



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024  
CNR000100 - ANIL G CHOONAD

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/01/2022	IN	SA2100297219	13060		JACOB MATHEW 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	3,696.00	
08/01/2022	IN	SA2100305535	46911		REJI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,256.00	
03/02/2022	IN	SA2100335213	8641		THAJUDEEN 36a. DENTCARE MAGNA W/ODIE	4,928.00	0.00	9,184.00	
04/02/2022	IN	SA2100337300	21361		RADHAKRISHNAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	11,648.00	
17/02/2022	IN	SA2100353180	46910		GOKUL KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,208.00	
20/02/2022	IN	SA2100357436	35780		VIJAYAMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,591.00	
02/03/2022	IN	SA2100370535	39489		OMANA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	14,823.00	
03/03/2022	IN	SA2100371016	39488		INDIRA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	16,055.00	
04/03/2022	IN	SA2100372922	11132		ABHAY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	20,205.00	
08/03/2022	IN	SA2100378135	39490		PRIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	21,437.00	
17/03/2022	IN	SA2100393028	39491		KRISHNA JITH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	22,669.00	
22/03/2022	IN	SA2100399562	46912		JOG 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	23,229.00	
31/03/2022	IN	SA2100413421	7518		SHEEBA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	28,762.00	
31/03/2022	IN	SA2100413103	46913		FAIHAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	29,322.00	
01/04/2022	RC		6001590	304 Cash Amount Received		0.00	5,000.00	24,322.00	
04/04/2022	IN	SA2200004895	1026414		HASHIM TEETH SETTING & ACRYLISING ON IMPLANT FRAME-21,31	6,272.00	0.00	30,594.00	
05/04/2022	IN	SA2200005440	1005068		THANKAMANY 36a.DENTCARE MAGNA W/DIE-11,12,13,14	4,928.00	0.00	35,522.00	
08/04/2022	RC		6001863	337 Cash Amount Received		0.00	10,000.00	25,522.00	
09/04/2022	IN	SA2200012395	1011460		HASHIM 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	26,866.00	
19/04/2022	IN	SA2200024474	1023191		RAZEENA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35,36,37,45,46,4 7	1,953.98	0.00	28,819.98	

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20/04/2022	IN	SA2200025856	1024557		SACHIN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	30,051.98
21/04/2022	IN	SA2200027652	1027313		ARYA 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	31,283.98
22/04/2022	IN	SA2200029517	1029163		PRASANTH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	32,666.98
22/04/2022	IN	SA2200028410	1028066		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	35,634.98
24/04/2022	IN	SA2200031719	1031329		RAZEENA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35,36,37,45,4 6,47	1,953.98	0.00	37,588.96
27/04/2022	IN	SA2200035136	1035019		KRISHNA KUMAR 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-11,12,21,22,23, 24,25,26	4,469.00	0.00	42,057.96
02/05/2022	RC	4958	6011337	Cash Amount Received		0.00	10,000.00	32,057.96
04/05/2022	IN	SA2200045326	1045184		MUHAMMED ALTHAF 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	33,289.96
09/05/2022	IN	SA2200053013	1052853		ABDUL RAHEEM 36a.DENTCARE MAGNA W/DIE-43,44,45,46,47	6,160.00	0.00	39,449.96
10/05/2022	IN	SA2200053646	1053484		PRASANTH 29 DENTCARE NOVA FULL METAL W/O DIE-28	560.00	0.00	40,009.96
11/05/2022	IN	SA2200056187	1056001		KUNJUKUJAMMA 27a. DENTCARE NOVA W/DIE-41	1,383.00	0.00	41,392.96
13/05/2022	IN	SA2200058345	1058169		JOMON JOSEPH 36a. DENTCARE MAGNA W/ODIE-35 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-36,37	2,240.00	0.00	43,632.96
16/05/2022	IN	SA2200062147	1061956		SANTHOSH 36a.DENTCARE MAGNA W/DIE-14,15,24,25	4,928.00	0.00	48,560.96
18/05/2022	IN	SA2200065647	1065474		SUPRABHA 36a.DENTCARE MAGNA W/DIE-43,44,45,46,47,48	7,392.00	0.00	55,952.96
19/05/2022	RC	6382	6019049	Cash Amount Received		0.00	10,000.00	45,952.96
23/05/2022	IN	SA2200072403	1072231		VIJAYA SREE 36a.DENTCARE MAGNA W/DIE-11,12,21,22,23,34	7,392.00	0.00	53,344.96
28/05/2022	IN	SA2200079804	1079632		SUPRABHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	56,693.96
09/06/2022	IN	SA2200097219	1097053		SUPRABHA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	64,085.96
09/06/2022	RC	9611	6027859	FIFO Cash Amount Received		0.00	10,000.00	54,085.96
09/06/2022	IN	SA2200096180	1096019		DRIGA SANTHOSH 36a.DENTCARE MAGNA W/DIE-	8,624.00	0.00	62,709.96
12/06/2022	IN	SA2200101013	1100841		CHANDRAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	63,941.96
15/06/2022	IN	SA2200104993	1104816		BINCY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	64,501.96
22/06/2022	IN	SA2200114194	1113995		29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	65,621.96

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22/06/2022	IN	SA2200115626	1115420		NOUFAL 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	71,781.96
23/06/2022	RC	10826	6034024	FIFO Cash Amount Received		0.00	12,050.00	59,731.96
01/07/2022	IN	SA2200128279	1128044		NOUFAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	60,963.96
02/07/2022	IN	SA2200130297	1130085		PARVATHY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	61,523.96
05/07/2022	IN	SA2200134068	1133841		PINTU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	62,755.96
06/07/2022	IN	SA2200135189	1134974		MATHAI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	64,838.96
19/07/2022	IN	SA2200154126	1153875		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	65,363.96
19/07/2022	RC	12250	6044054	Cash Amount Received		0.00	10,000.00	55,363.96
21/07/2022	IN	SA2200158129	1157857		SREEVIDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	55,888.96
22/07/2022	IN	SA2200159711	1159438		SHEELA K 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,23	3,140.00	0.00	59,028.96
05/08/2022	IN	SA2200181991	1181694		SUSAN BINU JOSEPH 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	62,693.96
06/08/2022	IN	SA2200182361	1182066		SUSAN BINU JOSEPH 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	67,313.96
10/08/2022	RC	24424	6054122	Cash Received Cash Amount Received		0.00	13,999.96	53,314.00
19/08/2022	IN	SA2200202538	1202217		SUNIL KUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	54,469.00
24/08/2022	RC	28497	6059151	Cash Amount Received		0.00	10,000.00	44,469.00
24/08/2022	IN	SA2200208051	1207716		KRISHNAKUMARI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	45,624.00
31/08/2022	RC	30077	6062260	Cash Amount Received		0.00	15,000.00	30,624.00
31/08/2022	RC	30081	6062265	Cash Amount Received		0.00	10,732.00	19,892.00
01/09/2022	IN	SA2200219862	1219514		AMBILI 36a. DENTCARE MAGNA W/ODIE-32 ,33	2,310.00	0.00	22,202.00
05/09/2022	IN	SA2200225406	1225060		SASI KUMAR 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	29,132.00
12/09/2022	IN	SA2200233802	1233425		SUNILKUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	30,287.00
16/09/2022	IN	SA2200239395	1239026		JAYESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	30,812.00
03/10/2022	RC	39940	6076783	Cash Amount Received		0.00	9,297.00	21,515.00
08/10/2022	IN	SA2200268852	1268480		MERIN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	22,670.00

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14/10/2022	IN	SA2200276146	1275775		MINI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,195.00
21/10/2022	IN	SA2200286827	1286448		SINDHU HARIPRASAD 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 ,25	4,620.00	0.00	27,815.00
09/11/2022	RC	52303	6093273	Cash Amount Received		0.00	5,000.00	22,815.00
09/11/2022	IN	SA2200308809	1308440		SILPA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	23,970.00
10/11/2022	IN	SA2200310190	1309827		JAYASREE 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	25,125.00
11/11/2022	IN	SA2200312248	1311884		AJAY JYOTHIS 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	26,280.00
12/11/2022	IN	SA2200312675	1312311		SARALA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	27,435.00
14/11/2022	RC	52322	6095312	Cash Amount Received		0.00	5,600.00	21,835.00
17/11/2022	IN	SA2200320129	1319760		RASEENA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	24,980.00
17/11/2022	IN	SA2200319191	1318823		ARJUN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	26,135.00
20/11/2022	IN	SA2200323591	1323229		SOMARAJAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	29,574.00
20/11/2022	IN	SA2200323336	1322974		SRUTHY 27a.DENTCARE NOVA W/O DIE-12	1,297.00	0.00	30,871.00
22/11/2022	IN	SA2200326560	1326191		RASEENA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	34,016.00
29/11/2022	IN	SA2200336192	1336283		SOMARAJAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 , LOGO-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	4,064.00	0.00	38,080.00
29/11/2022	RC	53227	6101683	FIFO Cash Amount Received		0.00	5,000.00	33,080.00
09/12/2022	IN	SA2200348745	1348826		VIJAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	33,605.00
10/12/2022	RC	55821	6107320	Cash Amount Received		0.00	6,000.00	27,605.00
21/12/2022	IN	SA2200364881	1365359		LEENA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	28,130.00
03/01/2023	IN	SA2200383048	1383519		RAJALEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,655.00

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05/01/2023	RC		6117092	Cash Amount Received		0.00	6,300.00	22,355.00
07/01/2023	IN	SA2200387950	1388418		SAJITH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	22,880.00
07/01/2023	IN	SA2200389210	1389676		REJANI 27a. DENTCARE NOVA W/DIE-12 ,35	2,594.00	0.00	25,474.00
24/01/2023	IN	SA2200411194	1411655		LIBI SHAJI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	28,939.00
27/01/2023	IN	SA2200415020	1415477		KALPANA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	30,094.00
27/01/2023	RC		6127260	Cash Amount Received		0.00	10,000.00	20,094.00
30/01/2023	IN	SA2200419735	1420179		SATHYAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	23,234.00
30/01/2023	IN	SA2200419269	1419716		LIBI SHAJI 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	24,389.00
02/02/2023	IN	SA2200425302	1425738		SOUMYA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	25,544.00
02/02/2023	IN	2302270251	7015276	Based On Sales Orders 16122.	ADITHYAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	26,699.00
03/02/2023	IN	SA2200426994	1427425		AJAYA GHOSH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	27,854.00
06/02/2023	IN	SA2200429308	1429732		JAYALAKSHMI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	32,044.00
21/02/2023	RC		6139136	Cash Amount Received		0.00	11,000.00	21,044.00
22/02/2023	IN	SA2200451750	1452146		MUHAMMED IRFAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,569.00
24/02/2023	IN	SA2200454402	1454797		SANTHAKUMARY 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	26,189.00
02/03/2023	IN	SA2200463569	1463950		THASNEEMA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	27,344.00
02/03/2023	IN	SA2200462628	1463013		ANANYA NATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	27,869.00
05/03/2023	IN	SA2200467873	1468240		DHANYA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	29,024.00
08/03/2023	IN	SA2200471760	1472135		THANKAMANI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41 ,42	3,665.00	0.00	32,689.00
10/03/2023	IN	SA2200475398	1475771		JIKU 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	33,739.00
11/03/2023	IN	SA2200476183	1476549		RAMLA 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	34,894.00
14/03/2023	IN	SA2200479597	1479968		HALEEMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	38,333.00

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19/03/2023	IN	SA2200487057	1487418		SANTHOSH 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	40,927.00
20/03/2023	RC		6151361	Cash Amount Received		0.00	10,000.00	30,927.00
21/03/2023	IN	SA2200489552	1489907		HALEEMA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	4,064.00	0.00	34,991.00
22/03/2023	IN	SA2200490853	1491206		MUHAMMED IRFAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	35,516.00
22/03/2023	IN	SA2200491369	1491719		RADHAKRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	38,656.00
22/03/2023	IN	SA2200491975	1492324		LEKSHMI GIREESH 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	39,706.00
25/03/2023	RC		6153893	Cash Amount Received		0.00	4,500.00	35,206.00
01/04/2023	IN	SA2300000679	31000675		AFSEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,503.00
03/04/2023	IN	SA2300002557	31002549		JESSY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	3,665.00	0.00	40,168.00
04/04/2023	IN	SA2300004483	31004469		SREELEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	40,693.00
05/04/2023	IN	SA2300006001	31005977		KEERTHANA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15	3,465.00	0.00	44,158.00
05/04/2023	IN	SA2300005296	31005279		MINI 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	45,313.00
06/04/2023	IN	SA2300006987	31006969		AJITH KUMAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	51,797.00
08/04/2023	IN	SA2300008627	31008608		AJESH 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 90 FULL METAL TUBE (LASER WELDING)-36	935.00	0.00	52,732.00
10/04/2023	RC		16003118	Cash Amount Received		0.00	11,700.00	41,032.00
11/04/2023	IN	SA2300011886	31011870		DEEPA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	44,922.00
26/04/2023	IN	SA2300031513	31031489		RAKESH RAJ 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	46,077.00
26/04/2023	IN	2304426901	34005935	Based On Sales Orders 5721.	MERCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,35,36	3,140.00	0.00	49,217.00
29/04/2023	IN	SA2300035420	31035390		JASID 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	50,372.00
04/05/2023	RC		16014986	Cash Amount Received		0.00	15,000.00	35,372.00

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04/05/2023	IN	SA2300041217	31041188		SREEKUMARI 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	38,811.00
08/05/2023	IN	SA2300045450	31045413		PANKAJAKSHY AMMA 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	42,250.00
09/05/2023	IN	SA2300045870	31045839		MOTTY 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	43,405.00
11/05/2023	IN	SA2300049725	31049686		SREEKUMARI 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 , LOGO-31	4,064.00	0.00	47,469.00
11/05/2023	IN	2305471821	34010194	Based On Sales Orders 10492.	SUNIDJOHNSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	48,624.00
13/05/2023	IN	SA2300051556	31051536		NISHA 36a. DENTCARE MAGNA W/ODIE-16 ,26	2,310.00	0.00	50,934.00
15/05/2023	IN	SA2300053731	31053699		JESSY 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	4,043.00	0.00	54,977.00
17/05/2023	IN	SA2300056523	31056502		PANKAJAKSHY AMMA LOGO-31 , 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	4,064.00	0.00	59,041.00
18/05/2023	RC		16021098	Cash Amount Received		0.00	8,500.00	50,541.00
20/05/2023	IN	SA2300061295	31061262		JESSY 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22	4,043.00	0.00	54,584.00
27/05/2023	IN	SA2300069735	31072382		JESSY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26	3,665.00	0.00	58,249.00
30/05/2023	IN	SA2300071937	31074917		ROUDA FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	58,774.00
06/06/2023	RC		16029043	Cash Amount Received		0.00	10,000.00	48,774.00
08/06/2023	IN	SA2300082176	31088440		SREEKUMARI 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	51,084.00
11/06/2023	IN	SA2300085977	31093473		HARIKUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	52,239.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	RC		16032569	Cash Amount Received		0.00	25,000.00	27,239.00
13/06/2023	IN	SA2300088384	31096783		HASHIM TEETH SETTING & ACRYLISING ON IMPLANT FRAME LOWER-41 , TEETH SETTING & ACRYLISING ON IMPLANT FRAME UPPER-11	5,880.00	0.00	33,119.00
26/06/2023	IN	SA2300105212	31117133		HASHIM RS5004 - TMA ABUTMENT REPLICA/ADIN MULTIUNIT ANALOG-11 ,13 ,21 ,23 ,31 ,33 ,34 ,41	8,148.00	0.00	41,267.00
29/06/2023	IN	SA2300108772	31122006		ASHTAMI 90 FULL METAL TUBE (LASER WELDING)-36 ,46 , 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,869.00	0.00	43,136.00
29/06/2023	IN	SA2300108309	31121543		PINTU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	43,661.00
03/07/2023	IN	SA2300112456	31127409		ROSAMMA 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36	4,620.00	0.00	48,281.00
04/07/2023	IN	SA2300113438	31129040		JAYALEKSHMI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	49,436.00
04/07/2023	IN	SA2300113148	31128752		SHEEBA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	50,591.00
05/07/2023	IN	SA2300114873	31131147		SUDHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22	4,089.00	0.00	54,680.00
05/07/2023	IN	SA2300114645	31130920		GOPIKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	55,394.00
14/07/2023	IN	TI/35025529	31146270		BABY DAVID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35	1,570.00	0.00	56,964.00
15/07/2023	RC		16048572	Cash Amount Received		0.00	10,000.00	46,964.00
21/07/2023	IN	TI/35033848	31157090		BABY DAVID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35	2,355.00	0.00	49,319.00
28/07/2023	RC		16053978	Cash Amount Received		0.00	13,500.00	35,819.00
28/07/2023	IN	TI/35043581	31167592		BABY DAVID DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	37,182.00
31/07/2023	IN	TI/35047596	31171782		ANILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	37,912.00
02/08/2023	IN	TI/35050636	31174970		RINTU TITUS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	39,275.00
07/08/2023	IN	TI/35058211	31182754		CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	40,638.00
09/08/2023	IN	TI/35061481	31186098		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	42,098.00
10/08/2023	IN	TI/35063645	31188286		JESTIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,828.00
10/08/2023	IN	TI/35064125	31188766		REMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	44,191.00



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12/08/2023	IN	TI/35066905	31191602		AKBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	44,921.00
13/08/2023	IN	TI/35068233	31192931		CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	4,089.00	0.00	49,010.00
25/08/2023	IN	TI/35087783	31212487		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	5,552.00	0.00	54,562.00
25/08/2023	IN	TI/35086116	31210838		ASWATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	4,089.00	0.00	58,651.00
31/08/2023	RC		16069162	Bank Transfer		0.00	20,161.00	38,490.00
06/09/2023	IN	TI/35102861	31227692		BINSUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	39,853.00
11/09/2023	IN	TI/35109011	31233866		FIYADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA FULL METAL METAL TUBE-16	1,134.00	0.00	40,987.00
14/09/2023	IN	TI/35113927	31238787		SAHADEVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	43,713.00
16/09/2023	IN	TI/35118332	31243186		OMANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	45,076.00
23/09/2023	IN	TI/35128610	31253471		THAHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	49,165.00
23/09/2023	RC		16081162	Cash Amount Received		0.00	10,000.00	39,165.00
25/09/2023	IN	TI/35130595	31255467		MERIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	40,528.00
30/09/2023	RC		16084929	Cash Amount Received		0.00	7,800.00	32,728.00
06/10/2023	IN	TI/35145820	31270713		AJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	33,458.00
12/10/2023	IN	TI/35154249	31279155		BUSHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	34,188.00
24/10/2023	IN	TI/35172008	31296903		AKHILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	35,551.00
26/10/2023	IN	TI/35174483	31299382		JASMINE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	36,914.00
27/10/2023	RC		16096913	Cash Amount Received		0.00	10,000.00	26,914.00
27/10/2023	IN	TI/35176114	31301020		NADEERA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,726.00	0.00	29,640.00
28/10/2023	IN	TI/35177140	31302043		MATHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	31,003.00

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17/11/2023	IN	TI/35204160	31329180		ZARALA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,391.00
18/11/2023	RC		16107228	Cash Amount Received		0.00	9,000.00	23,391.00
20/11/2023	IN	TI/35206781	31331801		SATHYAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	25,806.00
05/12/2023	IN	TI/35228707	31353752		DEENA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,194.00
07/12/2023	IN	TI/35231859	31356907		TAYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	31,358.00
08/12/2023	IN	TI/35232084	31357135		SWAPNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	32,721.00
11/12/2023	IN	TI/35235837	31360889		SHABANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	36,885.00
15/12/2023	RC		16119613	Cash Amount Received		0.00	8,280.00	28,605.00
18/12/2023	IN	TI/35245511	31370559		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,335.00
20/12/2023	IN	TI/35249519	31374558		ANAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	32,111.00
22/12/2023	IN	TI/35254028	31379061		ROOJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	34,887.00
23/12/2023	RC		16122832	Cash Amount Received		0.00	3,640.00	31,247.00
23/12/2023	RC		16122502	drganilpandalam@oksbi-335700095330 Bank Transfer		0.00	6,000.00	25,247.00
28/12/2023	IN	TI/35260619	31385647		MUHAMMED THAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	26,635.00
16/01/2024	IN	TI/35287851	31413950		ANITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	30,560.00
16/01/2024	IN	TI/36501591	31412898		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	37,375.00
22/01/2024	IN	TI/35295919	31422013		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	38,763.00
24/01/2024	RC		16136904	Cash Amount Received		0.00	9,300.00	29,463.00
25/01/2024	IN	TI/35301244	31427334		SAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	30,826.00
25/01/2024	IN	TI/35300356	31426451		SARANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , LASER WELDING ONLY METAL TUBE-16	1,245.00	0.00	32,071.00
03/02/2024	IN	TI/35314099	31440193		ACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	34,847.00

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20/02/2024	IN	TI/35340424	31466497		UNNIKRISHNA PILLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	35,577.00
29/02/2024	IN	TI/35354687	31480751		RAJAN K NAIR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	39,200.00
15/03/2024	IN	TI/35377443	31503522		LEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	40,563.00
19/03/2024	IN	TI/35382409	31508509		RAJAN K NAIR 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	46,443.00
20/03/2024	RC		16164243	Cash Amount Received		0.00	20,000.00	26,443.00
04/04/2024	IN	TIKER/45005532	41005499		KRISHNAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	27,831.00
05/04/2024	IN	TIKER/45007720	41007678		JAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	28,561.00
05/04/2024	IN	TIKER/45007854	41007811		LIBISHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,949.00
19/04/2024	IN	TIKER/45028780	41028610		SEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	30,679.00
24/04/2024	IN	TIKER/45036811	41036584		SHEEJA VARGHEESE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	30,885.00
01/05/2024	IN	TIKER/45046345	41046077		PRAVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	32,248.00
02/05/2024	RC		26015194	Cash Amount Received		0.00	10,000.00	22,248.00
07/05/2024	IN	TIKER/45055905	41056440		JESSY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	23,611.00
09/05/2024	IN	TIKER/45059412	41060343		SHEEJA VARGHEESE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	26,027.00
16/05/2024	IN	TIKER/45069490	41070352		SMITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	26,757.00
16/05/2024	IN	TIKER/45070179	41071036		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,487.00
16/05/2024	IN	TIKER/45070281	41071138		PREETHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE MAGNA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	9,841.00	0.00	37,328.00
17/05/2024	IN	TIKER/45071196	41072047		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,716.00
22/05/2024	IN	TIKER/45078463	41079262		AMBILI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	40,079.00

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25/05/2024	RC		26025736	Cash Amount Received		0.00	10,500.00	29,579.00
25/05/2024	IN	TIKER/45084376	41085133		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,967.00
26/05/2024	IN	TIKER/45085606	41086358		ANEESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	32,355.00
28/05/2024	IN	TIKER/45088368	41089104		RENJINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,085.00
31/05/2024	IN	TIKER/45093267	41093973		SHIJINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	33,815.00
06/06/2024	IN	TIKER/45102697	41104315		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,203.00
08/06/2024	IN	TIKER/45105542	41107134		PINTU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	35,933.00
21/06/2024	IN	TIKER/45125348	41127237	DISC-87/20%/SPOT PRODUCTION	DR SHIBU DENTCARE NOVA PFM ENDOCROWN-15	1,554.00	0.00	37,487.00
06/07/2024	IN	TIKER/45150983	41152554		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	38,875.00
06/07/2024	IN	TIKER/45150390	41151968		ADWAITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-16	714.00	0.00	39,589.00
11/07/2024	IN	TIKER/45158493	41160056		ADWAITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-16	649.00	0.00	40,238.00
19/07/2024	IN	TIKER/45170911	41172459		MAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,626.00
20/07/2024	RC		26053869	Cash Amount Received		0.00	10,400.00	31,226.00
26/07/2024	IN	TIKER/45182274	41185237		UNNIKRISHNA PILLA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,21,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,21,24,25,26,27	8,842.00	0.00	40,068.00
29/07/2024	IN	TIKER/45187225	41190176		RUDRA JITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	42,844.00
03/08/2024	IN	TIKER/45197148	41200321		UNNIKRISHNA PILLA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,21,24,25,2 6,27	1,127.00	0.00	43,971.00
09/08/2024	IN	TIKER/45205776	41208927		SIBI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	48,060.00
14/08/2024	RC		26067511	Cash Amount Received		0.00	15,000.00	33,060.00
23/08/2024	IN	TIKER/45228069	41232211		BINSUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,790.00
24/08/2024	IN	TIKER/45231386	41235521		SIBI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	37,879.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235237	41239677		SREE VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,927.00	0.00	40,806.00
30/08/2024	IN	TIKER/45240971	41245403		SREE VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	43,431.00
05/09/2024	IN	TIKER/45249094	41253848		ANILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	1,460.00	0.00	44,891.00
06/09/2024	IN	TIKER/45251139	41255889		RAJALEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	6,815.00	0.00	51,706.00
07/09/2024	RC		26079091	Cash Amount Received		0.00	12,090.00	39,616.00
11/09/2024	IN	TIKER/45258292	41263029		ANIL KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	47,793.00
25/09/2024	IN	TIKER/45279707	41285310		BUSHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	48,523.00
27/09/2024	IN	TIKER/45282884	41288483		RADHAMANI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	3,145.00	0.00	51,668.00
30/09/2024	IN	TIKER/45287255	41292846		HAREPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	52,398.00
02/10/2024	IN	TIKER/45290715	41296303		HARIPRIYA DENTCARE NOVA FULL METAL METAL TUBE-27	404.00	0.00	52,802.00
03/10/2024	IN	TIKER/45293122	41299693		RADHAMANI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	4,718.00	0.00	57,520.00
10/10/2024	IN	TIKER/45302841	41309708		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,908.00
15/10/2024	RC		26097431	Cash Amount Received		0.00	15,700.00	43,208.00
18/10/2024	IN	TIKER/45314273	41321570		SREELEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,470.00	0.00	44,678.00
28/10/2024	IN	TIKER/45330351	41338208		RAZEENA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,22,23,24,25,26 ,27	1,311.00	0.00	45,989.00
31/10/2024	IN	TIKER/45335094	41343130		SATHYAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17	8,084.00	0.00	54,073.00
05/11/2024	IN	TIKER/45340676	41348959		DHANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	54,850.00
05/11/2024	IN	TIKER/45340150	41348433		SATHYAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17	894.00	0.00	55,744.00
09/11/2024	RC		26110274	Cash Amount Received		0.00	15,641.00	40,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2024	IN	TIKER/45358737	41367764		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,470.00	0.00	41,573.00
19/11/2024	IN	TIKER/45362305	41371480		SUNI JOHNSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	1,470.00	0.00	43,043.00
11/12/2024	IN	TIKER/45395195	41405463		CHANDRA DAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,410.00	0.00	47,453.00
12/12/2024	IN	TIKER/45396833	41407613		RAZILATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	7,350.00	0.00	54,803.00
						<b>531,493.96</b>	<b>476,690.96</b>	
							*Period Closing Bal.:	54,803.00