



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/07/2024  
EKM000341 - SATHEESH ASOK

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2022	IN	SA2100353064	39435		ANILA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
26/02/2022	IN	SA2100365767	15794		MAJNU 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,357.00
04/03/2022	IN	SA2100373143	45614		ARUN 422 DENTCARE CLEAR RETAINER	616.00	0.00	4,973.00
16/03/2022	IN	SA2100390442	28497		ANU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	6,647.00
19/03/2022	IN	SA2100396035	28498		ANU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	8,321.00
24/03/2022	IN	SA2100403581	44413		NANDHIKA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	8,993.00
25/03/2022	IN	SA2100404688	44412		SAMYUKTHA 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	9,665.00
30/03/2022	IN	SA2100410962	44414		MARTIN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	672.00	0.00	10,337.00
30/03/2022	IN	SA2100411273	39436		ARATHY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	11,569.00
02/04/2022	IN	SA2200002265	1002129		RAJESH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	12,269.00
06/04/2022	IN	SA2200007821	1007275		RAJESH 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	12,969.00
07/04/2022	IN	SA2200008666	1008046		SWPNA 64 SELF CURE ACRYLIC(TEMPORARY)-12,13,14,22 ,23,24,34,35	1,120.00	0.00	14,089.00
08/04/2022	IN	SA2200010303	1009540		APARNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	21,145.00
08/04/2022	IN	SA2200010143	1009401		FLAVIA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	22,377.00
14/04/2022	IN	SA2200018705	1017523		LIEON 330 POSTERIOR BITE PLANE WITH BALLENDEN CLASP-41	672.00	0.00	23,049.00
14/04/2022	IN	SA2200018820	1017635		RINU 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	24,611.00
19/04/2022	IN	SA2200024580	1023295		GEETHA 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	28,761.00
02/05/2022	IN	SA2200042190	1042073		KIRAN 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	31,886.00
06/05/2022	IN	SA2200049206	1049066		SHOBHA 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	40,185.00

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13/05/2022	IN	SA2200059494	1059302		SATHISH PAUL 19a.M L S CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26	17,186.00	0.00	57,371.00
13/05/2022	IN	SA2200058792	1058613		ADV REZIYA 19a.M L S CROWN/BRIDGE-14,15,16,17,31,32 ,33,34,35,36,37,41,42,43,44,45,46	26,561.00	0.00	83,932.00
19/05/2022	IN	SA2200067417	1067237		ABEEN 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11 , 308 HAWLEY APPLIANCE (H.A)-31	1,422.00	0.00	85,354.00
07/06/2022	IN	SA2200093472	1093317		VIVEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	95,938.00
10/06/2022	IN	SA2200098506	1098337		SEENIYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	98,172.00
13/06/2022	IN	SA2200101838	1101660		MINI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	3,321.00	0.00	101,493.00
15/06/2022	IN	SA2200105178	1105001		KAVITHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	130,501.00
15/06/2022	IN	SA2200104979	1104802		SEENIYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	132,735.00
20/06/2022	RC		6033286	Bank Transfer		0.00	98,172.00	34,563.00
21/06/2022	RC		6033068	Bank Transfer		0.00	2,234.00	32,329.00
23/06/2022	IN	SA2200116461	1116253		JAYANTHI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	37,016.00
30/06/2022	IN	SA2200126823	1126585		SURYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	44,072.00
11/07/2022	IN	SA2200142151	1141924		RABIYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.99	0.00	47,420.99
14/07/2022	IN	SA2200147236	1146997		MILNA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	52,107.99
15/07/2022	IN	SA2200149079	1148830		RABIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.99	0.00	55,456.98
17/07/2022	IN	SA2200151436	1151186		STALIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	66,040.98
10/08/2022	IN	SA2200188268	1187968		OMANA JOY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14 ,15 ,16 ,17 ,27	3,140.00	0.00	69,180.98

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12/08/2022	IN	SA2200191505	1191210		OMANA JOY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	71,275.98
12/08/2022	RT	1187968	11003979	Based On A/R Invoices 1187968.		0.00	3,140.00	68,135.98
14/08/2022	IN	SA2200194716	1194412		OMANA JOY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27	2,095.00	0.00	70,230.98
20/08/2022	IN	SA2200203247	1202928		RAVEENDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	3,140.00	0.00	73,370.98
25/08/2022	RC		6059318	Bank Transfer		0.00	73,370.98	0.00
03/09/2022	IN	SA2200223470	1223123		SEN MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	2,095.00
03/09/2022	IN	SA2200223705	1223358		FEBIN 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	5,025.00
07/09/2022	IN	SA2200228313	1227956		SEN MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	7,120.00
15/09/2022	IN	SA2200237635	1237267		SHUBHA 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	8,169.00
27/09/2022	IN	SA2200255435	1255023		ADHIRA RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	11,135.00
27/09/2022	IN	SA2200255380	1254968		ADHIRA RAMESH 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	12,637.00
28/09/2022	IN	SA2200256989	1256576		ANMERY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	5,292.00	0.00	17,929.00
12/10/2022	IN	SA2200273872	1273500		SINDHU S 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	19,084.00
13/10/2022	IN	SA2200274583	1274212		MUSTHAFA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	33,196.00
13/10/2022	IN	SA2200274585	1274214		SINDHU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	42,095.00
16/10/2022	RT	1254968	11005964	Based On A/R Invoices 1254968.		0.00	1,502.00	40,593.00
16/10/2022	IN	SA2200279346	1278967		ADHIRA RAMESH 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	41,171.00
17/10/2022	IN	SA2200279575	1279193		MANJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46	3,140.00	0.00	44,311.00
21/10/2022	IN	SA2200286768	1286389		KOCHU THRESYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	47,839.00

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22/10/2022	IN	SA2200287499	1287121		ELCY XAVIER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	48,081.00
28/10/2022	IN	SA2200293779	1293399		ELCY XAVIER 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	50,696.00
29/10/2022	RC		6088345	Bank Transfer		0.00	47,839.00	2,857.00
03/11/2022	IN	SA2200300865	1300496		ELCY XAVIER 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	5,472.00
22/11/2022	IN	SA2200326567	1326198		SANTHA MANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	5,955.00
26/11/2022	IN	SA2200332104	1332202		SANTHA MANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	11,184.00
30/11/2022	IN	SA2200337272	1337360		RAJASREE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,16 ,17 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	16,413.00
01/12/2022	IN	SA2200338768	1338855		SANTHA MANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	21,642.00
03/12/2022	IN	SA2200341546	1341629		DEEPTHI PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	28,698.00
12/12/2022	IN	SA2200352726	1352801		MINI GEORGE 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17 ,46	7,324.00	0.00	36,022.00
24/12/2022	IN	SA2200369613	1370082		LOVELY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,26	10,584.00	0.00	46,606.00
05/01/2023	IN	SA2200385271	1385743		AMRITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	50,134.00
12/01/2023	RC		6121006	Bank Transfer		0.00	50,134.00	0.00
13/01/2023	IN	SA2200397708	1398174		SASI KUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	1,465.00
25/01/2023	IN	2301256222	7014301	TRAY WITH MODEL -2 PLS HAND OVER BIJU VARGHESE SIR Based On Sales Orders	ANASWARA BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-31	683.00	0.00	2,148.00

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02/02/2023	IN	SA2200423755	1424196		SARISHA S 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,26	37,280.00	0.00	39,428.00
07/02/2023	IN	SA2200430391	1430820		JAYANTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	3,140.00	0.00	42,568.00
14/02/2023	IN	SA2200440745	1441160		ALPHONSA GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,45	2,095.00	0.00	44,663.00
14/02/2023	IN	SA2200440233	1440651		JAYANTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	3,140.00	0.00	47,803.00
23/02/2023	IN	2302303991	7018100	PLZ SHOW BIJU VARGHESE SIR , PLZ CALL DR Based On Sales Orders 19260.	ARDRA RAMESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,381.00
02/03/2023	IN	SA2200462740	1463125		ALPHONSA GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,45	2,095.00	0.00	50,476.00
03/03/2023	RC		6143580	Bank Transfer		0.00	46,286.00	4,190.00
08/03/2023	IN	2303323111	7019734	Based On Sales Orders 21151.	ETHEN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	5,450.00
03/04/2023	IN	SA2300002081	31002075		JOY J DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	26,618.00
04/04/2023	IN	SA2300003287	31003286		RANJITH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	37,202.00
04/05/2023	IN	SA2300040122	31040095		USHA RAJMOHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	39,297.00
08/05/2023	IN	SA2300044699	31044662		USHA RAJMOHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	41,392.00
27/05/2023	RC		16025084	Bank Transfer		0.00	41,392.00	0.00
13/06/2023	IN	TI/35008329	31095739		REGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	2,095.00	0.00	2,095.00
27/06/2023	IN	TI/35012472	31118997		REGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	2,095.00	0.00	4,190.00

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11/07/2023	IN	SA2300118636	31139528		BINO MATHEW DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 ,25 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	49,829.00	0.00	54,019.00
19/07/2023	IN	TI/35030706	31153418		GOPIKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,535.00	0.00	65,554.00
22/07/2023	IN	TI/35034526	31158000		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22	2,095.00	0.00	67,649.00
25/07/2023	IN	TI/35039216	31162984		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22	3,143.00	0.00	70,792.00
18/08/2023	IN	TI/35076544	31201216		DILEEP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	74,638.00
23/08/2023	RC		16066742	Bank Transfer		0.00	74,638.00	0.00
01/09/2023	IN	TI/35095335	31220121		ASHA GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	3,846.00
05/09/2023	IN	TI/35100133	31224971		NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22,23	29,944.00	0.00	33,790.00
13/09/2023	IN	TI/35112821	31237675		DEEPA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	34,830.00
16/09/2023	IN	TI/35118600	31243454		LATHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	37,975.00
18/09/2023	IN	TI/35119720	31244576		LATHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,44,31,32	18,869.00	0.00	56,844.00
26/09/2023	IN	TI/35131199	31256078		LATHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,438.00	0.00	63,282.00
30/09/2023	IN	TI/35137728	31262623		AKILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	72,716.00
16/10/2023	RC		16092017	Bank Transfer		0.00	72,716.00	0.00
09/12/2023	IN	TI/35233703	31358756		SAI MADHAV TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	5,821.00

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13/12/2023	IN	TI/35238957	31364005		SAI MADHAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,35,36,37	103,846.00	0.00	109,667.00
22/12/2023	IN	TI/35252994	31378030		VINU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	111,237.00
27/12/2023	IN	TI/35258553	31383581		VINU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	113,592.00
19/01/2024	RC		16134748	Bank Transfer		0.00	113,592.00	0.00
30/01/2024	IN	TI/35306741	31432829		JUDIS CORREIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,22,24,25,26,27	484.00	0.00	484.00
02/02/2024	IN	TI/35312606	31438701		JUDIS CORREIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	4,709.00	0.00	5,193.00
07/02/2024	IN	TI/35319251	31445345		JUDIS CORREIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	12,257.00
27/02/2024	IN	TI/35351567	31477627		SHIVASHANKAR NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27	3,925.00	0.00	16,182.00
19/03/2024	IN	TI/35383018	31509118		P U JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	18,277.00
23/03/2024	IN	TI/35389250	31515358		P U JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	21,420.00
25/03/2024	RC		16166232	satheeshasok-1@okaxis-445185193643 Bank Transfer		0.00	21,420.00	0.00
22/04/2024	IN	TIKER/45032485	41032293		ABLE SIBY BLEACHING TRAY THICK/HARD 1 TO 1.5 MM-11	893.00	0.00	893.00
01/05/2024	IN	TIKER/45046912	41046644		MOHAN DAS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	3,308.00
03/05/2024	IN	TIKER/45049198	41048924		SAJEEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,001.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45052985	41052693		MALINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,31,32,33	15,385.00	0.00	19,386.00
23/05/2024	IN	TIKER/45081157	41081933		JOSEPH CORREYA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,47,31,32, 35,36,37	3,145.00	0.00	22,531.00
29/05/2024	IN	TIKER/45090374	41091100		JOSEPH CORREYA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,35,36,37	4,718.00	0.00	27,249.00
04/06/2024	IN	TIKER/45098422	41100088		RAJI MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-43,44,46	3,925.00	0.00	31,174.00
						<b>677,609.98</b>	<b>646,435.98</b>	
							*Period Closing Bal.:	31,174.00