



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
ALU000215 - LEO BEN

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 29/09/2022 | IN | SA2200258610 | 1258193 | | PRASAM M A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 3,917.00 |
| 01/10/2022 | IN | SA2200261108 | 1260720 | | SHRUTHI RAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 5,875.00 |
| 16/10/2022 | IN | SA2200279001 | 1278622 | | NADARSHA K P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 9,792.00 |
| 28/10/2022 | IN | SA2200293484 | 1293106 | | ASHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 11,750.00 |
| 04/11/2022 | IN | SA2200302867 | 1302494 | | M R RAJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 , 02 DENTCARE ZIRCONIA BRUXCARE-23 | 5,654.00 | 0.00 | 17,404.00 |
| 04/11/2022 | IN | SA2200302951 | 1302578 | | JEFERIN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 19,362.00 |
| 18/11/2022 | IN | SA2200320730 | 1320367 | | JOSEMON VINCENT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-41 | 4,925.00 | 0.00 | 24,287.00 |
| 21/11/2022 | IN | SA2200325099 | 1324733 | | JAGADAMBIKA HARIDAS 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27 | 10,253.00 | 0.00 | 34,540.00 |
| 29/11/2022 | IN | SA2200335354 | 1335447 | | MANJU MINZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 36,498.00 |
| 29/11/2022 | RC | | 6101210 | Bank Transfer | | 0.00 | 12,000.00 | 24,498.00 |
| 29/11/2022 | JE | | 1233891 | | | 0.00 | 5,500.00 | 18,998.00 |
| 11/12/2022 | IN | SA2200351773 | 1351847 | | VIMODH VARGHESE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,37 | 5,859.00 | 0.00 | 24,857.00 |
| 18/12/2022 | IN | SA2200361735 | 1362203 | | KEERTHI M. D. 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 29,251.00 |
| 28/12/2022 | RC | | 6113663 | Cash Amount Received | | 0.00 | 16,000.00 | 13,251.00 |
| 02/01/2023 | IN | SA2200380853 | 1381327 | | ELDHOSE BABY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 16,779.00 |
| 12/01/2023 | IN | SA2200395994 | 1396462 | | LEELAMA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,36 ,37 | 5,875.00 | 0.00 | 22,654.00 |
| 20/01/2023 | IN | SA2200406483 | 1406956 | | PRADEEP KUJUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 24,612.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|----------|-----------|-----------|
| 06/02/2023 | IN | SA2200428877 | 1429305 | | V A MATHEW 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 28,051.00 |
| 07/02/2023 | IN | SA2200430820 | 1431248 | | AMANDA STEPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,41 ,42 | 8,899.00 | 0.00 | 36,950.00 |
| 13/02/2023 | IN | SA2200439519 | 1439930 | | V A MATHEW 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 3,439.00 | 0.00 | 40,389.00 |
| 14/02/2023 | IN | SA2200439810 | 1440228 | | PHILOMINA MATHEW 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 43,828.00 |
| 17/02/2023 | RC | | 6137458 | Bank Transfer | | 0.00 | 11,000.00 | 32,828.00 |
| 19/02/2023 | IN | SA2200447294 | 1447685 | | PHILOMINA MATHEW 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 3,439.00 | 0.00 | 36,267.00 |
| 25/02/2023 | IN | SA2200456413 | 1456806 | | GOURAB KUMAR SINGH 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 38,955.00 |
| 03/03/2023 | IN | SA2200465272 | 1465646 | | VISHNU MOHAN 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 40,420.00 |
| 04/03/2023 | IN | SA2200466708 | 1467080 | | GEETHA SASIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 42,378.00 |
| 17/03/2023 | IN | SA2200483568 | 1483937 | | VYSHNA SARATH 19a.M L S CROWN/BRIDGE-12 ,13 | 2,930.00 | 0.00 | 45,308.00 |
| 19/03/2023 | IN | SA2200488138 | 1488496 | | R SARATH KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 49,702.00 |
| 22/03/2023 | IN | SA2200491377 | 1491727 | | THIRUPATHI T 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 52,632.00 |
| 22/03/2023 | RC | | 6151513 | Cash Amount Received | | 0.00 | 20,000.00 | 32,632.00 |
| 24/03/2023 | IN | SA2200494213 | 1494556 | | SAHADEET ALAM 19a.M L S CROWN/BRIDGE-36 ,46 | 2,930.00 | 0.00 | 35,562.00 |
| 31/03/2023 | IN | SA2200503905 | 1504237 | | AAKANKSHA PATHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 37,520.00 |
| 14/04/2023 | RC | | 16005437 | Bank Transfer | | 0.00 | 10,000.00 | 27,520.00 |
| 28/04/2023 | RC | | 16011236 | Cash Amount Received | | 0.00 | 10,000.00 | 17,520.00 |
| 28/04/2023 | IN | SA2300033348 | 31033325 | | GEORGE T MINZ 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 20,450.00 |
| 06/05/2023 | IN | SA2300042923 | 31042889 | | SHEFEEQ HAMZA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 21,915.00 |

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|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 08/05/2023 | IN | SA2300045261 | 31045224 | | SHIBU C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 23,873.00 |
| 10/05/2023 | IN | SA2300047183 | 31047152 | | M R RAJAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 | 5,376.00 | 0.00 | 29,249.00 |
| 12/05/2023 | IN | SA2300051300 | 31051264 | | ATHIRA BENNY 19a.M L S CROWN/BRIDGE-16 ,46 | 2,930.00 | 0.00 | 32,179.00 |
| 13/05/2023 | RC | | 16018880 | Bank Transfer | | 0.00 | 10,000.00 | 22,179.00 |
| 09/06/2023 | RC | | 16031501 | Bank Transfer | | 0.00 | 10,000.00 | 12,179.00 |
| 03/07/2023 | IN | SA2300112054 | 31127010 | | INDU BHUSHAN GUPTA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 13,644.00 |
| 18/07/2023 | IN | TI/35028456 | 31150911 | | BIBIN PUNNOOSE MICHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36 | 6,935.00 | 0.00 | 20,579.00 |
| 20/07/2023 | RC | | 16050663 | Bank Transfer | | 0.00 | 10,000.00 | 10,579.00 |
| 01/08/2023 | IN | TI/35048751 | 31173010 | | ABHISHEK J P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 11,966.00 |
| 08/08/2023 | IN | TI/35060580 | 31185166 | | ANSON MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 13,354.00 |
| 18/08/2023 | IN | TI/35075362 | 31200066 | | MANU PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 15,450.00 |
| 23/08/2023 | RC | | 16066366 | Bank Transfer | | 0.00 | 10,500.00 | 4,950.00 |
| 26/08/2023 | IN | TI/35088057 | 31212777 | | MARTIN P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,23 | 2,776.00 | 0.00 | 7,726.00 |
| 11/09/2023 | IN | TI/35109767 | 31234615 | | GANGADHARAN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 9,822.00 |
| 14/09/2023 | IN | TI/35113926 | 31238786 | | OMPATI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 18,151.00 |
| 18/09/2023 | IN | TI/35120015 | 31244869 | | GEOREKUTTY CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 20,247.00 |
| 20/09/2023 | RC | | 16079497 | Bank Transfer | | 0.00 | 5,000.00 | 15,247.00 |
| 29/09/2023 | IN | TI/35135663 | 31260560 | | SUNITA SAHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 16,635.00 |
| 04/10/2023 | IN | TI/35143182 | 31268080 | | MANU PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 18,731.00 |
| 11/10/2023 | IN | TI/35153028 | 31277932 | | JOE JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 26,423.00 |
| 11/10/2023 | IN | TI/35152501 | 31277405 | | D SOUNIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 27,991.00 |
| 17/10/2023 | IN | TI/35161263 | 31286169 | | SREESHA C TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21 | 536.00 | 0.00 | 28,527.00 |

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|-------------|---------|-------------|-----------|---|--|-----------|-----------|-----------|
| 19/10/2023 | RC | | 16093514 | Bank Transfer | | 0.00 | 10,000.00 | 18,527.00 |
| 31/10/2023 | RC | | 16098676 | Bank Transfer | | 0.00 | 3,000.00 | 15,527.00 |
| 03/11/2023 | RC | | 16100650 | Bank Transfer | | 0.00 | 3,635.00 | 11,892.00 |
| 03/11/2023 | IN | TI/35184384 | 31309292 | | ANJO MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 2,776.00 | 0.00 | 14,668.00 |
| 09/11/2023 | IN | TI/35193009 | 31317920 | | SREESHA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 24,102.00 |
| 17/11/2023 | IN | TI/35204452 | 31329472 | | SANDEEP SANJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 27,059.00 |
| 20/11/2023 | IN | TI/35207773 | 31332790 | | LINCY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,27,46,47 | 7,838.00 | 0.00 | 34,897.00 |
| 22/11/2023 | IN | TI/35210894 | 31335912 | | MERCY SUNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 53,766.00 |
| 25/11/2023 | IN | TI/35215490 | 31340510 | | SNEHA SONET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 55,154.00 |
| 12/12/2023 | IN | TI/35238196 | 31363245 | | ASWATHY CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,703.00 | 0.00 | 59,857.00 |
| 18/12/2023 | RC | | 16120266 | Bank Transfer | | 0.00 | 25,000.00 | 34,857.00 |
| 21/12/2023 | IN | TI/35251763 | 31376800 | | KINSHUK PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 36,245.00 |
| 28/12/2023 | IN | TI/35260937 | 31385965 | | LISSY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,25,26,27 | 10,974.00 | 0.00 | 47,219.00 |
| 09/01/2024 | IN | TI/35277876 | 31402528 | | SHIBIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 54,911.00 |
| 12/01/2024 | RC | | 16131723 | lbn1992-3@okicici-401204211328 Bank Transfer | | 0.00 | 28,058.00 | 26,853.00 |
| 12/01/2024 | RT | | 131009110 | CD/324/35143162/2096/APPROVED BY S.S MAM/REPEAT WORK BILLED ON | | 0.00 | 2,096.00 | 24,757.00 |
| 15/01/2024 | RC | | 16132523 | Cash Amount Received | | 0.00 | 7,692.00 | 17,065.00 |
| 15/01/2024 | IN | TI/36501297 | 31412601 | | H K YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 18,453.00 |
| 18/01/2024 | IN | TI/35290140 | 31416238 | | EINSTIN ZAC PAUL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 24,914.00 | 0.00 | 43,367.00 |
| 09/02/2024 | RC | | 16144245 | Bank Transfer | | 0.00 | 17,065.00 | 26,302.00 |
| 09/02/2024 | RC | | 16144244 | Bank Transfer | | 0.00 | 17,065.00 | 9,237.00 |
| 09/02/2024 | RC | | 16144245 | Bank Transfer | | 17,065.00 | 0.00 | 26,302.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 11/02/2024 | IN | TI/35326499 | 31452591 | | APOORVA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 27,690.00 |
| 16/02/2024 | IN | TI/35335142 | 31461216 | | JOICY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 29,258.00 |
| 21/02/2024 | IN | TI/35341276 | 31467348 | | SUBIN G PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 32,034.00 |
| 23/02/2024 | IN | TI/35345177 | 31471243 | | RANJU KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 33,422.00 |
| 26/02/2024 | IN | TI/35348687 | 31474749 | | TONY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37 | 12,575.00 | 0.00 | 45,997.00 |
| 05/03/2024 | IN | TI/35361421 | 31487492 | | JOE BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 47,565.00 |
| 12/03/2024 | IN | TI/35372010 | 31498085 | | SUBHASH CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 48,953.00 |
| 13/03/2024 | RC | | 16160019 | Bank Transfer | | 0.00 | 26,302.00 | 22,651.00 |
| 14/03/2024 | IN | TI/35375877 | 31501949 | | KARTIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 24,039.00 |
| 27/03/2024 | IN | TI/35395659 | 31521755 | | LIZY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31 | 6,271.00 | 0.00 | 30,310.00 |
| 02/04/2024 | IN | TIKER/45003230 | 41003210 | | DEEPA BAI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 31,698.00 |
| 03/04/2024 | IN | TIKER/45004847 | 41004820 | | OMKARE BOMZONE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 34,474.00 |
| 17/04/2024 | RC | | 26007318 | Bank Transfer | | 0.00 | 19,695.00 | 14,779.00 |
| 18/04/2024 | IN | TIKER/45026734 | 41026579 | | K B SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 16,167.00 |
| 18/04/2024 | IN | TIKER/45027785 | 41027619 | | VISHNU S PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 18,943.00 |
| 06/05/2024 | IN | TIKER/45052991 | 41052699 | | SHEFIN KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 23,107.00 |
| 09/05/2024 | IN | TIKER/45058474 | 41059413 | | RANA KUMAR ROY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 11,487.00 | 0.00 | 34,594.00 |
| 16/05/2024 | RC | | 26021011 | Bank Transfer | | 0.00 | 10,615.00 | 23,979.00 |
| 18/05/2024 | IN | TIKER/45073263 | 41074095 | | LEELA NARAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 | 206.00 | 0.00 | 24,185.00 |
| 25/05/2024 | IN | TIKER/45084601 | 41085354 | | DAYANA JOSEPH IPS EMAX PRESS LAYERING VENEER-11,21 | 6,642.00 | 0.00 | 30,827.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 03/06/2024 | IN | TIKER/45096740 | 41098420 | | LEELA NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-33 | 11,345.00 | 0.00 | 42,172.00 |
| 03/06/2024 | IN | TIKER/45097534 | 41099205 | | LEELA NARAYAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 | 2,996.00 | 0.00 | 45,168.00 |
| 04/06/2024 | IN | TIKER/45099236 | 41100897 | | RAJU KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 46,556.00 |
| 07/06/2024 | IN | TIKER/45105087 | 41106680 | | MERIN JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 51,259.00 |
| 13/06/2024 | IN | TIKER/45114108 | 41115613 | | BASIL KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 52,647.00 |
| 21/06/2024 | IN | TIKER/45125169 | 41127058 | | JOE JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 54,215.00 |
| 27/06/2024 | RC | | 26040847 | Bank Transfer | | 0.00 | 8,328.00 | 45,887.00 |
| 04/07/2024 | IN | TIKER/45146603 | 41148183 | | ASHIYA SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 47,275.00 |
| 18/07/2024 | IN | TIKER/45169284 | 41170836 | | ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37 | 11,827.00 | 0.00 | 59,102.00 |
| 26/07/2024 | IN | TIKER/45182061 | 41185024 | | RESHMA JOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 60,670.00 |
| 10/08/2024 | RC | | 26064581 | Bank Transfer | | 0.00 | 22,499.00 | 38,171.00 |
| 14/08/2024 | IN | TIKER/45214565 | 41217702 | | SHEIBI CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 40,267.00 |
| 21/08/2024 | IN | TIKER/45224307 | 41228452 | | LEELAMMA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,192.00 | 0.00 | 44,459.00 |
| 23/08/2024 | IN | TIKER/45229235 | 41233370 | | SHALBI CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 46,555.00 |
| 05/09/2024 | RC | | 26077462 | Bank Transfer | | 0.00 | 23,388.00 | 23,167.00 |
| 30/09/2024 | RC | | 26089052 | Bank Transfer | | 0.00 | 2,956.00 | 20,211.00 |
| 01/10/2024 | IN | TIKER/45288177 | 41293768 | | RIFA SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 6,271.00 | 0.00 | 26,482.00 |
| 01/10/2024 | IN | TIKER/45289596 | 41295184 | | SREEJA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 28,578.00 |
| 02/10/2024 | IN | TIKER/45290825 | 41296413 | | VARGHESE P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 32,742.00 |
| 07/10/2024 | RC | | 26093248 | Bank Transfer | | 0.00 | 11,827.00 | 20,915.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 14/10/2024 | IN | TIKER/45309053 | 41316152 | | JENIB KACHAPILLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 23,011.00 |
| 25/10/2024 | IN | TIKER/45325970 | 41333729 | | PHILOMINA BOLO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 25,195.00 |
| 11/11/2024 | RC | | 26110092 | Bank Transfer | | 0.00 | 4,192.00 | 21,003.00 |
| 11/11/2024 | RC | | 26110093 | Bank Transfer | | 0.00 | 4,192.00 | 16,811.00 |
| 21/11/2024 | IN | TIKER/45365282 | 41374619 | | CHANTHULAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 18,302.00 |
| 21/11/2024 | IN | TIKER/45365535 | 41374884 | | FIONA VINOY CHAZHOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,35,36,37 | 5,964.00 | 0.00 | 24,266.00 |
| 22/11/2024 | IN | TIKER/45366867 | 41376277 | | ASHOK KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22 | 2,426.00 | 0.00 | 26,692.00 |
| 22/11/2024 | IN | TIKER/45367643 | 41377083 | | ASHOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 | 22,932.00 | 0.00 | 49,624.00 |
| | | | | | | 427,229.00 | 377,605.00 | |
| | | | | | | | *Period Closing Bal.: | 49,624.00 |