.00
25/01/2024	IN	TI/35300290	31426385		THERSIAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	103,467.00
25/01/2024	IN	TI/35301067	31427157		GIRIJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36	4,089.00	0.00	107,556.00
25/01/2024	IN	TI/35301319	31427409		SREENIVASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,944.00
26/01/2024	IN	TI/35302626	31428715		BIGITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	110,307.00
26/01/2024	IN	TI/35302449	31428538		BICHU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	115,557.00
26/01/2024	IN	TI/35302273	31428362		MEVA GAUDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25	9,406.00	0.00	124,963.00
26/01/2024	IN	TI/35301994	31428083		SHAREEFA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,22	2,726.00	0.00	127,689.00
27/01/2024	IN	TI/35303727	31429817		NANDHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	128,960.00
28/01/2024	IN	TI/35304501	31430590		RAJEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	133,049.00
29/01/2024	IN	TI/35304972	31431061		MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	134,094.00
29/01/2024	IN	TI/35305514	31431603		GEETHA BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,21,22,23,24,25	5,712.00	0.00	139,806.00
30/01/2024	IN	TI/35307324	31433412		ANJALI DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	140,441.00
30/01/2024	IN	TI/35307180	31433268		ABDUL RAHMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,363.00	0.00	141,804.00
30/01/2024	IN	TI/35306897	31432985		RETHNA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	144,530.00
30/01/2024	IN	TI/35306896	31432984		SHUBA CHANDRA MENON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	145,893.00
30/01/2024	IN	TI/35306877	31432965		SHIVASHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	147,256.00
30/01/2024	IN	TI/35306858	31432946		MERINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	2,596.00	0.00	149,852.00

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30/01/2024	IN	TI/35306853	31432941		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	151,215.00
30/01/2024	IN	TI/35306854	31432942		UTHAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	153,941.00
01/02/2024	IN	TI/35310735	31436832		VINAYAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	155,304.00
01/02/2024	IN	TI/35311206	31437301		AKHILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	156,575.00
01/02/2024	IN	TI/35311256	31437351		MAJNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	159,301.00
01/02/2024	IN	TI/35311478	31437573		MATHEW DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	160,869.00
01/02/2024	IN	TI/35311858	31437953		GEETHA BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,191.00	0.00	166,060.00
02/02/2024	IN	TI/35312303	31438398		ANEESHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	167,423.00
02/02/2024	IN	TI/35312836	31438931		RAMANUJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-15	3,400.00	0.00	170,823.00
02/02/2024	IN	TI/35313379	31439474		NAYANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	172,186.00
03/02/2024	IN	TI/35314185	31440279		JERIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	4,089.00	0.00	176,275.00
03/02/2024	IN	TI/35314083	31440177		JAYAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	177,638.00
04/02/2024	IN	TI/35315581	31441674		BIBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	179,001.00
05/02/2024	IN	TI/35316698	31442790		GOVINDA PAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	181,727.00
05/02/2024	IN	TI/35317394	31443485		HASEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	183,090.00
06/02/2024	IN	TI/35318166	31444260		SUMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	184,453.00
06/02/2024	IN	TI/35318351	31444445		STEPHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	185,816.00

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06/02/2024	RC		16143198	Bank Transfer		0.00	138,547.00	47,269.00
07/02/2024	IN	TI/35320722	31446815		SHEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	52,294.00
07/02/2024	IN	TI/35320412	31446506		MYMOONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,682.00
07/02/2024	IN	TI/35319547	31445641		E K SASEENDRAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45	714.00	0.00	54,396.00
07/02/2024	IN	TI/35319274	31445368		CYRIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	55,759.00
07/02/2024	IN	TI/35319196	31445290		SANTHOSH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	58,904.00
07/02/2024	IN	TI/35319715	31445809		SHAMEEM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	60,267.00
07/02/2024	IN	TI/35319630	31445724		JAYAKRISHNAN .. DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	61,630.00
08/02/2024	IN	TI/35321050	31447143		KURIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,018.00
10/02/2024	IN	TI/35324659	31450752		ASHOK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	64,381.00
10/02/2024	IN	TI/35324904	31450997		ANANDHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	65,769.00
10/02/2024	IN	TI/35326090	31452182		JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	67,132.00
11/02/2024	IN	TI/35326429	31452521		SABAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	68,495.00
12/02/2024	IN	TI/35328079	31454171		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	16,657.00	0.00	85,152.00
12/02/2024	IN	TI/35326658	31452751		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,787.00
13/02/2024	IN	TI/35330011	31456098		MAJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	87,150.00
14/02/2024	IN	TI/35331078	31457164		JASMINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	87,880.00
14/02/2024	IN	TI/35331269	31457354		ANGEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,151.00
14/02/2024	JE		2466267			0.00	15,394.00	73,757.00

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15/02/2024	IN	TI/35332184	31458265		ANU P K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	76,483.00
16/02/2024	IN	TI/35334930	31461004		SHAFEK DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	77,213.00
17/02/2024	IN	TI/35335626	31461700		SANTHOSH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	79,726.00
17/02/2024	IN	TI/35335796	31461870		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	81,294.00
17/02/2024	IN	TI/35335824	31461898		THOMAS SEBASTIAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	6,124.00	0.00	87,418.00
17/02/2024	IN	TI/35335924	31461997		MOHAMMED ALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	88,781.00
17/02/2024	IN	TI/35336066	31462139		ALAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	90,052.00
17/02/2024	IN	TI/35336177	31462250		RASHEEDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,42,31,32,33,34	9,540.00	0.00	99,592.00
17/02/2024	IN	TI/35336251	31462324		AMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	100,227.00
20/02/2024	IN	TI/35340302	31466375		MARY DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	101,484.00
20/02/2024	IN	TI/35339791	31465865		ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	102,755.00
22/02/2024	IN	TI/35342925	31468993		SURESH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE HI-TECH ACRYLIC CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	6,969.00	0.00	109,724.00
23/02/2024	IN	TI/35345116	31471182		NAZAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	110,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2024	IN	TI/35348365	31474425		ROSE MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,31,36	4,709.00	0.00	115,163.00
27/02/2024	IN	TI/35351268	31477329		SHERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	116,434.00
27/02/2024	IN	TI/35351512	31477573		VINAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	117,164.00
27/02/2024	IN	TI/35352045	31478105		NOURIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	118,527.00
27/02/2024	IN	TI/35352106	31478166		ABIN ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	121,253.00
28/02/2024	IN	TI/35352718	31478778		DR ADHEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	122,524.00
28/02/2024	IN	TI/35352308	31478369		NANDHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	123,159.00
28/02/2024	IN	TI/35352272	31478333		JASMIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	124,522.00
29/02/2024	IN	TI/35354078	31480142		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	125,252.00
29/02/2024	IN	TI/35355053	31481117		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	126,615.00
01/03/2024	IN	TI/35355640	31481713		SHALINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	127,978.00
01/03/2024	IN	TI/35355776	31481847		ROSE MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,31,36	7,064.00	0.00	135,042.00
02/03/2024	IN	TI/35357442	31483515		MARY DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,351.00	0.00	138,393.00
02/03/2024	IN	TI/35358892	31484963		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	139,781.00
03/03/2024	IN	TI/35359218	31485288		HADIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	141,144.00
04/03/2024	IN	TI/35360202	31486271		EVLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	142,415.00
04/03/2024	IN	TI/35359874	31485945		TREESA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	145,141.00



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06/03/2024	IN	TI/35362901	31488968		ANIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	149,844.00
06/03/2024	IN	TI/35363026	31489093		ABDHU JEBAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	151,207.00
06/03/2024	IN	TI/35363115	31489182		DR.SAMEERA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	152,247.00
06/03/2024	IN	TI/35364179	31490246		MAJINA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	153,610.00
07/03/2024	IN	TI/35364278	31490357		SHAFEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,726.00	0.00	156,336.00
07/03/2024	IN	TI/35364855	31490934		KHAIRUNISA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	157,066.00
07/03/2024	IN	TI/35365050	31491129		DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	159,842.00
07/03/2024	IN	TI/35365064	31491143		THERISAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	160,572.00
07/03/2024	IN	TI/35365362	31491440		NUSRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,37	2,189.00	0.00	162,761.00
07/03/2024	IN	TI/35365891	31491968		NISHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	164,857.00
07/03/2024	RC		16159412	Bank Transfer		0.00	113,953.00	50,904.00
08/03/2024	IN	TI/35366169	31492246		SIJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	52,267.00
09/03/2024	IN	TI/35367534	31493613		HANDLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	4,089.00	0.00	56,356.00
11/03/2024	IN	TI/35370846	31496924		VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	57,719.00
12/03/2024	IN	TI/35371298	31497374		SHAJEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	59,082.00
12/03/2024	IN	TI/35371431	31497507		RAKHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	60,445.00
12/03/2024	IN	TI/35371463	31497538		MANOHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	61,808.00
12/03/2024	IN	TI/35371811	31497886		SONIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,079.00
12/03/2024	IN	TI/35372250	31498325		ALIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	71,861.00

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12/03/2024	IN	TI/35372494	31498569		DILEEP DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	72,901.00
13/03/2024	IN	TI/35373136	31499210		SREEJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	74,264.00
13/03/2024	JE		2538300			0.00	12,662.00	61,602.00
14/03/2024	IN	TI/35375929	31502001		GOPIKRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	64,328.00
15/03/2024	IN	TI/35377470	31503549		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,599.00
16/03/2024	IN	TI/35378659	31504756		SHAHITHA RAMACHANDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	68,112.00
17/03/2024	IN	TI/35380215	31506311		ARDHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	69,475.00
17/03/2024	IN	TI/35380384	31506479		SHARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	1,363.00	0.00	70,838.00
18/03/2024	IN	TI/35381973	31508071		ALIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,263.00	0.00	80,101.00
19/03/2024	IN	TI/35382225	31508325		LIJO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	82,827.00
19/03/2024	IN	TI/35382261	31508361		TINTU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	84,190.00
20/03/2024	IN	TI/35384543	31510645		MALAVIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	85,553.00
20/03/2024	IN	TI/35384133	31510235		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	88,279.00
21/03/2024	IN	TI/35385840	31511945		MINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	89,642.00
21/03/2024	IN	TI/35385860	31511965		ADWAITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	91,005.00
21/03/2024	IN	TI/35386058	31512163		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,640.00
22/03/2024	IN	TI/35389060	31515166		JESSY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	94,366.00
23/03/2024	IN	TI/35389272	31515380		SREENATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	95,729.00

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25/03/2024	IN	TI/35391475	31517578		JEEVAN PRAKASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	97,000.00
25/03/2024	IN	TI/35391981	31518083		ANADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,271.00
25/03/2024	IN	TI/35392286	31518388		VANAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	99,634.00
26/03/2024	IN	TI/35394271	31520370		SHEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	101,729.00
26/03/2024	IN	TI/35394883	31520980		IBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	103,092.00

**383,648.00      486,291.00**

\*Period Closing Bal.: 103,092.00