



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000551 - RAM MOHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385384	14741		0 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	3,349.00
22/03/2022	IN	SA2100400017	30970		RANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,911.00
03/05/2022	IN	SA2200044429	1044302		ARUN 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	6,473.00
05/05/2022	RC		6013069	Bank Transfer		0.00	4,911.00	1,562.00
19/05/2022	IN	SA2200067389	1067210		SAJU 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13,15,16,24,25,26	1,953.98	0.00	3,515.98
24/05/2022	IN	SA2200073431	1073244		SAJU 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13,15,16,24,25,26	1,953.98	0.00	5,469.96
05/06/2022	IN	SA2200091608	1091455		SARASWATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	5,728.00
15/06/2022	IN	SA2200104665	1104491		SARASWATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	8,517.00
15/06/2022	IN	SA2200105145	1104968		RAVENDRAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,079.00
19/06/2022	IN	SA2200110847	1110654		TARKESUM 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,953.98	0.00	12,032.98
22/06/2022	IN	SA2200114954	1114751		SARASWATHY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,568.00	0.00	13,600.98
22/06/2022	RT	1104491	11002214	Based On A/R Invoices 1104491.		0.00	2,789.00	10,811.98
24/06/2022	IN	SA2200118418	1118220		TARKESUM 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-	1,953.98	0.00	12,765.96
27/06/2022	IN	SA2200121655	1121450		ROSAMMA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-	3,909.00	0.00	16,674.96
27/06/2022	RC		6034915	Bank Transfer		0.00	5,469.00	11,205.96
28/06/2022	IN	SA2200123274	1123063		SARASWATHY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	12,773.96

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30/06/2022	IN	SA2200126874	1126636		KRISHNANTH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	17,460.96
09/07/2022	IN	SA2200140184	1139945		MRS. SREEDEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.02	0.00	17,908.98
12/07/2022	RC		6041279	Bank Transfer		0.00	17,461.00	447.98
18/07/2022	IN	SA2200152448	1152196		MRS JESSY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	420.03	0.00	868.01
19/07/2022	IN	SA2200154269	1154016		SREEDEVI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,402.00	0.00	4,270.01
20/07/2022	IN	SA2200156792	1156518		JESSY 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-	3,402.00	0.00	7,672.01
21/07/2022	RT	1156518	11003216	Based On A/R Invoices 1156518.		0.00	3,402.00	4,270.01
21/07/2022	IN	SA2200157136	1156866		JESSY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-35 ,43 ,44 ,45 ,46 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-35 ,43 ,44 ,45 ,46	6,804.00	0.00	11,074.01
17/08/2022	321		64199			0.00	0.96	11,073.05
18/08/2022	RC		6056293	Bank Transfer		0.00	11,074.00	-0.95
31/08/2022	321		71789			0.95	0.00	0.00
01/10/2022	IN	SA2200261447	1261058		REMA DEVI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	1,465.00
01/10/2022	IN	SA2200261688	1261299		SANTHI 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	12,217.00
08/10/2022	IN	SA2200269437	1269064		JESSY JOSE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 ,22	9,965.00	0.00	22,182.00
11/10/2022	IN	SA2200271628	1271257		PRASANNA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	1,932.00	0.00	24,114.00
11/10/2022	IN	SA2200272685	1272312		BALCHAND 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	483.00	0.00	24,597.00

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13/10/2022	IN	SA2200274785	1274413		PUPALLA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,062.00
19/10/2022	IN	SA2200282679	1282292		BALCHAND 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,458.00	0.00	36,520.00
21/10/2022	IN	2210129101	7002505	Based On Sales Orders 2631.	VINOD DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	37,675.00
27/10/2022	IN	SA2200292737	1292362		GOPALAKRISHNAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	40,815.00
12/11/2022	IN	2211155211	7004856	U/L Based On Sales Orders 5134.	VRINDA VIJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	42,075.00
16/11/2022	RC		6096808	Bank Transfer		0.00	20,815.00	21,260.00
18/11/2022	RC		6097384	Bank Transfer		0.00	20,000.00	1,260.00
23/11/2022	IN	SA2200326925	1326555		HAROON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	4,788.00
28/11/2022	IN	SA2200333823	1333920		PHILOMINA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	5,208.00
30/11/2022	IN	SA2200338054	1338141		MINI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,21 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21	2,930.00	0.00	8,138.00
01/12/2022	IN	SA2200338490	1338578		PHILOMINA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	9,419.00	0.00	17,557.00
01/12/2022	IN	SA2200338647	1338734		KEERTHI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	20,697.00
03/12/2022	IN	SA2200341252	1341336		ALAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	24,225.00
04/12/2022	IN	SA2200342824	1342904		JIBIN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,41	394.00	0.00	24,619.00
07/12/2022	IN	SA2200346153	1346232		JIBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,41	10,584.00	0.00	35,203.00

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08/12/2022	IN	SA2200347958	1348033		PHILOMINA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	4,709.00	0.00	39,912.00
14/12/2022	RC		6108656	Bank Transfer		0.00	8,138.00	31,774.00
16/12/2022	IN	SA2200358518	1358992		RAJEE 64 SELF CURE ACRYLIC (TEMPORARY)-11	131.00	0.00	31,905.00
17/12/2022	IN	SA2200361013	1361481		RAJEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	35,433.00
21/12/2022	IN	SA2200364704	1365176		JAISON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,898.00
13/01/2023	IN	SA2200396550	1397021		RUDRAMA DEVI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,049.00	0.00	37,947.00
16/01/2023	RC		6122733	Bank Transfer		0.00	36,898.00	1,049.00
21/01/2023	IN	SA2200407959	1408425		TONY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	4,577.00
27/01/2023	IN	2301261621	7014352	U/L Based On Sales Orders 15169.	ANDRIXA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,732.00
31/01/2023	IN	SA2200421756	1422196		SUKESAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	357.00	0.00	6,089.00
04/02/2023	IN	SA2200427218	1427650		SUKESAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36 ,37 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	6,804.00	0.00	12,893.00
07/02/2023	IN	SA2200430433	1430862		RAGI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,35 ,41 ,45 ,46 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26 ,27	7,329.00	0.00	20,222.00
09/02/2023	IN	SA2200433434	1433854		REVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	27,278.00
10/02/2023	RC		6133942	Bank Transfer		0.00	6,089.00	21,189.00

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11/02/2023	IN	SA2200436792	1437210		PETER 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,26	6,279.00	0.00	27,468.00
20/02/2023	IN	SA2200448081	1448486		VASANTHY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25	7,056.00	0.00	34,524.00
26/02/2023	IN	SA2200457574	1457959		JAYAMMA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	37,454.00
07/03/2023	IN	SA2200470583	1470959		FOUSIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	40,420.00
17/03/2023	RC		6150178	Bank Transfer		0.00	37,454.00	2,966.00
04/04/2023	IN	SA2300003207	31003206		SHYLA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	11,755.00
05/04/2023	IN	SA2300004775	31004761		AKHIL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,220.00
05/04/2023	IN	SA2300005185	31005169		MINI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	16,150.00
13/04/2023	IN	SA2300015727	31015712		SASI KALA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45 ,46 ,47 , 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	7,854.00	0.00	24,004.00
04/05/2023	RC		16014200	Bank Transfer		0.00	24,004.00	0.00
04/05/2023	IN	SA2300040119	31040092		SREEDEVI A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	3,528.00
05/05/2023	IN	SA2300042008	31041978		NITHYAGOPALAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	17,640.00
11/05/2023	IN	SA2300048677	31048644		MADHURI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 ,25 ,26 ,27	357.00	0.00	17,997.00
12/05/2023	IN	SA2300050301	31050267		LATHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	19,462.00
18/05/2023	IN	SA2300057253	31057231		MADHURI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	7,329.00	0.00	26,791.00
25/05/2023	IN	SA2300065975	31067097		HARISANKAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	27,185.00
30/05/2023	IN	SA2300071918	31074898		HARISANKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	14,947.00	0.00	42,132.00

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03/06/2023	IN	SA2300077571	31081964		KRISHNA KUMARI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41	3,665.00	0.00	45,797.00
05/06/2023	IN	SA2300078439	31083293		VEDA ROSE 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,14 ,15	3,665.00	0.00	49,462.00
10/06/2023	IN	SA2300084762	31091834		MISBAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,927.00
11/06/2023	IN	SA2300086194	31093690		RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	52,392.00
15/06/2023	RC		16034462	Bank Transfer		0.00	42,132.00	10,260.00
19/06/2023	IN	SA2300095808	31105945		SUARNINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	10,743.00
20/06/2023	IN	SA2300096524	31106662		NARAYANA PILLAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,45 ,46	242.00	0.00	10,985.00
22/06/2023	IN	SA2300099791	31110586		SREEKUMAR 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	1,953.00	0.00	12,938.00
23/06/2023	IN	SA2300100981	31112151		NARAYANA PILLAI 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,35 ,36 ,41 ,44 ,45 ,46	4,190.00	0.00	17,128.00
27/06/2023	IN	SA2300105421	31117742		SUARNINI 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	8,379.00	0.00	25,507.00
30/06/2023	IN	SA2300109907	31123637		DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	29,035.00
07/07/2023	IN	TI/35017477	31134125		TREASA VALPLAST FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16	4,216.00	0.00	33,251.00
13/07/2023	IN	TI/35023744	31143767		RAJATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-45,46,35,36,37	629.00	0.00	33,880.00
13/07/2023	RC		16047467	Bank Transfer		0.00	29,035.00	4,845.00
14/07/2023	IN	TI/35024856	31145602		JOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,45,46,47	412.00	0.00	5,257.00

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15/07/2023	IN	TI/35026059	31147514		JOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47	9,162.00	0.00	14,419.00
18/07/2023	IN	TI/35028570	31151025		JOY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	3,972.00	0.00	18,391.00
18/07/2023	IN	TI/35028346	31150801		RAJATHI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	5,240.00	0.00	23,631.00
18/07/2023	RT		131003030	WORK TYPE CHANGE		0.00	9,162.00	14,469.00
21/07/2023	IN	TI/35032828	31156072		JOY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	18,394.00
22/07/2023	RT		131003269	MAKE SINGLE BILL		0.00	5,240.00	13,154.00
22/07/2023	IN	TI/35034624	31158097		RAJATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (DIRECT DEL.)-45,46,35,36	13,100.00	0.00	26,254.00
29/07/2023	IN	SA2300123930	31168795		ANI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 ,37	1,787.00	0.00	28,041.00
24/08/2023	RC		16067182	Bank Transfer		0.00	28,041.00	0.00
26/08/2023	IN	TI/35089027	31213744		DAISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
12/09/2023	IN	TI/35110706	31235556		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,136.00
20/09/2023	IN	TI/35124089	31248952		AKHIL DEV DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,611.00	0.00	6,747.00
30/09/2023	IN	TI/35138409	31263304		JITHU LAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	10,593.00
11/10/2023	IN	TI/35153268	31278171		GIRIJA GOPI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-36,37	3,611.00	0.00	14,204.00
18/10/2023	RC		16093316	Bank Transfer		0.00	10,593.00	3,611.00
02/11/2023	IN	TI/35183481	31308385		LAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37,38	10,974.00	0.00	14,585.00
14/11/2023	IN	TI/35199322	31324241		AUGUSTINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	18,431.00
18/11/2023	RC		16107073	Bank Transfer		0.00	3,611.00	14,820.00
06/12/2023	IN	TI/35229277	31354325		JAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,36,37	484.00	0.00	15,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35236682	31361733		JAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-46,36,37	10,461.00	0.00	25,765.00
19/12/2023	IN	TI/35247332	31372376		PREMA JAYAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,15,16,31,32,35,36	412.00	0.00	26,177.00
19/12/2023	IN	TI/35247331	31372375		SUKUMARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	26,383.00
19/12/2023	RC		16120961	Bank Transfer		0.00	14,820.00	11,563.00
21/12/2023	IN	TI/35250752	31375791		ANOOP ANTONY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,33,34,35	1,071.00	0.00	12,634.00
23/12/2023	IN	TI/35254413	31379447		ANOOP ANTONY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,33,34,35	37,372.00	0.00	50,006.00
29/12/2023	IN	TI/35263130	31388154		PREMA JAYAKUMAR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-13,16 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-13,16 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,16 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-13,16	7,827.00	0.00	57,833.00
30/12/2023	IN	TI/35264133	31389133		SUKUMARY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-25,26	3,611.00	0.00	61,444.00
08/01/2024	IN	TI/35275777	31400492		MERCY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,35, 36,37	423.00	0.00	61,867.00
12/01/2024	IN	TI/35283045	31407492		ATHIRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	62,224.00
13/01/2024	IN	TI/35285348	31409641		JINCY DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	64,471.00
13/01/2024	IN	TI/35285589	31409855		ATHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	70,761.00
16/01/2024	IN	TI/35288169	31414267		MERCY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,35,36	6,536.00	0.00	77,297.00
18/01/2024	IN	TI/35290434	31416532		SHYMALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-42	179.00	0.00	77,476.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	RC		16134753	Bank Transfer		0.00	31,444.00	46,032.00
19/01/2024	IN	TI/35293027	31419123		SHYMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	49,177.00
24/01/2024	RC		16136945	Bank Transfer		0.00	30,000.00	19,177.00
25/01/2024	IN	TI/35300249	31426344		MENNY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	23,023.00
25/01/2024	IN	TI/35300294	31426389		SWAPNASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,591.00
15/02/2024	RC		16147518	Bank Transfer		0.00	24,591.00	0.00
15/02/2024	IN	TI/35331986	31458067		RADHAMAN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,17,24,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,17,24,26	4,216.00	0.00	4,216.00
21/02/2024	IN	TI/35341615	31467685		RAVEENDRANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27	278.00	0.00	4,494.00
26/02/2024	IN	TI/35349045	31475107		RAVEENDRANATH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	4,818.00	0.00	9,312.00
28/02/2024	IN	TI/35352924	31478984		DR SUBRAMONIAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-15	2,247.00	0.00	11,559.00
13/03/2024	IN	TI/35373188	31499261		RIYA RAJ DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-15	2,247.00	0.00	13,806.00
14/03/2024	IN	TI/35375160	31501233		RIYA RAJ DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16,36	1,571.00	0.00	15,377.00
18/03/2024	RC		16163238	Bank Transfer		0.00	11,559.00	3,818.00
20/03/2024	IN	TI/35385154	31511256		GEETHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-41,42,31,32,33 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33	6,463.00	0.00	10,281.00

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21/03/2024	IN	TI/35385739	31511844		GEETHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,45,46,47,34, 35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,26,45,46,4 7,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,26,45,46,47,34,35, 36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,26,45,46,47,34,35, 36	5,629.00	0.00	15,910.00
26/03/2024	IN	TI/35394493	31520590		VALSA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,17,22,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,22,27	4,216.00	0.00	20,126.00
30/03/2024	IN	TI/35398393	31524491		SWEETY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	21,694.00
02/04/2024	IN	TIKER/45002593	41002579		SREEKALA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-13,23	3,611.00	0.00	25,305.00
06/04/2024	IN	TIKER/45009114	41009064		SREEDEVI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,23,24,2 5,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,23,24, 25,26	4,649.00	0.00	29,954.00
17/04/2024	IN	TIKER/45025502	41025354		ANIL KUMAR DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32	4,216.00	0.00	34,170.00
20/04/2024	IN	TIKER/45031024	41030836		GRACY PRASAD DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-35,36 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-35,36	3,611.00	0.00	37,781.00
22/04/2024	RC		26009733	Bank Transfer		0.00	21,694.00	16,087.00
06/05/2024	IN	TIKER/45054303	41054003		APPAMMO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	19,933.00
07/05/2024	IN	TIKER/45054867	41055408		THANKAPPAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-37 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-37 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-37	5,778.00	0.00	25,711.00
						486,137.96	460,426.96	
							*Period Closing Bal.:	25,711.00