



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
CNR000095 - KRISHNARAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100411032	35891		SNEHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
30/03/2022	IN	SA2100411856	35890		SOJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00
04/04/2022	IN	SA2200004636	1004322		MIDHUN 419 SOFT NIGHT GUARD-11	672.00	0.00	3,438.00
09/04/2022	IN	SA2200011981	1011084		JAYASREE 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	7,588.00
12/04/2022	IN	SA2200014932	1013844		SREEDEVI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,15,16,21,22,24,25,2 6	3,903.03	0.00	11,491.03
12/04/2022	IN	SA2200016267	1015138		SREE HARI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	12,874.03
14/04/2022	IN	SA2200018370	1017191		SREENATH 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	14,257.03
14/04/2022	RT	1013844	11000102	Based On A/R Invoices 1013844.		0.00	3,903.03	10,354.00
17/04/2022	IN	SA2200021996	1020746		AJAYA KRISHNAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,229.00	0.00	12,583.00
18/04/2022	IN	SA2200023118	1021849		SREEDEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,15,16,21,22,24,25,2 6 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,15,16,21,22,24,25,2 6	5,578.07	0.00	18,161.07
18/04/2022	IN	SA2200022198	1020945		GOKUL 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	18,861.07
20/04/2022	IN	SA2200024911	1023624		VIJI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	20,244.07
22/04/2022	IN	SA2200028624	1028280		SHEETHAL 27a. DENTCARE NOVA W/DIE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	4,911.00	0.00	25,155.07
23/04/2022	IN	SA2200030163	1029798		AAROMAL 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	26,538.07
25/04/2022	IN	SA2200032573	1032478		MURALI 419 SOFT NIGHT GUARD-11	672.00	0.00	27,210.07
26/04/2022	RC	3474	6008423	FIFO Cash Amount Received		0.00	26,000.00	1,210.07

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28/04/2022	IN	SA2200037897	1037746		ARYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	2,593.07
30/04/2022	IN	SA2200041079	1040940		RAJESH 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	5,359.07
04/05/2022	IN	SA2200046023	1045874		ELIZABETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,14,15 , 27a. DENTCARE NOVA W/DIE-35	15,495.00	0.00	20,854.07
11/05/2022	IN	SA2200055713	1055535		ARJUN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	22,237.07
11/05/2022	IN	SA2200055092	1054917		SANDHYA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	23,620.07
12/05/2022	IN	SA2200057396	1057196		GIRISH 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	29,153.07
14/05/2022	IN	SA2200060544	1060345		AISWARYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,536.07
15/05/2022	IN	SA2200061494	1061305		MARY BABU 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	34,686.07
16/05/2022	IN	SA2200062429	1062236		VILASINI PILLAI 27a. DENTCARE NOVA W/DIE-11,12,13,21	5,533.00	0.00	40,219.07
16/05/2022	IN	SA2200062685	1062491		SHANKARA PILLAI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46,47	3,349.01	0.00	43,568.08
19/05/2022	IN	SA2200067921	1067736		SHIJA NAIR 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-13,14,15,16,23,24,25,26	3,136.00	0.00	46,704.08
19/05/2022	IN	SA2200067286	1067108		SREEDEVI 294 ACRYLIC RPD REPAIRING(UPPER)-11,12,14,15,16 ,21,22,24,25,26	504.00	0.00	47,208.08
20/05/2022	RC	6387	6019363	Cash Amount Received		0.00	20,000.00	27,208.08
20/05/2022	IN	SA2200068922	1068732		RAJASREE 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	29,974.08
20/05/2022	IN	SA2200068534	1068349		VIJAYA 70 TEETH SETTING WITH RED WAX-11,12,13,21,22,23,31,32,33,4 1,42,43	806.00	0.00	30,780.08
24/05/2022	IN	SA2200073944	1073741		LIJI 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	32,012.08
25/05/2022	IN	SA2200074984	1074765		RAJI VINOD 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	33,395.08
27/05/2022	IN	SA2200079401	1079231		VIJAYA VASUDEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,31,32,33, 41,42,43	35,616.00	0.00	69,011.08
30/05/2022	RC	8023	6022988	Cash Amount Received		0.00	25,000.00	44,011.08
30/05/2022	RC	8022	6022984	Cash Amount Received		0.00	25,000.00	19,011.08
07/06/2022	IN	SA2200094138	1093981		BHUVANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	22,539.08
11/06/2022	RC	9629	6028952	Cash Amount Received		0.00	10,000.00	12,539.08

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19/06/2022	IN	SA2200111024	1110834		SREELEKHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	15,305.08
21/06/2022	IN	SA2200113437	1113243		JAYASREE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	19,455.08
22/06/2022	IN	SA2200114627	1114426		KRISHNA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	22,535.08
23/06/2022	IN	SA2200117262	1117045		BHADRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,918.08
23/06/2022	IN	SA2200116294	1116087		BHADRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	27,267.08
27/06/2022	IN	SA2200122053	1121846		BEANY 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	28,499.08
27/06/2022	RC	10837	6035289	Cash Amount Received		0.00	10,000.00	18,499.08
28/06/2022	IN	SA2200123138	1122928		ABRAHAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	2,666.00	0.00	21,165.08
02/07/2022	RC	12217	6037371	Cash Amount Received		0.00	10,000.00	11,165.08
03/07/2022	IN	SA2200131902	1131682		ABRAHAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	2,666.00	0.00	13,831.08
05/07/2022	IN	SA2200134306	1134079		BINCY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	14,447.08
22/07/2022	IN	SA2200158885	1158613		ANCY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	21,503.08
22/07/2022	RC	25766	6045337	Cash Amount Received		0.00	10,000.00	11,503.08
05/08/2022	IN	SA2200182278	1181980		ANJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	18,559.08
08/08/2022	IN	SA2200185870	1185568		ASWIN 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	21,447.08
08/08/2022	RC	27040	6054889	Cash Amount Received		0.00	10,000.00	11,447.08
20/08/2022	RC	28485	6057415	Cash Amount Received		0.00	5,000.00	6,447.08
26/08/2022	IN	SA2200211347	1211006		BINDHU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,24 ,25 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-16 ,17 ,21 ,22 ,24 ,25 ,26	4,709.00	0.00	11,156.08
29/08/2022	IN	SA2200216449	1216099		LEKHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	15,346.08

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31/08/2022	IN	SA2200218505	1218166		BINDHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-16 ,17 ,21 ,22 ,24 ,25 ,26	4,709.00	0.00	20,055.08
02/09/2022	321		72945			0.00	0.08	20,055.00
06/09/2022	IN	SA2200227567	1227211		AMBIKA VIJAYAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	23,945.00
06/09/2022	IN	SA2200226548	1226198		JISHA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	25,242.00
15/09/2022	IN	SA2200237527	1237160		ALICE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	31,175.00
15/09/2022	RC	37634	6069193	Cash Amount Received		0.00	10,000.00	21,175.00
20/09/2022	IN	SA2200244741	1244356		APARNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	21,753.00
22/09/2022	IN	SA2200247702	1247305		GHEEVARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	35,865.00
23/09/2022	RC		6073222	Bank Transfer		0.00	10,000.00	25,865.00
23/09/2022	RC		6084512	Bank Transfer		0.00	10,000.00	15,865.00
23/09/2022	RC		6073222	Bank Transfer		10,000.00	0.00	25,865.00
01/10/2022	IN	SA2200262166	1261775		ABRAHAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,13 ,15 ,16 ,21 ,24 ,25 ,26 ,27	1,049.00	0.00	26,914.00
03/10/2022	IN	2210105261	7000400	UPPER Based On Sales Orders 420.	PANKAJ KRISHNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,570.00
06/10/2022	RC		6077968	Bank Transfer		0.00	10,000.00	17,570.00
16/10/2022	IN	SA2200279336	1278957		SIJO MARIAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	21,098.00
17/10/2022	IN	2210122831	7002052	Based On Sales Orders 2154.	KIRAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,676.00
26/10/2022	IN	2210133311	7002905	U1....NEW U MODEL CAME ON 26/10/2022 Based On Sales Orders 3078.	ANAGHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,254.00
28/10/2022	IN	SA2200293916	1293536		RAJESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,310.00
31/10/2022	IN	SA2200296664	1296294		JOHN PHILIP 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	34,497.00
02/11/2022	RC		6089646	Bank Transfer		0.00	15,000.00	19,497.00
02/11/2022	RC		6094106	Bank Transfer		0.00	15,000.00	4,497.00
02/11/2022	JE		1196563			15,000.00	0.00	19,497.00

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04/11/2022	IN	SA2200302035	1301666		MERCY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	19,907.00
05/11/2022	IN	SA2200303396	1303023		VEENA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	22,501.00
06/11/2022	IN	SA2200305321	1304935		SUSHEELA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	25,641.00
14/11/2022	IN	SA2200315027	1314664		MERCY 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	31,416.00
15/11/2022	IN	SA2200316999	1316635		VNEETH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,713.00
17/11/2022	RC	52341	6096992	Cash Amount Received		0.00	10,000.00	22,713.00
18/11/2022	IN	SA2200321043	1320680		SOJU 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	24,010.00
20/11/2022	IN	SA2200323612	1323250		ASWATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	4,190.00	0.00	28,200.00
06/12/2022	RC	53250	6104857	Cash Amount Received		0.00	10,000.00	18,200.00
08/12/2022	IN	SA2200348284	1348359		JIJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,497.00
09/12/2022	IN	SA2200348982	1349063		JIJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	33,609.00
12/12/2022	RC	55823	6107755	Cash Amount Received		0.00	15,000.00	18,609.00
21/12/2022	RC		6111914	Bank Transfer		0.00	10,000.00	8,609.00
27/12/2022	IN	SA2200373321	1373794		INDRAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,074.00
31/12/2022	IN	SA2200379255	1379725		LEKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	5,486.00	0.00	15,560.00
03/01/2023	IN	SA2200382569	1383040		PREETHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	19,450.00
04/01/2023	IN	SA2200384416	1384885		JOYAL 27a. DENTCARE NOVA W/DIE-24 ,25 ,36	3,890.00	0.00	23,340.00
08/01/2023	IN	SA2200389618	1390082		BEENA 14 IPS EMAX PRESS CROWN LAYERING-31 ,41 , 17 IPS E.MAX CAD CROWN LAYERING-11 ,21	14,910.00	0.00	38,250.00
09/01/2023	RC		6118623	Cash Amount Received		0.00	15,560.00	22,690.00
12/01/2023	IN	SA2200394976	1395449		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	23,987.00
24/01/2023	RC		6126200	Cash Amount Received		0.00	10,000.00	13,987.00
08/02/2023	IN	SA2200431800	1432226		SHOBHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	21,043.00
09/02/2023	IN	SA2200433990	1434403		SEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,001.00

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13/02/2023	IN	SA2200439606	1440015		PARVATHY 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	25,595.00
17/02/2023	IN	SA2200445532	1445928		GAYATHRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33	3,528.00	0.00	29,123.00
19/02/2023	IN	SA2200446723	1447116		ASHWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,420.00
21/02/2023	IN	SA2200449269	1449672		JOHN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,717.00
22/02/2023	IN	SA2200452257	1452648		RAGI MOL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	12,701.00	0.00	44,418.00
01/03/2023	RC		6142286	Bank Transfer		0.00	20,000.00	24,418.00
03/03/2023	IN	SA2200464718	1465095		VIKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,376.00
07/03/2023	IN	2303321331	7019650	U1, SLIP 1 Based On Sales Orders 21054.	ASWATHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,954.00
13/03/2023	IN	2303330151	7020438	Based On Sales Orders 21989.	JENIFER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,109.00
21/03/2023	RC		6152011	Cash Amount Received		0.00	20,000.00	8,109.00
24/03/2023	IN	2303348091	7022047	LOWER,UPPER Based On Sales Orders 23880.	MAHESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	8,687.00
25/03/2023	IN	SA2200496382	1496718		AMAL 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	15,171.00
31/03/2023	IN	SA2200502986	1503322		AMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	22,227.00
31/03/2023	IN	2303366301	7023389	U/L Based On Sales Orders 25411.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	23,382.00
01/04/2023	IN	SA2300000170	31000169		APARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 36a. DENTCARE MAGNA W/ODIE-37	3,113.00	0.00	26,495.00
03/04/2023	IN	SA2300002765	31002757		REENA 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	29,089.00
06/04/2023	IN	SA2300007450	31007432		NANDHANA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	30,244.00
12/04/2023	IN	SA2300013091	31013077		KAILAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	33,772.00
13/04/2023	RC		16005191	Cash Amount Received		0.00	5,000.00	28,772.00
13/04/2023	RC		16005190	Cash Amount Received		0.00	25,000.00	3,772.00
19/04/2023	IN	2304405321	34003600	LOWER Based On Sales Orders 3263.	PANKAJAKSNI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,350.00
25/04/2023	IN	2304424691	34005518	Based On Sales Orders 5268.	SURYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,140.00	0.00	7,490.00
27/04/2023	IN	2304434491	34006208	Based On Sales Orders 5986.	AJESN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,645.00

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30/04/2023	IN	2304445431	34007328	Based On Sales Orders 7191.	JOHN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,800.00
02/05/2023	IN	SA2300038443	31038412		MINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	16,856.00
05/05/2023	IN	2305450922	34008387	Based On Sales Orders 8371.	LISA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	19,356.00
06/05/2023	IN	SA2300043806	31043770		SIJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 ,43	17,640.00	0.00	36,996.00
09/05/2023	RC		16016562	Cash Amount Received		0.00	37,000.00	-4.00
13/05/2023	IN	23054509251	34010928	Based On Sales Orders 11349.	LISA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	26,896.00
20/05/2023	IN	2305500431	34013211	U1, SLIP 1 Based On Sales Orders 14195.	GOWRI NANDANA STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	27,757.00
22/05/2023	RC		16022280	Cash Amount Received		0.00	25,000.00	2,757.00
22/05/2023	RC		16022281	Cash Amount Received		0.00	1,900.00	857.00
28/05/2023	IN	SA2300069922	31072598		SHIVANANDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	4,385.00
30/05/2023	IN	TI/35003119	31075960		KIRAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,963.00
05/06/2023	IN	TI/35005150	31084707		ADEN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,118.00
09/06/2023	IN	TI/35006952	31091453		ADITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,273.00
13/06/2023	RC		16032872	Cash Amount Received		0.00	5,000.00	2,273.00
20/06/2023	IN	SA2300097374	31107793		kurien 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17	1,049.00	0.00	3,322.00
25/07/2023	IN	TI/35039074	31162842		JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	8,559.00
30/07/2023	IN	TI/35046728	31170822		BIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	9,946.00
08/08/2023	IN	TI/35060416	31185002		ATHUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	11,332.00
21/08/2023	IN	TI/35079550	31204210		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,27,45,46,36,37	4,190.00	0.00	15,522.00
22/08/2023	RC		16066226	Cash Amount Received		0.00	5,000.00	10,522.00
07/09/2023	IN	TI/35103901	31228733		SUJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,215.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	RC		16075477	Bank Transfer		0.00	7,025.00	4,190.00
14/09/2023	IN	TI/35114183	31239041		RAJAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,27,45,46,3 6,37	6,285.00	0.00	10,475.00
19/09/2023	IN	TI/35121140	31246007		ANOOP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	18,167.00
27/09/2023	IN	TI/35132760	31257647		AVANEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,860.00
29/09/2023	RC		16083848	Cash Amount Received		0.00	10,000.00	8,860.00
06/10/2023	IN	TI/35146398	31271290		DEVIKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-42	2,612.00	0.00	11,472.00
11/10/2023	IN	TI/35153427	31278330		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	15,397.00
14/10/2023	RC		16091603	Cash Amount Received		0.00	10,000.00	5,397.00
28/10/2023	RC		16097452	Cash Amount Received		0.00	5,397.00	0.00
01/01/2024	IN	TI/35266209	31391163		RANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
26/01/2024	IN	TI/35302313	31428402		KAVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	5,117.00
10/02/2024	IN	TI/35325202	31451295		MIKASH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	6,495.00
16/03/2024	IN	TI/35378809	31504906		AVAIIDHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,130.00
28/03/2024	IN	TI/35397461	31523556		BENILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	7,765.00
01/04/2024	IN	TIKER/45001110	41001106		BENILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,400.00
03/04/2024	IN	TIKER/45004002	41003977		REJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,035.00
06/05/2024	IN	TIKER/45053664	41053367		TIJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	12,881.00
10/05/2024	IN	TIKER/45061304	41062222		RENJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	16,727.00
17/05/2024	IN	TIKER/45071833	41072671		PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27	2,095.00	0.00	18,822.00
20/05/2024	IN	TIKER/45075193	41076016		PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27	3,143.00	0.00	21,965.00
21/05/2024	IN	TIKER/45077163	41077968		DOTTY STEPHEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,23,24,25, 26	2,615.00	0.00	24,580.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083745	41084508		DOTTY STEPHEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,23,2 4,25,26	3,922.00	0.00	28,502.00
24/05/2024	IN	TIKER/45082137	41082907		JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	32,427.00
28/05/2024	RC		26026938	Cash Amount Received		0.00	15,000.00	17,427.00
08/06/2024	IN	TIKER/45105390	41106983		MIDHULA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	29,884.00
08/06/2024	RC		26032846	Cash Amount Received		0.00	10,000.00	19,884.00
25/06/2024	IN	TIKER/45132313	41134101		SHYAMALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	22,496.00
29/06/2024	IN	TIKER/45139503	41141176		SAJI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	23,743.00
29/06/2024	RC		26043055	Bank Transfer		0.00	12,000.00	11,743.00
01/07/2024	IN	TIKER/45140746	41142408		LELAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,45,35,36	7,850.00	0.00	19,593.00
03/07/2024	IN	TIKER/45144315	41145902		SHAMALLA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,27	1,969.00	0.00	21,562.00
15/07/2024	RC		26051617	Cash Amount Received		0.00	11,000.00	10,562.00
29/07/2024	RC		26057903	Cash Amount Received		0.00	5,000.00	5,562.00
06/08/2024	RC		26062862	Cash Amount Received		0.00	5,562.00	0.00
24/09/2024	IN	TIKER/45277932	41283538		MISHEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
13/10/2024	IN	TIKER/45307180	41314042		KURIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17	6,536.00	0.00	7,171.00
24/10/2024	IN	TIKER/45323369	41330959		REMADEVI DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	8,482.00
02/11/2024	IN	TIKER/45338531	41346718		THOMASKUTY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	11,094.00
06/11/2024	IN	TIKER/45341763	41350130		ANJANA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	13,404.00
06/11/2024	IN	TIKER/45341770	41350137		ANJANA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	44,274.00
						574,621.11	530,347.11	
							*Period Closing Bal.:	44,274.00