



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024  
EKM000298 - SUNIL ABRAHAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369243	10096		ACHAMMA VARGHESE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	4,469.00
03/03/2022	IN	SA2100372320	19199		RUBY THOMAS 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	7,235.00
11/03/2022	IN	SA2100383850	14333		ANNIE JOHN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	3,444.00	0.00	10,679.00
22/03/2022	IN	SA2100399129	14334		ANNIE JOHN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	3,444.00	0.00	14,123.00
25/03/2022	IN	SA2100405205	35672		BEENA ANNA GEORGE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,506.00
28/03/2022	IN	SA2100408448	35673		VIDYA DINESAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,889.00
04/04/2022	IN	SA2200004784	1004462		ROSA JOJU 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	22,422.00
12/04/2022	IN	SA2200015731	1014610		MATHEW THOMAS 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	23,805.00
22/04/2022	RC		6008315	Bank Transfer		0.00	16,889.00	6,916.00
22/04/2022	IN	SA2200028704	1028360		APARNA ADARSH 27a. DENTCARE NOVA W/DIE-21,22	2,766.00	0.00	9,682.00
24/04/2022	IN	SA2200031733	1031343		NISHA ALVY 27a. DENTCARE NOVA W/DIE-47,48	2,766.00	0.00	12,448.00
27/04/2022	IN	SA2200035542	1035420		ARCHANA SIJU 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	15,214.00
03/05/2022	IN	SA2200043404	1043281		ALICE UDUP 68 DENTCARE NOVA SHOULDER /MARGIN-11,21 , 27a. DENTCARE NOVA W/DIE-11,12,21	5,158.00	0.00	20,372.00
23/05/2022	RC		6019970	Bank Transfer		0.00	15,214.00	5,158.00
01/06/2022	IN	SA2200084899	1084757		MALANIHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22,23,24	655.00	0.00	5,813.00
15/06/2022	RC		6030182	Bank Transfer		0.00	5,158.00	655.00
01/07/2022	IN	SA2200128209	1127975		JOHN SHIBU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,038.00
01/07/2022	IN	SA2200128280	1128045		DR ZACHARIA V JACOB 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	4,804.00
12/07/2022	RC		6041267	Bank Transfer		0.00	655.00	4,149.00

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15/07/2022	IN	SA2200148689	1148441		JOSEPH P C 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,532.00
18/07/2022	IN	SA2200152629	1152376		ALPHY MATHEWS 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	6,829.00
20/07/2022	IN	SA2200155606	1155345		NIMMY R NAIR 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	12,016.00
21/07/2022	IN	SA2200157098	1156828		FR. MATHEW KALLINGAL 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	15,906.00
11/08/2022	IN	SA2200189967	1189670		MALANIHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23	410.00	0.00	16,316.00
21/08/2022	IN	SA2200204665	1204342		TRESA PAUL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,206.00
26/08/2022	IN	SA2200212682	1212338		MALAVIKA SUDHIR 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	24,096.00
29/08/2022	IN	SA2200216079	1215730		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,393.00
29/08/2022	IN	SA2200215549	1215208		RUBY THOMAS 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	27,987.00
30/08/2022	RC		6061207	Bank Transfer		0.00	15,906.00	12,081.00
04/09/2022	IN	SA2200224903	1224552		JOEL BENNY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,378.00
13/09/2022	RC		6068431	Bank Transfer		0.00	12,081.00	1,297.00
15/09/2022	IN	SA2200237719	1237351		BEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	3,912.00
23/09/2022	IN	SA2200249744	1249343		MANU THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	14,496.00
23/09/2022	IN	SA2200250415	1250011		BEENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	17,111.00
17/10/2022	RC		6083792	Bank Transfer		0.00	17,111.00	0.00
23/10/2022	IN	SA2200288907	1288524		GEORGE AUGUSTINE 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	3,890.00
27/10/2022	IN	SA2200292331	1291957		JAKE RODRIGUS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	5,187.00
29/10/2022	IN	SA2200295342	1294958		GEORGE AUGUSTINE 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24	6,484.00	0.00	11,671.00
11/11/2022	RC		6094437	Bank Transfer		0.00	11,671.00	0.00
16/11/2022	IN	SA2200317260	1316897		AKBAR KHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
17/11/2022	IN	SA2200319500	1319132		JIOHY JAYA DAS 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	2,594.00
19/11/2022	IN	SA2200322225	1321866		NIMMY R NAIR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	7,781.00
14/12/2022	IN	SA2200355244	1355317		AUSTIN T K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	11,309.00

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20/12/2022	IN	SA2200363360	1363834		MANU C S 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	12,606.00
22/12/2022	RC		6112260	Bank Transfer		0.00	7,781.00	4,825.00
02/01/2023	IN	SA2200380919	1381393		SYLVIA BENNY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,122.00
18/01/2023	RC		6123759	Bank Transfer		0.00	4,825.00	1,297.00
25/01/2023	IN	SA2200412717	1413181		PAUL THALIATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
15/02/2023	IN	SA2200441563	1441973		MERCY PAUL 27a. DENTCARE NOVA W/DIE-14 ,22	2,594.00	0.00	5,188.00
21/02/2023	RC		6138706	Bank Transfer		0.00	2,594.00	2,594.00
24/02/2023	IN	SA2200455022	1455413		MERITTA GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	4,684.00
07/03/2023	IN	SA2200470622	1470996		GRACY NELSON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	6,774.00
16/03/2023	RC		6149819	Bank Transfer		0.00	4,684.00	2,090.00
21/03/2023	IN	SA2200490230	1490584		ROSA JUJU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	3,387.00
27/03/2023	IN	SA2200497916	1498249		TRESA PAUL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	4,684.00
30/03/2023	IN	SA2200501444	1501784		ACHAMMA VARGHESE 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	8,574.00
01/04/2023	IN	SA2300000212	31000211		MINI C ABRAHAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26	4,190.00	0.00	12,764.00
04/04/2023	IN	SA2300003016	31003015		DASAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,23	1,029.00	0.00	13,793.00
05/04/2023	IN	SA2300006003	31005979		MATHEW PANJIKARAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,090.00
08/04/2023	IN	SA2300007966	31007948		LONAPPEN 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	17,684.00
11/04/2023	RC		16003643	Bank Transfer		0.00	8,574.00	9,110.00
12/04/2023	IN	SA2300014151	31014134		DR ALEXANDER MATHEW 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	10,407.00
13/04/2023	IN	SA2300015542	31015528		DASAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,23	1,029.00	0.00	11,436.00
20/04/2023	IN	SA2300024080	31024071		GIRIJAVLABHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,733.00
20/04/2023	IN	SA2300024013	31024004		GODWIN DSILVA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	14,030.00
25/04/2023	IN	SA2300028977	31028962		MARY JOSE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,327.00
03/05/2023	IN	SA2300038661	31038632		ROSA JUJU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,624.00

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05/05/2023	IN	SA2300041581	31041551		JIOTHI JAYADEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	27,208.00
10/05/2023	IN	SA2300047394	31047363		TRESA PAUL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	31,098.00
10/05/2023	IN	SA2300047231	31047200		TRESA SEBASTIAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,395.00
16/05/2023	RC		16020010	Bank Transfer		0.00	15,327.00	17,068.00
22/05/2023	IN	TI/35000381	31064761		VINEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,090.00	0.00	19,158.00
23/05/2023	RT	31047200	131001473	Based On A/R Invoices 31047200.		0.00	1,297.00	17,861.00
05/06/2023	IN	SA2300079468	31084429		SANJANA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,158.00
06/06/2023	IN	SA2300080490	31086268		DR GEORGE 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	20,455.00
06/06/2023	IN	SA2300080684	31086462		DR BETTY GEORGE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,752.00
14/06/2023	RC		16033669	Bank Transfer		0.00	17,861.00	3,891.00
10/07/2023	IN	TI/35020344	31139021		AFI ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	5,278.00
11/07/2023	IN	TI/35020904	31140020		MADHAV HARIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	6,665.00
13/07/2023	IN	TI/35023786	31143809		LISSA ANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	8,052.00
20/07/2023	IN	TI/35031454	31154427		BOSE VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,25,26	1,570.00	0.00	9,622.00
20/07/2023	RC		16051325	Bank Transfer		0.00	3,891.00	5,731.00
24/07/2023	IN	TI/35036474	31160131		GEORGE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	11,279.00
24/07/2023	IN	TI/35036475	31160132		BOSE VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	13,634.00
27/07/2023	IN	TI/35041575	31165522		JOSEPH K JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	16,779.00
28/07/2023	IN	TI/35043386	31167397		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,16,22,23,24,25,26	1,311.00	0.00	18,090.00
28/07/2023	IN	TI/35043399	31167410		JOSEPH KATTIKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36	3,925.00	0.00	22,015.00
31/07/2023	IN	TI/35047031	31171219		VAISHNAVI VIPIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	28,305.00
09/08/2023	IN	TI/35061967	31186584		KITTY ELENJICKAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	10,822.00	0.00	39,127.00

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16/08/2023	RC		16063467	Bank Transfer		0.00	28,305.00	10,822.00
21/08/2023	IN	TI/35080297	31204954		AMIL GREGORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,210.00
23/08/2023	IN	TI/35084274	31208961		LIJO THALIATHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37,38	6,941.00	0.00	19,151.00
24/08/2023	IN	TI/35084529	31209234		GREGORY MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,539.00
04/09/2023	IN	TI/35100049	31224873		NEETHU L J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,927.00
04/09/2023	IN	TI/35099261	31224086		P J ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	24,703.00
04/09/2023	IN	TI/35099196	31224021		JANCY SUNISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,091.00
05/09/2023	IN	TI/35101690	31226518		VENUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	30,255.00
11/09/2023	IN	TI/35109921	31234768		DIXON FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	31,643.00
12/09/2023	RC		16075740	Bank Transfer		0.00	20,539.00	11,104.00
14/09/2023	IN	TI/35113801	31238662		SYAMALA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	12,492.00
28/09/2023	IN	TI/35134114	31259013		SHOBHA GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	18,044.00
01/10/2023	IN	TI/35139834	31264732		AJU GEORGE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	19,291.00
09/10/2023	IN	TI/35150407	31275301		ADV MADHU RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,679.00
09/10/2023	IN	TI/35149041	31273939		JAYADAS C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,067.00
12/10/2023	IN	TI/35155655	31280558		DR CHERIYAN T J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	24,843.00
16/10/2023	RC		16092632	Bank Transfer		0.00	18,044.00	6,799.00
17/10/2023	IN	TI/35161028	31285934		VENUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,187.00
27/10/2023	IN	TI/35175575	31300485		SHOBHA GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	13,739.00
01/11/2023	IN	TI/35182257	31307161		NITHIN GOVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	15,835.00
16/11/2023	IN	TI/35202622	31327641		GIGY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	19,999.00

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16/11/2023	RC		16106282	Bank Transfer		0.00	13,739.00	6,260.00
20/11/2023	IN	TI/35207089	31332107		SHOBHA GOPALAKRISHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	18,839.00
23/11/2023	IN	TI/35211841	31336862		GEORGE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	24,391.00
27/11/2023	IN	TI/35217200	31342224		C K ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	25,779.00
06/12/2023	IN	TI/35230218	31355264		KADEEJA BEGUM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,14,22,24,25,44,46,47, 35,36,37	3,087.00	0.00	28,866.00
07/12/2023	IN	TI/35230645	31355694		FR VARGHESE THOTTIYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	30,254.00
11/12/2023	IN	TI/35235160	31360214		MANOJ MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	33,030.00
13/12/2023	RC		16118580	Bank Transfer		0.00	25,779.00	7,251.00
14/12/2023	IN	TI/35240328	31365376		KADEEJA BEGUM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,14,22,24,25,44,4 6,47,35,36,37	2,058.00	0.00	9,309.00
14/12/2023	IN	TI/35240244	31365292		SREELAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-45,46,47,35,36,37	1,871.00	0.00	11,180.00
01/01/2024	IN	TI/35265800	31390779		DHANYA P S FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-25,26,27,44,45,46,47,34,35,36, 37	3,430.00	0.00	14,610.00
03/01/2024	IN	TI/35270525	31395395		BEENA GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	17,386.00
07/01/2024	IN	TI/35275578	31400289		VENUKUMAR P P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	20,162.00
18/01/2024	RC		16134429	Bank Transfer		0.00	11,180.00	8,982.00
26/01/2024	IN	TI/35301960	31428049		SHYAMALA JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17	6,271.00	0.00	15,253.00
19/02/2024	RC		16149225	Bank Transfer		0.00	15,253.00	0.00
22/02/2024	IN	TI/35344219	31470287		MERCY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
04/03/2024	IN	TI/35360860	31486928		REJITHA R MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	7,838.00
05/03/2024	IN	TI/35362297	31488364		SUBHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	18,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35380468	31506567		XAVIER D J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,27	4,703.00	0.00	23,515.00
18/03/2024	RC		16163239	Bank Transfer		0.00	4,703.00	18,812.00
30/03/2024	IN	TI/35399751	31525848		PAUL THALIATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	21,947.00
30/03/2024	IN	TI/35400167	31526263		SUDAKARAN SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	27,070.00
03/04/2024	IN	TIKER/45003599	41003577		HALIM IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	30,391.00
03/04/2024	IN	TIKER/45003781	41003758		SUDAKARAN SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	34,985.00
03/04/2024	IN	TIKER/45005337	41005304		JATIN JOHNS PALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,373.00
15/04/2024	RC		26006648	Bank Transfer		0.00	27,070.00	9,303.00
17/04/2024	IN	TIKER/45024845	41024701		MUHAMMED AZMEEL NAVAS IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	15,945.00
01/05/2024	IN	TIKER/45045933	41045669		SUBALKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	22,216.00
						<b>348,347.00</b>	<b>326,131.00</b>	
							*Period Closing Bal.:	22,216.00