



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/11/2024
CNR000163 - AYANA SHAJI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA2200001637	1001539		GOPAN 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	2,766.00
23/04/2022	IN	SA2200030628	1030253		BHAGAVATHI 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37,38	10,752.00	0.00	13,518.00
29/04/2022	IN	SA2200039709	1039544		AKHILESH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	14,901.00
30/04/2022	IN	SA2200041305	1041166		MYDHILI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	16,463.00
02/05/2022	RC		6011476	Bank Transfer		0.00	14,901.00	1,562.00
05/05/2022	IN	SA2200048265	1048096		ANUGRAHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	4,530.00
07/05/2022	IN	SA2200050878	1050730		JYOTHILEKSHMI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	6,092.00
20/05/2022	IN	SA2200068058	1067873		ARUN RAM 19a.M L S CROWN/BRIDGE-11,12,21,22	6,250.00	0.00	12,342.00
28/05/2022	IN	SA2200080563	1080388		ANOOP 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	12,902.00
28/05/2022	IN	SA2200080464	1080290		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	14,464.00
01/06/2022	IN	SA2200085653	1085503		SYAMKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	17,152.00
06/06/2022	IN	SA2200092579	1092423		AJANTHA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	19,840.00
08/06/2022	RC		6027036	Bank Transfer		0.00	14,464.00	5,376.00
08/06/2022	IN	SA2200094347	1094190		SALIM 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,936.00
10/06/2022	IN	SA2200098517	1098348		JITHIN BABU 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,624.00
10/06/2022	IN	SA2200097342	1097176		SIVA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	11,312.00
25/06/2022	IN	SA2200119852	1119656		P SREEKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	16,688.00
30/06/2022	IN	SA2200127373	1127126		LATHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	20,838.00
02/07/2022	RC		6037375	Bank Transfer		0.00	20,838.00	0.00
06/07/2022	RC		6038647	Bank Transfer		1,528.00	0.00	1,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	RC		6038644	Bank Transfer		0.00	2,000.00	-472.00
06/07/2022	RC		6038647	Bank Transfer		0.00	1,528.00	-2,000.00
06/07/2022	RC		6038644	Bank Transfer		2,000.00	0.00	0.00
07/07/2022	IN	SA2200137645	1137421		MARY SELINA SIBICHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
07/07/2022	IN	SA2200136658	1136437		ROHITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,343.00
09/07/2022	IN	SA2200140118	1139880		VIDHYA SUMESH 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	3,886.00	0.00	7,229.00
14/07/2022	IN	SA2200147104	1146866		GOPIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,189.00
22/07/2022	IN	SA2200158855	1158583		GEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,147.00
03/08/2022	RC	26466	6054033	Collected On 03.08.2022 Cash Amount Received		0.00	11,147.00	0.00
04/08/2022	IN	SA2200178712	1178425		ROHITH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
06/08/2022	IN	SA2200182913	1182617		SURYA KALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,255.00
09/08/2022	IN	SA2200187074	1186774		SHEEJA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	5,849.00
19/08/2022	IN	SA2200201353	1201037		ABHIJITH 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	8,779.00
24/08/2022	IN	SA2200208072	1207737		VEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,737.00
27/08/2022	RC	29763	6060245	Cash Collected Cash Amount Received		0.00	8,779.00	1,958.00
28/08/2022	IN	SA2200214624	1214288		AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
03/09/2022	IN	SA2200223694	1223347		KAMAL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	6,510.00
17/09/2022	IN	SA2200241715	1241340		KAMAL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,24	6,484.00	0.00	12,994.00
22/09/2022	IN	SA2200247487	1247090		VISHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,952.00
27/09/2022	IN	SA2200254925	1254514		AYNA S VINU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,249.00
27/09/2022	IN	SA2200254766	1254355		DENSON KURIAKOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	20,166.00
04/10/2022	RC		6076714	Cash Amount Received		0.00	20,166.00	0.00
06/10/2022	IN	SA2200266015	1265640		LATHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	5,875.00
21/10/2022	IN	SA2200285678	1285303		VISHNU PRASAD 19a.M L S CROWN/BRIDGE-11 ,21 ,32	4,394.00	0.00	10,269.00
28/10/2022	IN	SA2200293674	1293295		JOSH Y BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	13,235.00

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08/11/2022	IN	SA2200307347	1306981		JOBY K S 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	19,094.00
10/11/2022	RC	42576	6093867	Cash Amount Received		0.00	13,235.00	5,859.00
17/11/2022	IN	SA2200320240	1319871		HARIGOVIND R 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,156.00
18/11/2022	IN	SA2200320839	1320476		AMEENA S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,453.00
21/11/2022	IN	SA2200325009	1324643		NIKITHA MARY SHAJI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,750.00
07/12/2022	RC		6105428	Bank Transfer		0.00	9,750.00	0.00
10/12/2022	IN	SA2200350284	1350361		RAMACHANDRAN NAIR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
28/12/2022	IN	SA2200375694	1376160		AMEENA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,594.00
29/12/2022	IN	SA2200375874	1376341		AKHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,552.00
02/01/2023	IN	SA2200381488	1381959		DHANEESH S THANKAPPAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,017.00
10/01/2023	IN	SA2200392493	1392955		BIJU GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,482.00
11/01/2023	IN	SA2200394128	1394590		LISHA AJU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	11,876.00
12/01/2023	RC		6121502	Bank Transfer		0.00	4,552.00	7,324.00
17/01/2023	IN	SA2200401097	1401567		BIJU GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,789.00
21/01/2023	IN	SA2200407763	1408232		RISWANA SATHAR 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	11,383.00
24/01/2023	IN	SA2200412125	1412586		DHANEESH S THANKAPPAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	14,313.00
24/01/2023	RC		6126153	Cash Amount Received		0.00	11,000.00	3,313.00
30/01/2023	IN	SA2200419147	1419595		DEEPA THOMAS 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	4,778.00
30/01/2023	IN	SA2200418167	1418620		DHANEESH S THANKAPPAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	12,842.00
02/02/2023	IN	SA2200423872	1424313		RAJENDRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,139.00
09/02/2023	IN	SA2200434227	1434640		VIJAYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	20,964.00
13/02/2023	IN	SA2200439551	1439962		RAJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	22,261.00
14/02/2023	IN	SA2200440876	1441290		VIJAYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	28,404.00
16/02/2023	IN	SA2200443195	1443601		SUBASH 27a. DENTCARE NOVA W/DIE-36 , 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17	7,156.00	0.00	35,560.00
16/02/2023	IN	SA2200444328	1444730		ANANDHAKRISHNAN S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	41,419.00

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24/02/2023	RC		6139956	Bank Transfer		0.00	28,404.00	13,015.00
02/03/2023	IN	SA2200462808	1463193		REMYA R NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,948.00
06/03/2023	IN	SA2200469417	1469785		BADUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	24,823.00
10/03/2023	IN	SA2200475225	1475598		ELSI VARGHESE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	26,120.00
16/03/2023	IN	SA2200482355	1482723		NIRMALA VENUGOPAL 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	27,417.00
21/03/2023	IN	SA2200490105	1490459		PRAMEELA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	30,830.00
24/03/2023	RC		6153409	Cash Amount Received		0.00	15,000.00	15,830.00
24/03/2023	RC		6153408	Cash Amount Received		0.00	11,120.00	4,710.00
25/03/2023	IN	SA2200495119	1495458		PRAMEELA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	7,781.00
28/03/2023	IN	2303351151	7022643	U/L Based On Sales Orders 24547.	MINI K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	12,175.00
03/04/2023	IN	SA2300001941	31001935		VALSAMMA ANTONY 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	16,569.00
03/04/2023	IN	SA2300002599	31002591		AKHIL CHERIYAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	16,774.00
04/04/2023	IN	SA2300004183	31004175		KESHAVA MENON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 ,38	3,413.00	0.00	20,187.00
05/04/2023	IN	SA2300005099	31005083		MARIYAMMA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	21,484.00
06/04/2023	IN	SA2300007718	31007700		SHIBU MON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	5,460.00	0.00	26,944.00
06/04/2023	IN	SA2300007161	31007143		AKHIL CHERIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	29,910.00
11/04/2023	IN	SA2300011617	31011603		KESHAVA MENON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37 ,38	3,071.00	0.00	32,981.00
12/04/2023	IN	SA2300014338	31014320		GOPIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	38,914.00
13/04/2023	IN	SA2300014901	31014887		SHIBU MON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	4,914.00	0.00	43,828.00
13/04/2023	IN	SA2300015164	31015150		JOMON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16	683.00	0.00	44,511.00
14/04/2023	RC		16005572	Cash Amount Received		0.00	22,129.00	22,382.00
14/04/2023	RC		16005574	Cash Amount Received		0.00	7,871.00	14,511.00

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16/04/2023	IN	SA2300018191	31018170		RENJITH 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	18,401.00
17/04/2023	IN	SA2300020785	31020760		JOMON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	614.00	0.00	19,015.00
19/05/2023	RC		16021844	Cash Amount Received		0.00	19,015.00	0.00
23/05/2023	IN	SA2300063117	31063096		DEVAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
23/05/2023	IN	SA2300063826	31063802		SREENIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,255.00
24/05/2023	IN	SA2300065044	31066161		SHOBHA MOHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	10,920.00	0.00	14,175.00
25/05/2023	IN	SA2300067134	31068254		LENA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,472.00
26/05/2023	IN	SA2300067530	31069779		SREELATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 ,36 ,37	7,833.00	0.00	23,305.00
27/05/2023	IN	SA2300069306	31071953		SHOBHA MOHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,828.00	0.00	33,133.00
27/05/2023	IN	SA2300069619	31072266		GEETHA KUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,430.00
27/05/2023	IN	SA2300069864	31072511		NABEESA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,895.00
14/06/2023	IN	SA2300090200	31098999		SHAJI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	41,082.00
16/06/2023	RC		16034888	Cash Amount Received		0.00	15,900.00	25,182.00
16/06/2023	RC		16034889	Cash Amount Received		0.00	20,000.00	5,182.00
22/06/2023	IN	SA2300100050	31110843		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	7,140.00
25/06/2023	IN	SA2300103769	31115642		MOHAN KUMAR 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	9,734.00
03/07/2023	IN	SA2300112366	31127319		SINI KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	11,031.00
03/07/2023	IN	SA2300112129	31127085		RADHA KRISHNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,496.00
12/07/2023	IN	TI/35022251	31141720		ASWIN MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,774.00	0.00	15,270.00
15/07/2023	IN	SA2300120672	31146563		SHIFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,658.00
16/07/2023	IN	TI/35027563	31149010		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	18,045.00
21/07/2023	RC		16051010	Bank Transfer		0.00	16,658.00	1,387.00
25/07/2023	IN	TI/35038002	31161774		REMESA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	2,774.00

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27/07/2023	IN	TI/35042727	31166670		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,342.00
28/07/2023	IN	TI/35043913	31167923		MINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	5,281.00
29/07/2023	IN	TI/35046089	31170171		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,849.00
02/08/2023	IN	TI/35052017	31176347		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,16,17,18,21,22,24,26,27, 45,46,47,35,36,37	10,962.00	0.00	17,811.00
07/08/2023	IN	TI/35058638	31183199		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,16,17,18,21,22,24,2 6,27,45,46,47,35,36,37	9,844.00	0.00	27,655.00
16/08/2023	IN	TI/35072435	31197131		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,22,23,24,25,26	11,105.00	0.00	38,760.00
18/08/2023	IN	TI/35075676	31200365		TINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	41,536.00
22/08/2023	IN	TI/35080925	31205611		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,924.00
26/08/2023	RC		16067937	Bank Transfer		0.00	27,655.00	15,269.00
07/09/2023	IN	TI/35103580	31228414		LIJY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	16,657.00
11/09/2023	IN	TI/35109426	31234279		SAJEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,753.00
11/09/2023	IN	TI/35109366	31234219		PRAFUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,849.00
13/09/2023	IN	TI/35112123	31236980		BABU GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	23,625.00
21/09/2023	IN	TI/35124418	31249296		SASIKALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,193.00
25/09/2023	IN	TI/35130196	31255069		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	27,969.00
28/09/2023	RC		16083156	Bank Transfer		0.00	23,625.00	4,344.00
30/09/2023	IN	TI/35139042	31263937		SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,732.00
12/10/2023	IN	TI/35154286	31279192		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,120.00
13/10/2023	IN	TI/35156001	31280907		ABHIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	9,896.00
18/10/2023	IN	TI/35163365	31288272		VARADA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,167.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35167571	31292483		TRESSIAMMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	11,889.00
23/10/2023	IN	TI/35170840	31295735		ADITHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,985.00
04/11/2023	IN	TI/35186927	31311831		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,553.00
04/11/2023	IN	TI/35187119	31312022		SREEDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	18,329.00
04/11/2023	IN	TI/35186505	31311410		SHAJIMON ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	22,493.00
07/11/2023	IN	TI/35190876	31315782		SREENIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,589.00
07/11/2023	IN	TI/35190763	31315669		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,977.00
09/11/2023	RC		16103227	ayanashaji269@oksbi-331385992068 Bank Transfer		0.00	13,985.00	11,992.00
10/11/2023	IN	TI/35194478	31319391		ANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,380.00
21/11/2023	IN	TI/35209515	31334533		BINDHU V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	14,768.00
22/11/2023	IN	TI/35210566	31335585		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	20,320.00
23/11/2023	IN	TI/35212242	31337263		KSHITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	21,708.00
28/11/2023	IN	TI/35217561	31342587		SANIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,096.00
28/11/2023	IN	TI/35219142	31344165		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	25,872.00
29/11/2023	IN	TI/35220778	31345807		PRASANNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,260.00
06/12/2023	IN	TI/35230249	31355295		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,648.00
15/12/2023	IN	TI/35242837	31367886		THANUJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	29,341.00
21/12/2023	RC		16121166	ayanashaji269@okaxis-372119501195 Bank Transfer		0.00	29,341.00	0.00
23/12/2023	IN	TI/35254451	31379485		THANOOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	4,192.00
27/12/2023	IN	TI/35260063	31385087		YUSUF E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,776.00	0.00	6,968.00

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09/01/2024	IN	TI/35277692	31402356		MERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,113.00
13/01/2024	IN	TI/35285160	31409479		DILEEP TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	10,718.00
18/01/2024	IN	TI/35291475	31417571		DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	20,124.00
29/01/2024	IN	TI/35305507	31431596		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,464.00	0.00	21,588.00
30/01/2024	RC		16138593	ayanashaji269@okaxis-403044659253 Bank Transfer		0.00	20,124.00	1,464.00
01/02/2024	IN	TI/35312220	31438314		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,313.00	0.00	2,777.00
05/02/2024	IN	TI/35316446	31442540		RENI MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	8,329.00
14/02/2024	IN	TI/35330465	31456554		PRAFUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,425.00
26/02/2024	RC		16151863	ayanashaji269@okaxis-405737845751 Bank Transfer		0.00	10,425.00	0.00
09/03/2024	IN	TI/35367967	31494046		ATHULYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
19/03/2024	IN	TI/35382903	31509003		SUMI R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	5,331.00
23/03/2024	IN	TI/35390105	31516210		VIJAYAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,719.00
24/03/2024	IN	TI/35390988	31517091		SUMI R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	8,688.00
04/04/2024	IN	TIKER/45006968	41006927		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	10,076.00
12/04/2024	IN	TIKER/45017986	41017886		SINU DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	11,464.00
16/04/2024	IN	TIKER/45022902	41022774		JAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,852.00
17/04/2024	IN	TIKER/45025430	41025282		RIJAS MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,431.00
17/04/2024	IN	TIKER/45026107	41025956		REMYA R NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,819.00
19/04/2024	IN	TIKER/45028699	41028529		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,207.00
30/04/2024	RC		26013450	ayanashaji269@okaxis-412196848052 Bank Transfer		0.00	28,207.00	0.00

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11/05/2024	IN	TIKER/45062241	41063157		OVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
17/05/2024	IN	TIKER/45072226	41073061		ANTONY C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
18/05/2024	IN	TIKER/45073377	41074207		BHAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,052.00
31/05/2024	IN	TIKER/45093242	41093948		JINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,620.00
06/06/2024	IN	TIKER/45102065	41103690		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,43,31,32	8,807.00	0.00	15,427.00
10/06/2024	IN	TIKER/45107077	41108659		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,43,31,32	3,772.00	0.00	19,199.00
11/06/2024	IN	TIKER/45110139	41111678		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,834.00
12/06/2024	IN	TIKER/45111838	41113362		SINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	30,808.00
20/06/2024	RC		26038209	Cash Amount Received		0.00	20,000.00	10,808.00
20/06/2024	RC		26037880	ayanashaji269@okaxis-417272430518 Bank Transfer		0.00	10,808.00	0.00
25/06/2024	IN	TIKER/45131292	41133112		ADITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	1,386.00
27/06/2024	IN	TIKER/45134601	41136366		SURESH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	4,162.00
03/07/2024	IN	TIKER/45144372	41145959		AMALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,550.00
04/07/2024	IN	TIKER/45145995	41147577		VIJAY MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	8,326.00
11/07/2024	IN	TIKER/45157383	41158946		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,714.00
16/07/2024	IN	TIKER/45166566	41168123		ANIL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,102.00
20/07/2024	IN	TIKER/45173263	41174809		ANIL G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	16,970.00
22/07/2024	RC		26053886	ayanashaji269@okaxis-420492292060 Bank Transfer		0.00	9,714.00	7,256.00
25/07/2024	IN	TIKER/45181100	41183883		GOPAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,949.00

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25/07/2024	IN	TIKER/45180407	41183192		ANIL G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	9,262.00
30/07/2024	IN	TIKER/45189331	41192515		ANIL G DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	12,258.00
01/08/2024	IN	TIKER/45192190	41195374		SASIKALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	10,025.00	0.00	22,283.00
03/08/2024	IN	TIKER/45195999	41199173		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	23,671.00
03/08/2024	IN	TIKER/45197420	41200592		SASIKALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	30,890.00
12/08/2024	IN	TIKER/45209763	41212905		AJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	32,278.00
16/08/2024	IN	TIKER/45218644	41221778		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	36,442.00
17/08/2024	IN	TIKER/45219595	41222729		JOYEL JOJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,077.00
17/08/2024	IN	TIKER/45219546	41222680		ANJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	38,348.00
19/08/2024	IN	TIKER/45222060	41226206		GOPAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,916.00
20/08/2024	IN	TIKER/45224078	41228223		JOMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,304.00
21/08/2024	IN	TIKER/45224889	41229033		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,692.00
23/08/2024	RC		26071111	Cash Amount Received		0.00	32,278.00	10,414.00
07/09/2024	IN	TIKER/45252785	41257532		INDIRA R PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	14,578.00
19/09/2024	RC		26084591	Cash Amount Received		0.00	14,578.00	0.00
20/09/2024	IN	TIKER/45271838	41277450		GAYATHIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
20/09/2024	IN	TIKER/45272764	41278376		ANIL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,023.00
27/09/2024	IN	TIKER/45282882	41288481		MATHEW DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	2,601.00
04/10/2024	IN	TIKER/45293443	41300014		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	3,989.00

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04/10/2024	IN	TIKER/45294652	41301223		INDIRA R PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,36	4,164.00	0.00	8,153.00
15/10/2024	IN	TIKER/45310493	41317644		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,541.00
25/10/2024	IN	TIKER/45325542	41333301		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	11,032.00
29/10/2024	RC		26103799	8301895215@pz-430389942837 Bank Transfer		0.00	9,541.00	1,491.00
29/10/2024	IN	TIKER/45331135	41339101		PREETHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,184.00
31/10/2024	IN	TIKER/45334437	41342475		THILAKAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	3,854.00
01/11/2024	IN	TIKER/45335997	41344181		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,125.00
11/11/2024	IN	TIKER/45349444	41357865		ASNA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,396.00
12/11/2024	IN	TIKER/45350053	41358474		ANAGLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,667.00
12/11/2024	IN	TIKER/45350279	41358699		ANANDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,938.00
						547,676.00	538,738.00	
							*Period Closing Bal.:	8,938.00