



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
CNR000014 - RAJEEVE S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100390738	26782		JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,959.00	0.00	1,959.00
17/03/2022	IN	SA2100392471	23489		JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	2,184.00	0.00	4,143.00
06/04/2022	RC		6001822	319 Cash Amount Received		0.00	4,143.00	0.00
20/04/2022	IN	SA2200025638	1024340		KEVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	1,960.00
20/04/2022	IN	SA2200025267	1023975		DEEPU THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	3,920.00
21/04/2022	IN	SA2200026726	1025415		SHANTHAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31,32,33,34,35,36,37,41,42,43,44 ,45,46,47 , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	1,232.13	0.00	5,152.13
21/04/2022	IN	SA2200026723	1025412		SHANTHAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	6,362.09
23/04/2022	IN	SA2200030936	1030556		SUJAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	224.00	0.00	6,586.09
25/04/2022	IN	SA2200033095	1032997		SHANTHAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	7,796.05
29/04/2022	IN	SA2200038640	1038482		SASIKALA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	9,179.05
05/05/2022	RC	4972	6012685	APRIL Cash Amount Received		0.00	9,180.00	-0.95
07/05/2022	IN	SA2200051407	1051256		SASIKALA 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36,37,46 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36,37,46	4,642.01	0.00	4,641.06
14/05/2022	IN	SA2200060621	1060422		ELIZABETH OOMMEN 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13	420.00	0.00	5,061.06
15/05/2022	IN	SA2200061413	1061224		SASIKALA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36,37,46	476.01	0.00	5,537.07

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17/05/2022	IN	SA2200064506	1064339		ALIYAMMA ABRAHAM a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (UPPER)-12,13,14,15,16,17,23,24,2 5,26,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31,32,37,41,42,46,47	13,764.98	0.00	19,302.05
20/05/2022	IN	SA2200068084	1067899		ALEYAMMA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 27a. DENTCARE NOVA W/DIE-33,34,35,36,37	8,876.00	0.00	28,178.05
24/05/2022	IN	SA2200074562	1074347		ALEYAMMA ABRAHAM b. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,23,24,2 5,26,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31,32,37,41,42,46,47	1,988.08	0.00	30,166.13
26/05/2022	IN	SA2200077257	1077014		GEORGE MATHEW 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31,32,35,36,37,41,45,46, 47	6,713.99	0.00	36,880.12
01/06/2022	RC	8027	6024066	Cash Amount Received		0.00	20,000.00	16,880.12
01/06/2022	IN	SA2200084464	1084324		GEORGE MATHEW b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31,32,35,36,41,45,46,47	896.00	0.00	17,776.12
01/06/2022	IN	SA2200084692	1084550		ALEYAMMA ABRAHAM 233c. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,23,24,2 5,26,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31,32,37,41,42,46,47	1,988.08	0.00	19,764.20
03/06/2022	IN	SA2200088415	1088266		RAVEENDRAN PILLAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	20,974.16
04/06/2022	IN	SA2200089732	1089590		GEORGE MATHEW 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-	896.00	0.00	21,870.16
09/06/2022	RC	9618	6027875	FIFO Cash Amount Received		0.00	15,000.00	6,870.16
11/06/2022	IN	SA2200099596	1099426		SUMA OSSTEM STRAIGHT ABUTMENT- , 19a.M L S CROWN/BRIDGE- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	21,745.00	0.00	28,615.16
14/06/2022	IN	SA2200103317	1103134		RAVEENDRAN PILLAI 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-	1,691.04	0.00	30,306.20
30/06/2022	RC	12201	6036474	FIFO Cash Amount Received		0.00	21,000.00	9,306.20
05/07/2022	IN	SA2200133298	1133076		SUJAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,266.20
06/07/2022	IN	SA2200135927	1135707		RAMA DEVI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	15,416.20

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12/07/2022	IN	SA2200144327	1144089		SANTHAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	17,365.11
21/07/2022	IN	SA2200156917	1156649		SANTHAMMA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-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	2,510.08	0.00	19,875.19
27/07/2022	IN	SA2200166232	1165965		ELIZABETH OOMMEN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,37 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-34 ,37 ,46 ,47	9,828.00	0.00	29,703.19
28/07/2022	IN	SA2200168892	1168611		REVATHY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	30,281.19
28/07/2022	IN	SA2200168692	1168412		REVATHY 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	30,937.19
28/07/2022	RC	25793	6047645	Cash Amount Received		0.00	15,000.00	15,937.19
02/08/2022	IN	SA2200175207	1174930		ELIZABETH OOMEN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,37 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-34 ,37 ,46 ,47	1,076.01	0.00	17,013.20
04/08/2022	IN	SA2200180079	1179786		RAJALEKSHMI DENTCARE PERMA PRINT ONLAY-27	1,574.00	0.00	18,587.20
13/08/2022	IN	SA2200192719	1192421		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	20,545.20
19/08/2022	IN	SA2200201646	1201329		ELIZABETH OOMEN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,37 ,46 ,47 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-34 ,37 ,46 ,47	1,076.00	0.00	21,621.20
08/09/2022	IN	SA2200229686	1229324		DR JINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	25,538.20
15/09/2022	RC	37627	6069181	Cash Amount Received		0.00	5,000.00	20,538.20
22/09/2022	RC	39913	6072456	Cash Amount Received		0.00	5,000.00	15,538.20
23/09/2022	IN	SA2200249558	1249158		BEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	17,796.20
03/10/2022	IN	SA2200263893	1263509		AMMINI ABRAHAM 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	18,426.20
06/10/2022	IN	SA2200265378	1265006		SHINY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,723.20
11/10/2022	RC		6080058	Bank Transfer		0.00	5,000.00	14,723.20

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14/10/2022	IN	SA2200275919	1275548		ABITHA 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-35 ,36 ,37 ,45 ,46 ,47	15,950.00	0.00	30,673.20
21/10/2022	IN	SA2200285826	1285451		SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,631.20
28/10/2022	RC	43142	6087989	Cash Amount Received		0.00	20,000.00	12,631.20
31/10/2022	IN	SA2200297287	1296916		BINSON BABY DENTCARE PERMA PRINT ONLAY-46	1,574.00	0.00	14,205.20
03/11/2022	IN	SA2200300986	1300617		ABIDA 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-35 ,36 ,37 ,45 ,46 ,47	1,260.00	0.00	15,465.20
10/11/2022	RC	52307	6094519	Cash Amount Received		0.00	10,000.00	5,465.20
12/11/2022	IN	SA2200313654	1313290		BINDHU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,762.20
22/11/2022	RT	1300617	11007123	Based On A/R Invoices 1300617.		0.00	1,260.00	5,502.20
23/11/2022	RT	1275548	11007145	Based On A/R Invoices 1275548.		0.00	15,950.00	-10,447.80
23/11/2022	IN	SA2200327071	1326701		ABIDA 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,23 ,24 ,26 ,27 , 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-14 ,15 ,17 ,23 ,24 ,26 ,27	1,470.00	0.00	-8,977.80
23/11/2022	IN	SA2200327068	1326698		ABIDA 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-14 ,15 ,17 ,23 ,24 ,26 ,27 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-14 ,15 ,17 ,23 ,24 ,26 ,27	1,470.00	0.00	-7,507.80
23/11/2022	IN	SA2200327062	1326692		ABITHA 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,17 ,23 ,24 ,26 ,27 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-14 ,15 ,17 ,23 ,24 ,26 ,27	17,945.00	0.00	10,437.20
23/11/2022	IN	SA2200327462	1327089		GRACY ABRAHAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,734.20

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25/11/2022	IN	SA2200330283	1330379		GOKUL 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	14,191.20
29/11/2022	IN	SA2200336303	1336392		SASHIDARAN PILLAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,488.20
30/11/2022	RC	53229	6102540	Cash Amount Received		0.00	7,000.00	8,488.20
19/12/2022	JE		1282311			0.00	0.20	8,488.00
22/12/2022	RC		6112002	Cash Amount Received		0.00	5,000.00	3,488.00
04/01/2023	IN	SA2200384823	1385291		ANNAMMA MATHEW 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,23 ,26 ,27 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,46 ,47	17,945.00	0.00	21,433.00
09/01/2023	IN	SA2200390186	1390654		ANNAMMA MATHEW 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,26 ,27 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	1,470.00	0.00	22,903.00
14/01/2023	IN	SA2200398271	1398738		ANNAMMA MATHEW 225c. DMLS CoCr CAST PARTIAL DENTURE 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,26 ,27	1,470.00	0.00	24,373.00
18/01/2023	IN	SA2200403341	1403811		DR LINI MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	31,429.00
02/02/2023	IN	SA2200425071	1425507		ARUN RAVINDERAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	37,362.00
10/02/2023	RC		6134185	Cash Amount Received		0.00	20,000.00	17,362.00
14/02/2023	IN	SA2200441086	1441497		GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	18,150.00
01/03/2023	IN	SA2200462291	1462670		RATHIKA 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,187.00	0.00	25,337.00
03/03/2023	IN	2303316831	7019257	Based On Sales Orders 20582.	RITU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,915.00
06/03/2023	RC		6144746	Cash Amount Received		0.00	18,150.00	7,765.00

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10/03/2023	IN	SA2200475869	1476234		RATHIKA 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,974.00	0.00	9,739.00
15/03/2023	IN	SA2200480974	1481344		RATHIKA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	1,974.00	0.00	11,713.00
25/03/2023	IN	SA2200496350	1496686		JAYASREE SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-33 ,34 ,35	6,017.00	0.00	17,730.00
02/04/2023	IN	SA2300001414	31001407		JAYASREE 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-36 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-33 ,34 ,35	4,421.00	0.00	22,151.00
12/04/2023	RC		16004274	Cash Amount Received		0.00	22,000.00	151.00
26/04/2023	IN	SA2300030576	31030555		BABU ITTY 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47	10,689.00	0.00	10,840.00
27/04/2023	IN	SA2300033037	31033009		BABU ITTY 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,714.00	0.00	13,554.00
05/05/2023	RC		16015207	Cash Amount Received		0.00	10,000.00	3,554.00
08/06/2023	IN	SA2300083246	31089613		SHAMEENA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	5,822.00
09/06/2023	RC		16031506	Bank Transfer		0.00	5,822.00	0.00

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16/07/2023	IN	TI/35027545	31148992		MURALI DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-42,45,46,47,35,36,37	10,645.00	0.00	10,645.00
21/07/2023	IN	TI/35033841	31157083		MURALI DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-42,45,46,47,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-42,45,46,47,35,36,37	2,009.00	0.00	12,654.00
25/07/2023	IN	SA2300123551	31161659		SIBY PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-45 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-47 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-44	10,323.00	0.00	22,977.00
28/07/2023	IN	TI/35044602	31168612		MURALI DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,687.00	0.00	26,664.00
22/08/2023	IN	TI/35080654	31205341		SHEELA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-44,45,46,35,36,37	15,641.00	0.00	42,305.00
23/08/2023	IN	TI/35084123	31208810		ROSAMMA VARGHESE DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	9,034.00	0.00	51,339.00
24/08/2023	IN	TI/35085371	31210074		SHEELA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,17,21,22,23,24,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,17,21,22,23,24,27	2,020.00	0.00	53,359.00
24/08/2023	IN	TI/35084742	31209446		RAHIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	54,089.00
05/09/2023	RC		16072105	Cash Amount Received		0.00	30,000.00	24,089.00
06/09/2023	IN	TI/35102733	31227565		ROSAMMA VARGHESE DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	24,983.00

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22/09/2023	IN	TI/35127258	31252121		BINU J A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	29,815.00
23/09/2023	RC		16081158	Cash Amount Received		0.00	20,000.00	9,815.00
18/10/2023	IN	TI/35164242	31289149		ANANDAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	13,740.00
24/10/2023	RC		16095692	Cash Amount Received		0.00	13,500.00	240.00
18/11/2023	RC		16106834	Cash Amount Received		0.00	240.00	0.00
29/11/2023	IN	TI/35220574	31345603		V.O GEORGE DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,36,37 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,36,37	9,034.00	0.00	9,034.00
03/12/2023	IN	TI/35225768	31350806		V.O GEORGE DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,36,37	894.00	0.00	9,928.00
19/12/2023	RC		16121073	Cash Amount Received		0.00	9,500.00	428.00
20/12/2023	IN	TI/35250251	31375288		MARIYAMMA SKARIAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	3,040.00
03/01/2024	IN	TI/35269878	31394749		PRASANNA KUMARI DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-16,17,25 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,17,25	7,545.00	0.00	10,585.00
06/01/2024	IN	TI/35275292	31400005		V C JACOB DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	1,257.00	0.00	11,842.00
06/01/2024	IN	TI/35274912	31399628		PRASANNA KUMARI DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,17,25	746.00	0.00	12,588.00
15/01/2024	IN	TI/36500659	31411964		V C JACOB DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,297.00	0.00	14,885.00
22/01/2024	IN	TI/35295908	31422002		OMANA AMMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-16,21,23,24,25,26,27	722.00	0.00	15,607.00
24/01/2024	RC		16137046	Cash Amount Received		0.00	15,610.00	-3.00
28/03/2024	IN	TI/35397972	31524067		REMANI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	591.00	0.00	588.00
05/04/2024	IN	TIKER/45008639	41008592		RADHAKRISHNAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,683.00
09/04/2024	IN	TIKER/45014633	41014544		RADHAKRISHNAN DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	6,534.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45044903	41044646		CHANDRA KUMAR DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	7,791.00
03/05/2024	IN	TIKER/45049537	41049262		CHANDRA KUMAR DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	10,088.00
10/05/2024	IN	TIKER/45061262	41062180		CHRISTY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	10,873.00
17/05/2024	IN	TIKER/45071836	41072674		KAMALAMMA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	12,130.00
21/05/2024	IN	TIKER/45077748	41078551		KAMALAMMA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	14,690.00
05/06/2024	RC		26031041	Cash Amount Received		0.00	14,500.00	190.00
06/06/2024	IN	TIKER/45102831	41104447		SARASWATHI AMMA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,285.00
12/06/2024	IN	TIKER/45111846	41113370		SARASWATHI AMMA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	5,611.00
19/06/2024	IN	TIKER/45122306	41124122		SUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,707.00
						345,562.20	337,855.20	
							*Period Closing Bal.:	7,707.00