



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/05/2024
EKM000302 - SUNIL MATHEW

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379145	35674		JENCY MARTIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
12/03/2022	IN	SA2100386246	30988		MURALI KURUP 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,945.00
17/03/2022	IN	SA2100392363	7511		JOSEPH N P 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	8,478.00
05/04/2022	RC		6007404	Bank Transfer		0.00	8,478.00	0.00
08/04/2022	IN	SA2200010901	1010099		JOSE ABRAHAM 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	1,562.00
08/04/2022	IN	SA2200011158	1010341		DEEPA VARGHESE 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	4,888.00
13/04/2022	IN	SA2200017293	1016145		NEETHU UNNIKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	8,416.00
13/04/2022	IN	SA2200017647	1016490		PRIYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	9,978.00
21/04/2022	IN	SA2200028151	1027807		SIMI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	11,540.00
02/05/2022	IN	SA2200042061	1041944		JIA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	12,156.00
03/05/2022	IN	SA2200044089	1043966		SIBI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	13,718.00
05/05/2022	IN	SA2200047186	1047031		FREDDY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	15,280.00
05/05/2022	IN	SA2200048093	1047925		NIMIYA MATHUKUTTY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,842.00
06/05/2022	RC		6013612	Bank Transfer		0.00	11,540.00	5,302.00
11/05/2022	IN	SA2200055480	1055305		MIDHYA JOHN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	6,534.00
18/05/2022	IN	SA2200065176	1065006		RAJESHWARI UNNIKRISHNAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	8,096.00
23/05/2022	IN	SA2200071954	1071792		ADITHYA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	9,328.00
26/05/2022	IN	SA2200077082	1076842		JOSE ABRAHAM 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	10,711.00
27/05/2022	IN	SA2200078474	1078306		JSEPH P 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	12,273.00
28/05/2022	IN	SA2200079953	1079780		NITHIN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	12,889.00
03/06/2022	RC		6025745	Bank Transfer		0.00	12,889.00	0.00

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07/06/2022	IN	SA2200093573	1093418		SURESH PISHARADY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
08/06/2022	IN	SA2200094741	1094588		SANTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	2,178.00
12/06/2022	IN	SA2200101295	1101122		ASHWIN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	2,794.00
04/07/2022	RC		6038605	Bank Transfer		0.00	2,794.00	0.00
05/07/2022	IN	SA2200133037	1132814		LEKHA RADHA KRISHNAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
14/07/2022	IN	SA2200146523	1146286		MOHAN NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
14/07/2022	IN	SA2200148025	1147777		GEETHA S 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,886.00	0.00	7,010.00
23/07/2022	IN	SA2200160616	1160345		SANTHI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	7,588.00
27/07/2022	IN	SA2200166162	1165895		MARY MARLYN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,46 ,47	3,139.98	0.00	10,727.98
29/07/2022	IN	SA2200169596	1169321		MARY MARLYN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,46 ,47	3,139.98	0.00	13,867.96
31/07/2022	IN	SA2200172673	1172392		GEORGE JOSEPH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	15,332.96
07/08/2022	IN	SA2200184422	1184126		JENCY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	15,910.96
16/08/2022	IN	SA2200196861	1196550		ZAINA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,375.96
17/08/2022	RC		6056262	Bank Transfer		0.00	15,331.96	2,044.00
24/08/2022	IN	SA2200207949	1207614		KURIEN SIBI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	3,509.00
24/08/2022	IN	SA2200207757	1207422		SIBI SATHYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,974.00
28/08/2022	IN	SA2200214806	1214469		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,439.00
03/09/2022	RC		6064472	Bank Transfer		0.00	6,439.00	0.00
03/09/2022	IN	SA2200223871	1223524		shobana varrier 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,268.00	0.00	2,268.00
05/09/2022	IN	SA2200225001	1224657		MANJU MARY JOSEPH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	5,198.00
03/10/2022	IN	2210105381	7000373	UPPER Based On Sales Orders 400.	ELDHO DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	5,776.00
07/10/2022	RC		6079019	Bank Transfer		0.00	5,198.00	578.00

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09/10/2022	IN	SA2200270177	1269802		SHYAM GOPAL 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	3,508.00
28/10/2022	IN	SA2200293895	1293515		KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,973.00
02/11/2022	RC		6090357	Bank Transfer		0.00	4,973.00	0.00
03/11/2022	IN	SA2200301571	1301196		DEEPA VARGHESE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
03/11/2022	IN	SA2200300883	1300514		SATHEYANDRAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	9,246.00
09/11/2022	IN	SA2200307746	1307381		ASHWIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	10,711.00
16/11/2022	IN	SA2200317168	1316805		RATHUKRISHNA U 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	13,599.00
17/11/2022	IN	SA2200318871	1318503		MEGHNA NAIR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,064.00
24/11/2022	IN	SA2200328417	1328280		PRABHA KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,529.00
01/12/2022	IN	SA2200339578	1339658		SUNI PRAMOD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,994.00
02/12/2022	RC		6103009	Bank Transfer		0.00	16,529.00	1,465.00
06/12/2022	IN	SA2200344505	1344587		VALSA JACOB 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	2,762.00
14/12/2022	IN	SA2200356373	1356440		MOLCEY GEORGE 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	4,059.00
14/12/2022	IN	SA2200356373	1356961		MOLCEY GEORGE 27a. DENTCARE NOVA FACING W/DIE-46 , 27a. DENTCARE NOVA W/DIE-44 ,45 , 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	4,940.00	0.00	8,999.00
14/12/2022	IN	SA2200356373	1356760	Based On A/R Invoices 1356440.	MOLCEY GEORGE 27a. DENTCARE NOVA FACING W/DIE-46	0.00	1,297.00	7,702.00
21/12/2022	IN	SA2200365054	1365532		GILDA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	9,167.00
29/12/2022	IN	SA2200377077	1377534		BENNY GEORGE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,632.00
30/12/2022	IN	SA2200377510	1377982		SHEETHAL KAVOOR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,097.00
03/01/2023	RC		6119843	Bank Transfer		0.00	12,097.00	0.00
06/01/2023	IN	2301232331	7011737	Based On Sales Orders 12399.	SEEMA RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
25/01/2023	IN	2301259811	7014169	U 1 Based On Sales Orders 14963.	ABHIRAMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,208.00
06/02/2023	IN	SA2200428738	1429166		SALLY JAMES CoCr REPAIRING AND ONE TOOTH ADD ON-34 ,35 ,36 ,37 ,43 ,45 ,46 ,47	725.00	0.00	1,933.00
06/02/2023	RC		6131793	Bank Transfer		0.00	1,208.00	725.00
13/02/2023	IN	SA2200439380	1439791		OM PRAKASH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,190.00
03/03/2023	RC		6143941	Bank Transfer		0.00	2,190.00	0.00

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13/03/2023	IN	2303329201	7020317	UPPER Based On Sales Orders 21845.	SREERAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
22/03/2023	IN	SA2200491432	1491782		SHEENA SANTHOSH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46	1,575.00	0.00	2,205.00
04/04/2023	RC		16000867	Bank Transfer		0.00	2,205.00	0.00
04/04/2023	IN	SA2300004596	31004582		JISMY ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	3,528.00
19/04/2023	IN	SA2300022650	31022641		KAMALA DEVI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	4,577.00
28/04/2023	IN	SA2300033142	31033119		JOE MON 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,042.00
03/05/2023	RC		16013572	Bank Transfer		0.00	6,042.00	0.00
06/05/2023	IN	2305460821	34008768	Based On Sales Orders 8884.	FEBA DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	578.00
11/05/2023	IN	SA2300048679	31048646		JENCY MARTIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	3,508.00
11/05/2023	IN	SA2300048668	31048635		SHYAM GOPAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47	1,049.00	0.00	4,557.00
20/05/2023	IN	SA2300060377	31060349		SUKUMARAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,049.00	0.00	5,606.00
02/06/2023	IN	TI/35004058	31080226		JENZY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,184.00
02/06/2023	IN	SA2300075828	31079811		ASHITHA ASOK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,649.00
03/06/2023	RC		16028463	Bank Transfer		0.00	5,606.00	2,043.00
06/06/2023	IN	TI/35005568	31085714		ISHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,621.00
07/06/2023	IN	SA2300081885	31088142		GOPIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,086.00
13/06/2023	IN	TI/35008040	31095454		ABEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,664.00
14/06/2023	IN	SA2300090038	31098837		RESHMA JOSE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,129.00
15/06/2023	IN	TI/35008884	31100172		GEORGE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	7,389.00
16/06/2023	IN	SA2300092088	31101261		HIMA PILLAI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,854.00
28/06/2023	IN	SA2300107485	31120309		VIVEK MATHEW 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	11,784.00
03/07/2023	RC		16041935	Bank Transfer		0.00	11,784.00	0.00
04/07/2023	IN	TI/35015631	31129997		ABHIRAM DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	635.00

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04/07/2023	IN	TI/35015599	31129965		SREELAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	1,270.00
08/07/2023	IN	TI/35018726	31136798		SAPNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	2,541.00
26/07/2023	IN	TI/35040130	31164000		BASIL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	3,176.00
27/07/2023	IN	TI/35042874	31166817		SIVARAMA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,744.00
27/07/2023	IN	TI/35041914	31165858		JOSEPH PREMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	6,314.00
31/07/2023	IN	TI/35048434	31172620		JOSEPH PREMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	8,669.00
01/08/2023	IN	TI/35049913	31174166		BASIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,304.00
04/08/2023	RC		16057939	Bank Transfer		0.00	8,669.00	635.00
12/08/2023	IN	TI/35067597	31192289		ELIZABETH JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,203.00
16/08/2023	IN	TI/35071948	31196649		CIBY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,771.00
18/08/2023	IN	TI/35074916	31199627		ALEXY PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	5,866.00
23/08/2023	IN	TI/35082721	31207413		ALEXY PAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	3,143.00	0.00	9,009.00
31/08/2023	IN	TI/35093144	31217930		DARSHANA JAWHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,577.00
12/09/2023	RC		16075613	Bank Transfer		0.00	10,577.00	0.00
19/09/2023	IN	TI/35122789	31247647		ANITHA UDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,568.00
25/09/2023	IN	TI/35129313	31254191		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	9,897.00
01/10/2023	IN	TI/35139405	31264306		ELIZABETH JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,465.00
05/10/2023	IN	TI/35144040	31268936		SANDHYA SREEKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,965.00
10/10/2023	RC		16089090	Bank Transfer		0.00	9,897.00	4,068.00
12/10/2023	IN	TI/35154244	31279150		DARSHANA JAWAHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	5,636.00
14/10/2023	IN	TI/35158997	31283901		SANDHYA SREEKUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	15,925.00
10/11/2023	RC		16103665	sunilmathew732000-1@okaxis-3314440305 96		0.00	15,925.00	0.00

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17/11/2023	IN	TI/35203856	31328876		ANITHA UDAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	1,252.00
20/11/2023	IN	TI/35206494	31331514		ANURAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,887.00
29/11/2023	IN	TI/35220636	31345665		JOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,522.00
01/12/2023	IN	TI/35223341	31348377		RUBY THOMAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	7,225.00
04/12/2023	IN	TI/35226993	31352035		NAIR PKK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	8,793.00
07/12/2023	IN	TI/35231338	31356386		AMRITH RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,361.00
08/12/2023	RC		16115955	sunilmathew732000-1@okaxis-3708458191 21		0.00	2,522.00	7,839.00
09/12/2023	IN	TI/35234556	31359607		NITHA JAMES DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	8,417.00
09/12/2023	IN	TI/35234433	31359484		NITHA JAMES DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	18,706.00
09/12/2023	IN	TI/35234430	31359481		NITHA JAMES DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,206.00
12/12/2023	IN	TI/35236634	31361685		DEEPTHI VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	24,341.00
27/12/2023	IN	TI/35259856	31384880		BONNIE DE SILVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	25,727.00
27/12/2023	IN	TI/35260046	31385070		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	27,295.00
12/01/2024	RC		16131663	sunilmathew732000-1@okaxis-4012637882 03		0.00	27,295.00	0.00
16/01/2024	IN	TI/36501399	31412706		DR. JACOB POULOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	3,846.00
16/01/2024	IN	TI/36501597	31412904		PKK NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,414.00
30/01/2024	IN	TI/35306974	31433062		BINDU LUKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,982.00
08/02/2024	RC		16143992	sunilmathew732000-1@okaxis-4405075669 07		0.00	6,982.00	0.00
16/02/2024	IN	TI/35335420	31461494		SURESH SHANMUGHADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
22/02/2024	IN	TI/35344560	31470626		ANURAG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,203.00
02/03/2024	RC		16154965	sunilmathew732000-1@okaxis-4062395827 74		0.00	2,203.00	0.00
04/03/2024	IN	TI/35360048	31486118		SREE LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381791	31507889		GEETHU JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	2,203.00
19/03/2024	IN	TI/35382193	31508293		MOHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,771.00
20/03/2024	IN	TI/35384175	31510277		SANDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,406.00
21/03/2024	IN	TI/35385861	31511966		ABHILASH NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,974.00
22/03/2024	IN	TI/35387678	31513786		CHRISTY CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,542.00
05/04/2024	RC		26002060	sunilmathew732000-1@okaxis-4462716811 59		0.00	7,542.00	0.00
10/04/2024	IN	TIKER/45015391	41015301		SANDHYA. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
						218,847.96	218,212.96	
							*Period Closing Bal.:	635.00