



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM000013 - ARYA JAGADISH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2022	IN	SA2100412012	35553		S H SAAD 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
30/03/2022	IN	SA2100411374	47619		D K JAYAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING	532.00	0.00	1,915.00
31/03/2022	IN	SA2100412820	19168		SAYEEDA HASOOD 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,681.00
02/04/2022	IN	SA2200002022	1001894		D K JAYAN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	532.00	0.00	5,213.00
05/04/2022	RC		6000394	A Bank Transfer		0.00	4,681.00	532.00
05/04/2022	RC		6000393	A Bank Transfer		0.00	532.00	0.00
13/04/2022	IN	SA2200016929	1015786		CRISTINA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	616.00
30/04/2022	IN	SA2200040412	1040242		DEEPU 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	1,999.00
03/05/2022	IN	SA2200044126	1044003		REGINA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	3,382.00
04/05/2022	RC		6012174	Bank Transfer		0.00	1,383.00	1,999.00
04/05/2022	RC		6012175	Bank Transfer		0.00	1,999.00	0.00
13/05/2022	IN	SA2200058167	1057991		RIYAS KHAN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	1,383.00
13/05/2022	RC		6016305	Bank Transfer		0.00	1,383.00	0.00
17/05/2022	IN	SA2200063270	1063071		NOUSHAD KHAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	1,383.00
17/05/2022	RC		6017704	Bank Transfer		0.00	1,383.00	0.00
19/05/2022	RC		6018693	Bank Transfer		0.00	6,698.00	-6,698.00
19/05/2022	IN	SA2200066674	1066494		ROSAMMA DAVIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-16,17,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16,17,27	6,698.01	0.00	0.01
21/05/2022	321		20131			0.00	0.01	0.00
21/05/2022	IN	SA2200071103	1070891		JITHU RAJU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	1,383.00
23/05/2022	RC		6020211	Bank Transfer		0.00	1,383.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080041	1079872		VISHNU VIJAYAN 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	616.00
28/05/2022	RC		6022387	Bank Transfer		0.00	616.00	0.00
04/07/2022	IN	SA2200133029	1132806		ABHILASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	8,904.00
06/07/2022	RC		6038918	Bank Transfer		0.00	8,904.00	0.00
17/07/2022	IN	SA2200152149	1151896		NIRANJANA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	700.00
21/07/2022	IN	SA2200157803	1157532		ANIL TOM 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	1,225.00
23/07/2022	RC		6045822	Bank Transfer		0.00	1,225.00	0.00
30/07/2022	IN	SA2200171374	1171094		VISHNU 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	578.00
01/08/2022	RC	12387	6050241	Bank Transfer		0.00	578.00	0.00
03/08/2022	IN	SA2200177250	1176966		DHANYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	578.00
04/08/2022	RC	12393	6050204	Bank Transfer		0.00	578.00	0.00
14/08/2022	IN	SA2200194632	1194328		DIYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	578.00
17/08/2022	IN	SA2200197957	1197657		ANANDHAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	2,148.00
18/08/2022	IN	SA2200199900	1199588		ARUN K PILLAI 419 SOFT NIGHT GUARD-41	630.00	0.00	2,778.00
18/08/2022	RC	28222	6056934	Arun....Dhiya Bill Bank Transfer		0.00	1,208.00	1,570.00
19/08/2022	IN	SA2200202407	1202086		ANANDHAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	3,140.00
22/08/2022	RC	28229	6058971	Bank Transfer		0.00	1,570.00	1,570.00
23/08/2022	RC	28230	6059133	Bank Transfer		0.00	1,570.00	0.00
29/08/2022	IN	SA2200215289	1214952		CHRISTEENA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	578.00
31/08/2022	RC		6062346	Bank Transfer		0.00	578.00	0.00
06/09/2022	IN	SA2200226952	1226601		CHRISTEENA E M 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	656.00
12/09/2022	IN	SA2200232911	1232540		VENUGOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	1,181.00
14/09/2022	RC		6068491	Bank Transfer		0.00	1,181.00	0.00
20/09/2022	IN	SA2200244361	1243977		VARSHA P 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	1,155.00
20/09/2022	RC		6071117	Bank Transfer		0.00	1,155.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	IN	SA2200253418	1253014		SUHANA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	656.00
28/09/2022	IN	SA2200257300	1256884		UZMA JAVED 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	3,250.00
29/09/2022	RC		6074742	Bank Transfer		0.00	2,594.00	656.00
29/09/2022	RC		6074768	Bank Transfer		0.00	656.00	0.00
05/10/2022	IN	SA2200265165	1264790		HIMAYATHULLA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
05/10/2022	IN	2210107331	7000519	upper Based On Sales Orders 553.	christeena HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,953.00
06/10/2022	RC		6077667	Bank Transfer		0.00	1,953.00	0.00
20/10/2022	IN	2210127431	7002365	Based On Sales Orders 2483.	CHRISTEENA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
21/10/2022	RC		6085433	Bank Transfer		0.00	577.00	1.00
25/10/2022	321		101695			0.00	1.00	0.00
25/10/2022	IN	2210133481	7002764	Based On Sales Orders 2933.	JENCY JAISON HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	656.00
10/11/2022	IN	SA2200309762	1309402		SANTHOSH KUMAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	1,701.00
14/11/2022	RC		6095518	Bank Transfer		0.00	656.00	1,045.00
17/11/2022	IN	SA2200319445	1319077		SANTHOSH KUMAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,045.00	0.00	2,090.00
23/11/2022	IN	SA2200327117	1326746		SUDHIR S NAIR 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	3,387.00
25/11/2022	RC		6099841	Bank Transfer		0.00	1,297.00	2,090.00
28/11/2022	RC		6100517	Bank Transfer		0.00	2,090.00	0.00
09/12/2022	IN	2212191301	7008175	Based On Sales Orders 8658.	SREEEDEVI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	1,313.00
10/12/2022	IN	SA2200350567	1350644		SINDHU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	2,610.00
10/12/2022	RC		6107188	Bank Transfer		0.00	2,610.00	0.00
14/12/2022	RC		6109054	Bank Transfer		0.00	656.00	-656.00
14/12/2022	IN	2212197591	7008738	Based On Sales Orders 9246.	JISHA JOSE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	0.00
12/01/2023	IN	SA2200395953	1396421		SADIQ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	3,890.00
16/01/2023	RC		6123465	Bank Transfer		0.00	3,890.00	0.00
30/01/2023	RC		6129393	Bank Transfer		0.00	1,313.00	-1,313.00
30/01/2023	IN	2301266181	7014756	Based On Sales Orders 15609.	SIMITHA ANWAR HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	0.00

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02/02/2023	IN	SA2200423776	1424217		MINI ABRAHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	3,528.00
03/02/2023	RC		6130237	Bank Transfer		0.00	3,528.00	0.00
06/02/2023	IN	SA2200428773	1429201		SANTHOSH ROHAR 294 ACRYLIC RPD REPAIRING(UPPER)-21	473.00	0.00	473.00
07/02/2023	RC		6133100	Bank Transfer		0.00	473.00	0.00
14/02/2023	IN	SA2200439743	1440161		RISVI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
14/02/2023	RC		6136519	Bank Transfer		0.00	1,297.00	0.00
19/02/2023	IN	SA2200447242	1447633		NARTIN A J 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	473.00
20/02/2023	RC		6139206	Bank Transfer		0.00	473.00	0.00
02/03/2023	IN	SA2200463029	1463412		L K SRINIVAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
03/03/2023	RC		6144385	Bank Transfer		0.00	1,958.00	0.00
16/03/2023	IN	2303334631	7020823	LOWER Based On Sales Orders 22445.	CHRISTA CLARA BENHUR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
16/03/2023	IN	2303334661	7020821	Based On Sales Orders 22440.	ANJANA J DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,156.00
16/03/2023	RC		6149944	Bank Transfer		0.00	1,156.00	0.00
28/03/2023	IN	SA2200499495	1499837		ANAGHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	473.00
29/03/2023	RC		6155251	Bank Transfer		0.00	473.00	0.00
31/03/2023	IN	SA2200502836	1503173		MARTIN A J 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	1,297.00
31/03/2023	IN	SA2200502812	1503149		SREEDEVI REPAIR CHARGE-11	410.00	0.00	1,707.00
31/03/2023	RC		6156479	Bank Transfer		0.00	1,297.00	410.00
06/04/2023	IN	SA2300007281	31007263		SREEDEVI 396 CLASP ORTHODONTIC-11	105.00	0.00	515.00
06/04/2023	RT	1503149	131000175	Based On A/R Invoices 1503149.		0.00	410.00	105.00
19/04/2023	RC		16007379	Bank Transfer		0.00	105.00	0.00
26/04/2023	RC		16013600	Bank Transfer		0.00	656.00	-656.00
26/04/2023	IN	2304430321	34005793	LOWER Based On Sales Orders 5546.	JISHA P V HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	0.00
11/05/2023	RC		16019204	Bank Transfer		0.00	2,966.00	-2,966.00
11/05/2023	IN	SA2300049040	31049006		MOHAMMED ABDULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	0.00
17/05/2023	RC		16020705	Bank Transfer		0.00	577.00	-577.00

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17/05/2023	IN	2305495101	34012008	TRAY-1 Based On Sales Orders 12553.	CHRISTA CLARA BENHUR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1.00
24/05/2023	IN	SA2300065602	31066715		BIJU A 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,298.00
31/05/2023	RC		16026632	Bank Transfer		0.00	1,297.00	1.00
06/06/2023	IN	TI/35005508	31085655		JISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	657.00
07/06/2023	IN	SA2300081084	31086967		SEEMA S 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	1,954.00
08/06/2023	RC		16031011	Bank Transfer		0.00	1,953.00	1.00
12/06/2023	IN	SA2300086368	31094331		MOHAMMED SALEEM M B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	2,967.00
12/06/2023	RC		16032742	Bank Transfer		0.00	2,966.00	1.00
23/06/2023	RC		16039050	Bank Transfer		0.00	1,297.00	-1,296.00
23/06/2023	IN	SA2300100986	31112156		GEETHA M K 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	1.00
14/07/2023	IN	TI/35024908	31145653		DHANYA REGHU DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	636.00
14/07/2023	RC		16047971	Bank Transfer		0.00	635.00	1.00
28/07/2023	RC		16054389	Bank Transfer		0.00	2,612.00	-2,611.00
28/07/2023	IN	TI/35043299	31167312		NIJO JOSEPH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	1.00
02/08/2023	RC		16056600	Bank Transfer		0.00	2,095.00	-2,094.00
02/08/2023	IN	TI/35050425	31174761		HANAN MANZOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2.00
06/09/2023	IN	TI/35102064	31226899		JISHA P V HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	691.00
07/09/2023	RC		16073050	Bank Transfer		0.00	689.00	2.00
13/09/2023	IN	TI/35112286	31237143		SATHEESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	695.00
15/09/2023	RC		16077377	Bank Transfer		0.00	693.00	2.00
17/09/2023	IN	TI/35119069	31243924		LEELA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,390.00
18/09/2023	RC		16078282	Bank Transfer		0.00	1,388.00	2.00
19/09/2023	RC		16078674	Bank Transfer		0.00	635.00	-633.00
19/09/2023	IN	TI/35121259	31246126		AJEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2.00
09/10/2023	IN	TI/35150209	31275103		DHIYA THANKACHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	637.00
10/10/2023	RC		16089007	Bank Transfer		0.00	635.00	2.00

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10/10/2023	IN	TI/35150805	31275707		SEEMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,390.00
13/10/2023	RC		16091081	Bank Transfer		0.00	1,388.00	2.00
18/10/2023	IN	TI/35163027	31287937		AJEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	637.00
19/10/2023	IN	TI/35164698	31289610		AYANA ASHOK HAWLEYS APPLIANCE-11	689.00	0.00	1,326.00
26/10/2023	RC		16096018	Bank Transfer		0.00	1,324.00	2.00
02/11/2023	IN	TI/35184259	31309161		PRATHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	2,614.00
03/11/2023	RC		16100304	zircondentalstudio-2@okicici-367329095690 Bank Transfer		0.00	2,612.00	2.00
03/11/2023	IN	TI/35185739	31310644		SYED MASOOD DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16	3,889.00	0.00	3,891.00
04/11/2023	RC		16100952	zircondentalstudio-2@okicici-367482530913 Bank Transfer		0.00	3,889.00	2.00
13/11/2023	IN	TI/35198533	31323453		K K JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,390.00
14/11/2023	RC		16104882	zircondentalstudio-2@okicici-331831600793 Bank Transfer		0.00	1,388.00	2.00
15/11/2023	IN	TI/35201931	31326950		NINNI JOSE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,380.00
16/11/2023	RC		16105944	zircondentalstudio-2@okicici-368686184151 Bank Transfer		0.00	1,378.00	2.00
25/11/2023	IN	TI/35215618	31340638		SHAUN J MARTIN HAWLEYS APPLIANCE-11	689.00	0.00	691.00
27/11/2023	IN	TI/35217450	31342474		SHAUN J MARTIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	22.00	0.00	713.00
29/11/2023	RC		16111392	zircondentalstudio-2@okicici-369982807616 Bank Transfer		0.00	3,846.00	-3,133.00
29/11/2023	RC		16111366	zircondentalstudio-2@okicici-333359805544 Bank Transfer		0.00	711.00	-3,844.00
29/11/2023	IN	TI/35219334	31344364		SREEKUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	2.00
30/11/2023	IN	TI/35221063	31346097		C D GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE NOVA CERAMIC LAYERED REST-41,42,31,32	7,596.00	0.00	7,598.00
01/12/2023	RC		16112375	zircondentalstudio-2@okicici-333594377426 Bank Transfer		0.00	7,595.00	3.00
04/12/2023	IN	TI/35226970	31352012		SREEKUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	11,538.00	0.00	11,541.00
24/12/2023	IN	TI/35256358	31381389		SHAHINA M J DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	13,005.00

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28/12/2023	IN	TI/35261621	31386649		SHAHINA M J DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	14,318.00
30/12/2023	321		1051893			0.00	3.00	14,315.00
05/01/2024	RC		16127599	zircondentalstudio-2@okicici-437158761449 Bank Transfer		0.00	13,002.00	1,313.00
15/01/2024	RC		16132611	zircondentalstudio-2@okicici-438145043383 Bank Transfer		0.00	1,313.00	0.00
15/01/2024	IN	TI/35287020	31411235		ANJANA J HAWLEYS APPLIANCE-41	689.00	0.00	689.00
17/01/2024	IN	TI/35289043	31415141		SYED MASOOD DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	6,557.00
19/01/2024	IN	TI/35291914	31418011		SYED MASOOD DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	4,308.00	0.00	10,865.00
20/01/2024	RC		16134894	zircondentalstudio-2@okicici-438664151400 Bank Transfer		0.00	10,865.00	0.00
22/01/2024	IN	TI/35295113	31421209		SHIFA HAWLEYS APPLIANCE-41	689.00	0.00	689.00
22/01/2024	IN	TI/35295068	31421164		HIBA JASMINE HAWLEYS APPLIANCE-41	689.00	0.00	1,378.00
23/01/2024	RC		16135651	zircondentalstudio-2@okicici-402302272552 Bank Transfer		0.00	1,378.00	0.00
02/02/2024	IN	TI/35313492	31439587		HANSALAM VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
26/02/2024	IN	TI/35350078	31476139		LEELA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
28/02/2024	RC		16152758	zircondentalstudio-2@okicici-405982881686 Bank Transfer		0.00	2,776.00	0.00
09/03/2024	IN	TI/35368080	31494159		JAGADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
22/03/2024	IN	TI/35387545	31513653		SYED MASOOD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	5,755.00
25/03/2024	RC		16166068	zircondentalstudio-2@okicici-408593535944 Bank Transfer		0.00	8,380.00	-2,625.00
25/03/2024	IN	TI/35391212	31517315		SYED MASOOD DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	0.00
03/04/2024	IN	TIKER/45005172	41005141		CHRISTEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
06/04/2024	IN	TIKER/45010891	41010826		CHRISTA CLARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45018099	41017999		ANANDHAM DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-23 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-23	4,815.00	0.00	7,474.00
13/04/2024	RC		26005441	zircondentalstudio-2@okicici-447045421417 Bank Transfer		0.00	7,474.00	0.00
						<b>158,484.01</b>	<b>158,484.01</b>	
						*Period Closing Bal.:		0.00