



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/07/2024
CLT000067 - BHAVYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100388160	12854		FOUZIA 27a. DENTCARE NOVA W/DIE	3,791.00	0.00	3,791.00
14/03/2022	IN	SA2100387781	34325		NAIVDIYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,174.00
15/03/2022	IN	SA2100388488	540		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	22,893.00	0.00	28,067.00
21/03/2022	IN	SA2100397982	8132		NIVANA 27a. DENTCARE NOVA W/DIE	5,174.00	0.00	33,241.00
26/03/2022	IN	SA2100406629	16349		SAJNA 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	36,321.00
01/04/2022	IN	SA2200000321	1000313		USHA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	43,377.00
12/04/2022	RC		6007877	Bank Transfer		0.00	25,000.00	18,377.00
06/06/2022	RC		6025945	Bank Transfer		0.00	10,000.00	8,377.00
20/06/2022	RC		6032568	Bank Transfer		0.00	8,377.00	0.00
01/11/2022	IN	SA2200298889	1298516		SWETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	2,966.00
01/11/2022	IN	SA2200298804	1298431		SUSAN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,41 ,42	9,230.00	0.00	12,196.00
01/11/2022	IN	SA2200297593	1297223		SAINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	4,515.00	0.00	16,711.00
02/11/2022	IN	SA2200299186	1298816		MAIMUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	5,933.00	0.00	22,644.00
04/11/2022	IN	SA2200302186	1301817		WACHAANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	25,610.00
08/11/2022	IN	SA2200307570	1307203		BABU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 57 NPG INLAY-36	3,150.00	0.00	28,760.00
09/11/2022	IN	SA2200308956	1308586		SHAFEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	35,816.00
10/11/2022	IN	SA2200309921	1309559		AMINA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,42 ,43	7,781.00	0.00	43,597.00
13/11/2022	IN	SA2200314319	1313955		SIDHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	47,619.00

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19/12/2022	RC		6110925	Bank Transfer		0.00	10,000.00	37,619.00
03/01/2023	RC		6116305	Bank Transfer		0.00	15,000.00	22,619.00
03/01/2023	IN	SA2200382857	1383328		VINAYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	42,548.00
20/01/2023	RC		6124703	Bank Transfer		0.00	15,000.00	27,548.00
10/02/2023	RC		6133999	Bank Transfer		0.00	10,000.00	17,548.00
15/02/2023	IN	SA2200442589	1442993		RAJAN MENON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	21,570.00
16/02/2023	IN	SA2200444174	1444577		KHADEEJA ABUTMENT MILLING PER UNIT-45 ,46	2,100.00	0.00	23,670.00
22/02/2023	IN	SA2200452225	1452618		SREEDHARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,25	13,398.00	0.00	37,068.00
27/02/2023	RC		6141065	Bank Transfer		0.00	10,000.00	27,068.00
27/02/2023	IN	SA2200458491	1458882		SREEDHARAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,466.00	0.00	38,534.00
02/03/2023	IN	SA2200463204	1463586		KHADEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	42,451.00
07/03/2023	IN	SA2200469871	1470251		SREEDHARAN 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44	5,187.00	0.00	47,638.00
16/03/2023	IN	SA2200482671	1483038		SREEDHARAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	6,295.00	0.00	53,933.00
19/03/2023	IN	SA2200486650	1487013		SREEDHARAN b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	840.00	0.00	54,773.00
22/03/2023	IN	SA2200491059	1491410		MEHAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	58,795.00
23/03/2023	IN	SA2200493265	1493607		SREEDHARAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	60,265.00
10/04/2023	RC		16002776	Bank Transfer		0.00	30,000.00	30,265.00

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26/04/2023	IN	SA2300031216	31031193		DR MOHAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26	1,958.00	0.00	32,223.00
02/05/2023	RC		16012837	Bank Transfer		0.00	15,000.00	17,223.00
15/05/2023	RC		16019616	Bank Transfer		0.00	10,000.00	7,223.00
08/06/2023	RC		16030744	Bank Transfer		0.00	5,000.00	2,223.00
26/06/2023	RC		16038682	Bank Transfer		0.00	2,223.00	0.00
08/07/2023	IN	SA2300117839	31136321		SHAMERA SHAMERA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,229.00	0.00	6,229.00
24/07/2023	IN	TI/35037495	31161149		SAFFANATH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	16,471.00	0.00	22,700.00
31/07/2023	IN	TI/35047511	31171697		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	28,248.00
31/07/2023	IN	TI/35047281	31171467		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	32,093.00
01/08/2023	IN	TI/35050173	31174426		DR BHAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	33,480.00
01/08/2023	IN	TI/35049930	31174183		AMHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	34,867.00
01/08/2023	IN	TI/35049677	31173931		CHITRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	38,712.00
01/08/2023	IN	TI/35049207	31173465		BASHEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	11,535.00	0.00	50,247.00
04/08/2023	IN	TI/35054890	31179336		NANDAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,535.00	0.00	61,782.00
05/08/2023	IN	TI/35056398	31180892		SANA SHERIN IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	65,103.00
21/08/2023	RC		16065682	Bank Transfer		0.00	20,000.00	45,103.00
28/08/2023	IN	TI/35090427	31215168		MOHAN ALEXANDER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	52,795.00
07/09/2023	IN	TI/35104114	31228946		ARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	56,641.00
07/09/2023	IN	TI/35103855	31228687		RAMARAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15	893.00	0.00	57,534.00
15/09/2023	RC		16077544	Bank Transfer		0.00	20,000.00	37,534.00
21/09/2023	IN	TI/35125248	31250117		NAZREEM C M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,45,46,47	20,698.00	0.00	58,232.00

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28/09/2023	IN	TI/35135032	31259928		SOPHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	64,503.00
04/10/2023	IN	TI/35143280	31268175		SHAFNA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47,37	5,240.00	0.00	69,743.00
07/10/2023	RC		16088859	Bank Transfer		0.00	20,000.00	49,743.00
09/10/2023	IN	TI/35149033	31273931		NATARAJAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	52,159.00
12/10/2023	IN	TI/35155714	31280617		SINI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	55,480.00
13/10/2023	IN	TI/35155786	31280693		NATARAJAN DENTCARE NOVA CLASP ADD-ON-44,45,46,47	1,520.00	0.00	57,000.00
16/10/2023	IN	TI/35160192	31285094		JASIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,27	970.00	0.00	57,970.00
16/10/2023	IN	TI/35160760	31285660		JASIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,803.00	0.00	64,773.00
17/10/2023	IN	TI/35161849	31286754		KHADEJA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	83,459.00
19/10/2023	IN	TI/35165823	31290731		NAZREEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	91,151.00
27/10/2023	IN	TI/35176204	31301110		NAZREEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	102,689.00
28/10/2023	IN	TI/35176682	31301585		ABDULLA KOYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	104,077.00
31/10/2023	RC		16098880	Bank Transfer		0.00	20,000.00	84,077.00
01/11/2023	IN	TI/35182062	31306966		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,43,44,45,4 6,47	17,244.00	0.00	101,321.00
01/11/2023	IN	TI/35182485	31307389		NASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	4,524.00	0.00	105,845.00
08/11/2023	RC		16102915	Bank Transfer		0.00	20,000.00	85,845.00
11/11/2023	IN	TI/35196482	31321400		RASNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,229.00	0.00	92,074.00
11/11/2023	IN	TI/35197143	31322059		ABDULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	93,462.00

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15/11/2023	IN	TI/35201158	31326180		BINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	96,693.00
16/11/2023	IN	TI/35202988	31328007		HEMALATHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-31	485.00	0.00	97,178.00
17/11/2023	IN	TI/35204103	31329123		SHOBA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	101,024.00
20/11/2023	IN	TI/35207427	31332445		AJMAL IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	104,345.00
22/11/2023	IN	TI/35210684	31335702		PANGAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA SHOULDER/MARGIN PORCELAIN-26	1,861.00	0.00	106,206.00
23/11/2023	RC		16109262	Bank Transfer		0.00	20,000.00	86,206.00
29/11/2023	IN	TI/35219553	31344583		SABISHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	6,229.00	0.00	92,435.00
02/12/2023	RC		16113132	sheejith2000@okaxis-370235195079 Bank Transfer		0.00	20,000.00	72,435.00
09/12/2023	IN	TI/35234581	31359632		SHAMSADA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36	970.00	0.00	73,405.00
09/12/2023	IN	TI/35234147	31359198		SHANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	84,943.00
11/12/2023	RC		16117987	Bank Transfer		0.00	20,000.00	64,943.00
12/12/2023	IN	TI/35237329	31362379		SHAMITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	72,635.00
12/12/2023	IN	TI/35237989	31363038		SAJIRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	72,841.00
13/12/2023	IN	TI/35239299	31364347		FASNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,35,36,37	19,231.00	0.00	92,072.00
16/12/2023	IN	TI/35244713	31369761		SAJIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	16,796.00	0.00	108,868.00
16/12/2023	RC		16119632	sheejith2000@okaxis-371672322986 Bank Transfer		0.00	40,000.00	68,868.00
18/12/2023	IN	TI/35246423	31371467		ATHUL DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-36	3,931.00	0.00	72,799.00
18/12/2023	IN	TI/35245742	31370790		AJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,25,26,27	15,724.00	0.00	88,523.00
20/12/2023	IN	TI/35250222	31375259		FASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,45,46,47	15,724.00	0.00	104,247.00

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20/12/2023	IN	TI/35250182	31375219		FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	108,446.00
20/12/2023	IN	TI/35250178	31375215		LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	112,645.00
21/12/2023	IN	TI/35251765	31376802		SHAMIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	115,790.00
21/12/2023	IN	TI/35252207	31377243		ARYAN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	119,111.00
23/12/2023	IN	TI/35254935	31379968		RAMRAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	28,993.00	0.00	148,104.00
26/12/2023	IN	TI/35257949	31382975		NAEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	157,538.00
27/12/2023	IN	TI/35259323	31384349		REENA SAJITH KUMMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	160,683.00
28/12/2023	IN	TI/35261479	31386508		MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	163,828.00
01/01/2024	IN	TI/35267183	31392120		REENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	170,118.00
02/01/2024	IN	TI/35267932	31392854		PRAKASH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24,2 5,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24,2 5,26	33,932.00	0.00	204,050.00
03/01/2024	IN	TI/35269474	31394351		SHANSHADHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27 , 3D PRINTED CAST FULL ARCH-25,26,27	3,303.00	0.00	207,353.00
04/01/2024	IN	TI/35271600	31396428		KHADEEJA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-25,26	7,862.00	0.00	215,215.00
05/01/2024	IN	TI/35272937	31397716		PRAKASH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-14,15,16	10,042.00	0.00	225,257.00
05/01/2024	IN	TI/35273587	31398353		RAMRAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	225,950.00
05/01/2024	IN	TI/35272834	31397621		RAMRAJ DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,34,35,36	7,484.00	0.00	233,434.00

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06/01/2024	RC		16128724	sheejith2000@okaxis-437211137876 Bank Transfer		0.00	90,000.00	143,434.00
08/01/2024	IN	TI/35276355	31401030		REENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	146,579.00
09/01/2024	IN	TI/35278851	31403449		RENO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	152,869.00
14/01/2024	IN	TI/35286566	31410779		PRABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	159,159.00
16/01/2024	IN	TI/35287450	31413549		SHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	0.00	167,557.00
22/01/2024	IN	TI/35295630	31421725		PRABITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,31,32,33	5,336.00	0.00	172,893.00
22/01/2024	RC		16135553	sheejith2000@okaxis-438831877478 Bank Transfer		0.00	40,000.00	132,893.00
24/01/2024	IN	TI/35299507	31425602		DEEPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,47 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,47 , IPS EMAX PRESS LAYERING VENEER-26,47	20,438.00	0.00	153,331.00
25/01/2024	IN	TI/35300099	31426195		SHAFEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,45,46,47	15,724.00	0.00	169,055.00
29/01/2024	IN	TI/35306319	31432407		DEEPTHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	169,234.00
17/02/2024	RC		16148324	sheejith2000@okaxis-404870571732 Bank Transfer		0.00	30,000.00	139,234.00
06/03/2024	RC		16156496	sheejith2000@okaxis-406619264710 Bank Transfer		0.00	15,000.00	124,234.00
20/03/2024	RC		16164140	Cash Amount Received		0.00	10,000.00	114,234.00
21/03/2024	RC		16165131	Cash Amount Received		0.00	10,000.00	104,234.00
02/04/2024	RC		26000640	sheejith2000@okaxis-445981328705 Bank Transfer		0.00	10,000.00	94,234.00
11/04/2024	RC		26005395	Cash Amount Received		0.00	10,000.00	84,234.00
24/04/2024	RC		26010677	sheejith2000@okaxis-411592853448 Bank Transfer		0.00	10,000.00	74,234.00
01/05/2024	RC		26014566	Cash Amount Received		0.00	10,000.00	64,234.00
06/05/2024	RC		26016605	sheejith2000@okaxis-449358383851 Bank Transfer		0.00	10,000.00	54,234.00
14/05/2024	RC		26020791	Cash Amount Received		0.00	10,000.00	44,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45071623	41072464		MARIYUMBI P V DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	34,352.00	0.00	78,586.00
20/05/2024	IN	TIKER/45076355	41077164		AMINA NAMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	81,731.00
21/05/2024	IN	TIKER/45076666	41077474		HIDA YOUSUF DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47	3,696.00	0.00	85,427.00
23/05/2024	RC		26024956	Cash Amount Received		0.00	10,000.00	75,427.00
29/05/2024	RC		26027107	sheejith2000@okaxis-415019834484 Bank Transfer		0.00	20,000.00	55,427.00
05/06/2024	RC		26031212	Cash Amount Received		0.00	10,000.00	45,427.00
12/06/2024	RC		26034625	Cash Amount Received		0.00	10,000.00	35,427.00
06/07/2024	RC		26047237	Cash Amount Received		0.00	10,000.00	25,427.00
25/07/2024	RC		26055373	bhavya.1043-4@waaxis-420725942149 Bank Transfer		0.00	10,000.00	15,427.00
						706,027.00	690,600.00	
							*Period Closing Bal.:	15,427.00