



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
EKM000281 - UMA PRAKASH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2022	IN	SA2100397293	23136		UMESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	2,229.00
25/03/2022	IN	SA2100404242	23135		KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	4,458.00
09/04/2022	RC		6002670	A Bank Transfer		0.00	4,458.00	0.00
13/04/2022	IN	SA2200016801	1015661		MADHU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,24,25,26,2 7 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	5,023.03	0.00	5,023.03
16/04/2022	IN	SA2200020676	1019446		MADHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,24,25,26,2 7 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	5,023.03	0.00	10,046.06
25/04/2022	IN	SA2200032205	1031831		VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,36,44,45,46,47	2,234.00	0.00	12,280.06
29/04/2022	IN	SA2200038533	1038375		VARGHESE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,36,44,45,46,47	2,234.00	0.00	14,514.06
03/05/2022	IN	SA2200043695	1043572		MATHEW 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,14,15,16,17,21,25,26	2,789.00	0.00	17,303.06
05/05/2022	RC		6012650	Bank Transfer		0.00	4,468.00	12,835.06
05/05/2022	IN	SA2200047294	1047138		MATHEW 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,14,15,16,17,21,25,26	2,789.00	0.00	15,624.06
10/05/2022	RC		6014446	Bank Transfer		0.00	5,023.00	10,601.06
11/05/2022	RC		6015114	Bank Transfer		0.00	5,023.00	5,578.06
15/05/2022	321		16730			0.00	0.06	5,578.00

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16/05/2022	IN	SA2200061963	1061774		KURIEN THOMAS 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-37 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-15	2,430.00	0.00	8,008.00
17/05/2022	IN	SA2200064618	1064451		T SURESH BABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,24,25,26,27	2,234.00	0.00	10,242.00
18/05/2022	IN	SA2200065252	1065082		RPD REPAIRING-15,16,24,25,26,27	235.00	0.00	10,477.00
20/05/2022	IN	SA2200068407	1068222		T SURESH BABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,24,25,26,27	2,234.00	0.00	12,711.00
10/06/2022	RC		6028066	Bank Transfer		0.00	5,578.00	7,133.00
11/06/2022	IN	SA2200100381	1100211		SHANTHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	9,367.00
18/06/2022	IN	SA2200109605	1109416		SHANTHAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	11,601.00
23/06/2022	IN	SA2200116482	1116274		RATHI DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-	5,578.01	0.00	17,179.01
25/06/2022	RC		6034597	Bank Transfer		0.00	4,468.00	12,711.01
17/07/2022	IN	SA2200151634	1151384		PRASAD BALAKRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	14,945.01
20/07/2022	IN	SA2200155746	1155485		SHOBITH RAVI DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	12,180.00	0.00	27,125.01
21/07/2022	IN	SA2200157367	1157097		SHOBITH RAVI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	27,703.01
21/07/2022	IN	SA2200157533	1157263		PRASAD BALAKRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	29,798.01
26/07/2022	IN	SA2200164494	1164218		ANNAPOORANI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-45 ,46 ,47	1,270.99	0.00	31,069.00
27/07/2022	IN	SA2200166640	1166369		MEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,44	3,140.01	0.00	34,209.01
28/07/2022	RC	9000	6048314	Cash Amount Received		0.00	4,468.00	29,741.01
01/08/2022	IN	SA2200173876	1173602		ANNAPOORNI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-45 ,46 ,47	1,270.99	0.00	31,012.00
03/08/2022	RC		6049650	Bank Transfer		0.00	2,430.00	28,582.00
03/08/2022	RC		6050139	Bank Transfer		0.00	2,430.00	26,152.00

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03/08/2022	RC		6049650	Bank Transfer		2,430.00	0.00	28,582.00
04/08/2022	RC		6050122	Bank Transfer		0.00	5,578.00	23,004.00
13/08/2022	RC		6055058	Bank Transfer		0.00	2,095.00	20,909.00
13/08/2022	RC		6055059	Bank Transfer		0.00	2,234.00	18,675.00
17/08/2022	IN	SA2200197872	1197558		HIBAYATH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	1,570.00	0.00	20,245.00
19/08/2022	IN	SA2200201762	1201443		HIBAYATH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	21,815.00
23/08/2022	RT	1065082	11004285	Based On A/R Invoices 1065082.		0.00	235.00	21,580.00
24/08/2022	RC	25868	6059046	Cash Amount Received		0.00	12,758.00	8,822.00
06/09/2022	321		74744			0.00	0.01	8,821.99
06/09/2022	RC		6065543	Bank Transfer		0.00	5,681.99	3,140.00
19/09/2022	RC		6070883	Bank Transfer		0.00	3,140.00	0.00
06/10/2022	IN	SA2200265827	1265453		LATHA S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	2,095.00
09/10/2022	IN	SA2200270076	1269701		LATHA S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	4,190.00
21/10/2022	IN	SA2200285942	1285566		SALEEMA BABU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,26	1,570.00	0.00	5,760.00
26/10/2022	IN	SA2200290913	1290529		SALEEMA BABU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,26	1,570.00	0.00	7,330.00
28/10/2022	IN	SA2200293513	1293135		SUHARA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 ,46 ,47	2,615.00	0.00	9,945.00
31/10/2022	IN	SA2200297373	1297002		SUHARA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36 ,46 ,47	2,615.00	0.00	12,560.00
01/11/2022	RC		6090793	Bank Transfer		0.00	4,190.00	8,370.00
04/11/2022	RC		6091215	Bank Transfer		0.00	3,140.00	5,230.00
09/11/2022	IN	SA2200308137	1307772		JASMINE jalal 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	7,162.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	RC		6097360	Bank Transfer		0.00	2,615.00	4,547.00
18/11/2022	RC		6097359	Bank Transfer		0.00	2,615.00	1,932.00
13/12/2022	RC		6109560	Bank Transfer		0.00	1,932.00	0.00
15/12/2022	IN	SA2200356949	1357416		MARY JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	4,184.00	0.00	4,184.00
20/12/2022	IN	SA2200363320	1363794		MARY JOSEPH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,46	4,184.00	0.00	8,368.00
14/01/2023	RC		6122892	Bank Transfer		0.00	8,368.00	0.00
31/01/2023	IN	SA2200420941	1421383		UMMER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	5,229.00	0.00	5,229.00
16/02/2023	RC		6136945	Bank Transfer		0.00	5,229.00	0.00
11/03/2023	IN	SA2200476078	1476445		GIRIJA KUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	1,570.00	0.00	1,570.00
13/03/2023	IN	SA2200478407	1478776		GIRIJA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46	1,570.00	0.00	3,140.00
22/03/2023	IN	2303344102	7021666	VERY URGENT WORK Based On Sales Orders 23418.	LAKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,640.00
24/03/2023	IN	23033441051	7021904	VERY URGENT WORK, NEW TRAY ALGINATE -1 & U- 1 CAME ON 23/03/23	LAKSHMI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	14,795.00	0.00	20,435.00
30/03/2023	RC		6156177	Bank Transfer		0.00	3,140.00	17,295.00
17/04/2023	IN	SA2300019367	31019346		PREETHA GOPAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	19,390.00
21/04/2023	RC		16007872	Cash Amount Received		0.00	10,000.00	9,390.00
24/04/2023	IN	SA2300027857	31027843		PREETHA GOPAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	11,485.00
10/05/2023	RC		16017478	Bank Transfer		0.00	7,295.00	4,190.00

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13/05/2023	IN	SA2300051723	31051703		ROY ABRAHAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,24 ,26	2,095.00	0.00	6,285.00
16/05/2023	IN	23033441052	34011769	VERY URGENT WORK, NEW TRAY ALGINATE -1 & U- 1 CAME ON 23/03/23	LAKSHMI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	12,105.00	0.00	18,390.00
17/05/2023	IN	SA2300056545	31056524		ROY ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,24 ,26	2,095.00	0.00	20,485.00
19/05/2023	RC		16022528	Bank Transfer		0.00	4,190.00	16,295.00
22/05/2023	IN	SA2300061775	31061756		JOSE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-22 ,23	2,720.00	0.00	19,015.00
16/06/2023	RC		16034760	Bank Transfer		0.00	4,190.00	14,825.00
04/07/2023	RC		16042326	Cash Amount Received		0.00	1,175.00	13,650.00
04/07/2023	RC		16042327	Cash Amount Received		0.00	14,825.00	-1,175.00
05/07/2023	IN	SA2300115341	31131614		ALICE GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33	1,570.00	0.00	395.00
05/07/2023	IN	TI/35016081	31131684		JESSY JOSEPH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	2,810.00
16/07/2023	IN	TI/35027574	31149021		RAJASHREE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-42,43,33	1,570.00	0.00	4,380.00
20/07/2023	IN	TI/35031257	31154231		RAJASHREE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-42,43,33	2,355.00	0.00	6,735.00
22/07/2023	IN	TI/35035316	31158788		JOY K E DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	8,305.00
26/07/2023	IN	TI/35040233	31164102		JOY K E DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	10,660.00
26/07/2023	IN	TI/35039943	31163814		ALICE GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,33	2,355.00	0.00	13,015.00
27/07/2023	IN	TI/35041912	31165856		AMINA MOOSA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26,27	4,184.00	0.00	17,199.00
29/07/2023	RC		16055249	Bank Transfer		0.00	1,965.00	15,234.00
29/07/2023	RC		16055248	Bank Transfer		0.00	4,710.00	10,524.00

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01/08/2023	IN	TI/35048969	31173228		AMINA MOOSA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,33,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,33,37	6,277.00	0.00	16,801.00
02/08/2023	IN	TI/35051403	31175736		ANTONY A C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,44,45,46, 36	4,190.00	0.00	20,991.00
11/08/2023	IN	TI/35064748	31189433		ANTONY A C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,44,4 5,46,36	6,285.00	0.00	27,276.00
23/08/2023	RC		16066475	Bank Transfer		0.00	2,415.00	24,861.00
23/08/2023	RC		16066465	Bank Transfer		0.00	3,925.00	20,936.00
02/09/2023	IN	TI/35097920	31222706		MATHEW CHENNOTH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,14,15,16,17,21,25,26	1,311.00	0.00	22,247.00
04/09/2023	IN	TI/35098743	31223569		RAJAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47	4,184.00	0.00	26,431.00
07/09/2023	IN	TI/35103648	31228481		RAJAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	6,277.00	0.00	32,708.00
10/09/2023	IN	TI/35108527	31233370		BENJAMIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,36,37	2,095.00	0.00	34,803.00
13/09/2023	IN	TI/35113502	31238356		BENJAMIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37	3,143.00	0.00	37,946.00
14/09/2023	RC		16077053	Bank Transfer		0.00	10,475.00	27,471.00
30/09/2023	RC		16084066	Bank Transfer		0.00	6,277.00	21,194.00
30/09/2023	RC		16084065	Bank Transfer		0.00	4,184.00	17,010.00
30/09/2023	RC		16084064	Bank Transfer		0.00	1,311.00	15,699.00
19/10/2023	RC		16093670	Bank Transfer		0.00	4,184.00	11,515.00
31/10/2023	RC		16098693	Bank Transfer		0.00	3,143.00	8,372.00
31/10/2023	RC		16098692	Bank Transfer		0.00	2,095.00	6,277.00
31/10/2023	RC		16098691	Bank Transfer		0.00	6,277.00	0.00
15/12/2023	IN	TI/35241690	31366739		HIBAYATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-28	2,415.00	0.00	2,415.00
10/01/2024	RC		16130920	Bank Transfer		0.00	2,415.00	0.00

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20/03/2024	IN	TI/35384251	31510353		JOSEPH XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,35,36,37	2,095.00	0.00	2,095.00
02/04/2024	IN	TIKER/45001692	41001686		JOSEPH XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,35,36,37	3,143.00	0.00	5,238.00
18/04/2024	IN	TIKER/45026429	41026274		JOSEPH K.J DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,31,32	2,301.00	0.00	7,539.00
24/04/2024	IN	TIKER/45035422	41035205		JOSEPH K.J DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36,37	3,922.00	0.00	11,461.00
15/05/2024	RC		26021143	Bank Transfer		0.00	5,238.00	6,223.00
31/05/2024	IN	TIKER/45093956	41094655		REMOLD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,18,27,28	2,095.00	0.00	8,318.00
04/06/2024	RC		26030447	Bank Transfer		0.00	6,223.00	2,095.00
06/06/2024	IN	TIKER/45103197	41104810		REMOLD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,18,27,28	3,143.00	0.00	5,238.00
19/06/2024	IN	TIKER/45122009	41123838		BEEVI IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	6,808.00
21/06/2024	IN	TIKER/45126523	41128385		BEEVI IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	9,163.00
02/07/2024	RC		26044376	Bank Transfer		0.00	3,925.00	5,238.00
06/07/2024	IN	TIKER/45150544	41152122		ROSAMMA JOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	7,853.00
09/07/2024	IN	TIKER/45154126	41155694		ROSAMMA JOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	11,775.00
12/07/2024	RC		26049821	Bank Transfer		0.00	5,238.00	6,537.00
22/07/2024	IN	TIKER/45174514	41176058		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26	3,665.00	0.00	10,202.00
24/07/2024	IN	TIKER/45179092	41181879		LEELAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	15,700.00
27/07/2024	RC		26057015	Bank Transfer		0.00	6,537.00	9,163.00
03/09/2024	RC		26076732	Bank Transfer		0.00	9,163.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45319763	41327267		BENJAMIN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24,25,26	3,145.00	0.00	3,145.00
24/10/2024	IN	TIKER/45323924	41331513		BENJAMIN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,25,26	4,718.00	0.00	7,863.00
16/11/2024	RC		26113553	Bank Transfer		0.00	7,863.00	0.00
05/12/2024	IN	TIKER/45386543	41396589		SUSHAMA MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17	1,045.00	0.00	1,045.00
06/12/2024	IN	TIKER/45388065	41398338		SUSHAMA MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-17	1,568.00	0.00	2,613.00
						243,148.06	240,535.06	
							*Period Closing Bal.:	2,613.00