



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024  
EKM001081 - SKARIAH K S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100376695	44415		DR UMA 419 SOFT NIGHT GUARD	672.00	0.00	672.00	
07/03/2022	IN	SA2100377024	22688		GIRIJA VANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,906.00	
09/03/2022	IN	SA2100380939	22689		GIRIJA VANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	5,140.00	
02/04/2022	IN	SA2200001996	1001871		SHONE P MATHEW 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	7,548.00	
07/04/2022	RC		6001184	2517 Cash Amount Received		0.00	5,140.00	2,408.00	
11/04/2022	IN	SA2200013300	1012306		P T ALEXANDER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35,36	3,349.00	0.00	5,757.00	
05/05/2022	RC	5256	6013058	13300,1996 Cash Amount Received		0.00	5,757.00	0.00	
10/05/2022	IN	SA2200053236	1053074		JIXY RONY 14 IPS E.MAX PRESS VENEER LAYERING-12	3,080.00	0.00	3,080.00	
25/05/2022	IN	SA2200075473	1075213		GOLDY NANDU 419 SOFT NIGHT GUARD-11	672.00	0.00	3,752.00	
06/06/2022	RC	8952	6026405	53236,75473 Cash Amount Received		0.00	3,752.00	0.00	
16/06/2022	IN	SA2200106218	1106038		MAYA JAYAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	3,349.00	
25/06/2022	IN	SA2200120344	1120144		TITTO 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	5,410.00	
01/07/2022	IN	SA2200127862	1127607		RENU MENON 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	4,468.00	0.00	9,878.00	
04/07/2022	RC	11554	6038056	106218,120344 Cash Amount Received		0.00	5,410.00	4,468.00	
16/07/2022	IN	SA2200150936	1150687		CINDHU MATHEW 419 SOFT NIGHT GUARD-	672.00	0.00	5,140.00	
20/07/2022	IN	SA2200155597	1155336		DEVI UNNIKRISHNAN 14 IPS E.MAX PRESS VENEER LAYERING-	5,775.00	0.00	10,915.00	
08/08/2022	RC		6051909	Bank Transfer		0.00	10,915.00	0.00	

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04/09/2022	IN	SA2200224548	1224198		NIMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	819.00
09/09/2022	IN	SA2200230122	1229760		RAJESH 431 SNAP ON SPLINT-11	940.00	0.00	1,759.00
03/10/2022	RC	39666	6076851	Cash Amount Received		0.00	1,760.00	-1.00
06/10/2022	IN	SA2200265895	1265521		REMA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,24	2,095.00	0.00	2,094.00
07/10/2022	IN	SA2200267150	1266773		REMA DEVI 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	3,391.00
13/10/2022	IN	SA2200274650	1274279		REMA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,24	2,095.00	0.00	5,486.00
23/10/2022	IN	SA2200289248	1288865		MINI T A 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	9,676.00
28/10/2022	IN	SA2200294249	1293868		MAYA VIJAYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	11,934.00
10/11/2022	RC		6093092	Cash Amount Received		0.00	11,940.00	-6.00
09/12/2022	IN	2212191341	7008266	U/L BITE Based On Sales Orders 8735.	ASHWIN SINGLE ARCH MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	1,564.00
03/01/2023	IN	SA2200382234	1382706		RESHMA 14 IPS EMAX PRESS CROWN LAYERING-23 , 14 IPS E.MAX PRESS VENEER LAYERING-22	5,775.00	0.00	7,339.00
03/01/2023	RC		6116383	Bank Transfer		0.00	1,570.00	5,769.00
10/01/2023	IN	SA2200391187	1391652		ANAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	8,909.00
13/01/2023	IN	SA2200397755	1398221		DON ANTONY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	14,684.00
29/01/2023	IN	SA2200417840	1418289		SINDHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	16,774.00
01/02/2023	RC		6129866	Bank Transfer		0.00	16,780.00	-6.00
16/02/2023	IN	SA2200443562	1443967		GIRIJAYAKRISHNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	404.00
21/02/2023	IN	SA2200449620	1450022		DIVYA SERA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	2,662.00
22/02/2023	IN	2302302391	7017939	U1 Based On Sales Orders 19066.	BIJU S SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	3,292.00
04/03/2023	IN	SA2200467301	1467670		SHREKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	6,432.00

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05/03/2023	IN	SA2200467880	1468247		SHREKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,729.00
15/03/2023	RC		6149028	Bank Transfer		0.00	3,298.00	4,431.00
25/03/2023	IN	SA2200496378	1496714		LIJOY THOMAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,728.00
27/03/2023	IN	SA2200498013	1498346		BENDICT K J 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,025.00
28/03/2023	IN	2303356051	7022842	VERY URGENT WORK,, CHECK WHATSAPP, SHADE CONFIRM, Based On	SAVITHA K V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,048.00	0.00	9,073.00
31/03/2023	IN	2303356052	7023650	VERY URGENT WORK,, CHECK WHATSAPP, SHADE CONFIRM,	SAVITHA K V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,843.00	0.00	10,916.00
03/04/2023	RC		16000437	Bank Transfer		0.00	10,922.00	-6.00
06/04/2023	IN	SA2300006302	31006288		SR LISSY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	1,932.00	0.00	1,926.00
26/04/2023	IN	SA2300031555	31031531		PHILLIS LAUS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	2,520.00	0.00	4,446.00
27/04/2023	IN	2304433851	34006163	upper Based On Sales Orders 5940.	SOPRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	5,076.00
28/04/2023	IN	SA2300033303	31033280		AJAYAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	8,966.00
29/04/2023	IN	SA2300034602	31034575		PHILLIS LAUS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	1,874.00	0.00	10,840.00
08/05/2023	RC		16016327	Bank Transfer		0.00	10,846.00	-6.00
11/05/2023	IN	SA2300048704	31048671		LIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,960.00
17/05/2023	IN	SA2300056764	31056743		YOGI MOHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,257.00
19/05/2023	IN	2305503501	34012798	UPPER Based On Sales Orders 13414.	PRIYANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	4,887.00
05/06/2023	RC		16029232	Bank Transfer		0.00	4,893.00	-6.00
05/06/2023	IN	SA2300079185	31084146		TITTY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,291.00
05/06/2023	IN	SA2300078504	31083358		MOLLYKUTTY P V 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,756.00
09/06/2023	IN	TI/35006965	31091466		NARAYANAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	3,386.00
13/06/2023	IN	SA2300087631	31096034		NISHA MATHEW 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	4,683.00
14/06/2023	IN	SA2300089500	31098301		VANAJA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	8,573.00
22/06/2023	IN	TI/35010831	31111228		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,44,45,46	6,279.00	0.00	14,852.00
29/06/2023	IN	SA2300109074	31122308		SANEESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,149.00

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01/07/2023	IN	TI/35014648	31126426		REMA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	17,446.00
03/07/2023	RC		16042465	Bank Transfer		0.00	1,297.00	16,149.00
03/07/2023	RC		16042466	Bank Transfer		0.00	14,858.00	1,291.00
08/07/2023	IN	SA2300117420	31135904		ANCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	2,679.00
11/07/2023	IN	SA2300118872	31139763		DIVYA SERA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-44	1,040.00	0.00	3,719.00
11/07/2023	IN	TI/35021965	31141076		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	5,106.00
16/07/2023	IN	TI/35026947	31148397		AMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	8,251.00
22/07/2023	IN	TI/35034432	31157906		KORAH JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	9,638.00
29/07/2023	IN	TI/35044918	31169003		DUPINDER KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	11,025.00
01/08/2023	RT	31139763	131003564	Based On A/R Invoices 31139763.		0.00	1,040.00	9,985.00
01/08/2023	IN	SA2300124116	31172797		DIVYA SERA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-44	762.00	0.00	10,747.00
02/08/2023	RC		16056903	Bank Transfer		0.00	762.00	9,985.00
02/08/2023	RC		16056855	Bank Transfer		0.00	9,991.00	-6.00
03/08/2023	IN	TI/35052419	31176808		NEGHA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	1,265.00
09/08/2023	IN	TI/35061105	31185722		CHINNU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	3,778.00
21/08/2023	IN	TI/35080313	31204970		TREESA MARIA SHAWN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,166.00
21/08/2023	IN	TI/35079902	31204562		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,554.00
23/08/2023	IN	TI/35083420	31208110		NITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45	4,164.00	0.00	10,718.00
28/08/2023	IN	TI/35089972	31214713		USHA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	12,106.00
01/09/2023	RC		16069800	Bank Transfer		0.00	12,112.00	-6.00
08/09/2023	IN	TI/35106669	31231500		AMRITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,372.00
11/09/2023	IN	TI/35108903	31233758		DANY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,45,46,47	12,579.00	0.00	13,951.00
14/09/2023	IN	TI/35113942	31238802		SHIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,339.00

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18/09/2023	IN	TI/35119298	31244156		KIRAN JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,727.00
20/09/2023	IN	TI/35123853	31248718		GAYADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,115.00
23/09/2023	IN	TI/35127873	31252737		SINISH KS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,503.00
28/09/2023	IN	TI/35134148	31259047		NIRMALA MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,164.00	0.00	23,667.00
30/09/2023	IN	TI/35137474	31262369		DIVYA SERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	28,499.00
02/10/2023	RC		16084976	Bank Transfer		0.00	28,505.00	-6.00
21/10/2023	IN	TI/35168227	31293142		SWAROOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37	8,329.00	0.00	8,323.00
25/10/2023	IN	TI/35172502	31297405		MANJU OOMEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	11,099.00
01/11/2023	RC		16098985	drskariah87-1@okaxis-330592439801 Bank Transfer		0.00	11,105.00	-6.00
03/11/2023	IN	TI/35184528	31309436		THOMAS R.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	3,919.00
16/11/2023	IN	TI/35202229	31327249		HELAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,248.00	0.00	11,167.00
22/11/2023	IN	TI/35210755	31335773		TITTY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,555.00
24/11/2023	IN	TI/35213119	31338141		KEVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	2,776.00	0.00	15,331.00
28/11/2023	IN	TI/35217981	31343007		SUSEELA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42,43 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-42,43	3,400.00	0.00	18,731.00
05/12/2023	RC		16114116	drskariah87-1@okaxis-333906886833 Bank Transfer		0.00	18,737.00	-6.00
10/12/2023	IN	TI/35234958	31360009		BRINY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTIUM NR LINE ENGAGING CASTABLE ABUTMENT GRAB43CS (STOCK IMPLANT COMPONENT) PER UNIT-27	4,406.00	0.00	4,400.00
18/12/2023	IN	TI/35245944	31370989		POOJA LAKSHMI IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	11,042.00
21/12/2023	IN	TI/35250773	31375812		SUMAJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	11,735.00
30/12/2023	IN	TI/35263633	31388657		NOORJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,123.00
03/01/2024	IN	TI/35270275	31395145		MITHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,511.00

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03/01/2024	IN	TI/35270216	31395086		HARRISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	17,656.00
05/01/2024	IN	TI/35273507	31398274		TEENA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,044.00
05/01/2024	RC		16127605	drskariah87-1@okaxis-400532380780 Bank Transfer		0.00	13,129.00	5,915.00
07/01/2024	IN	TI/35275489	31400200		DENNY WINSTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	7,303.00
11/01/2024	IN	TI/35281401	31405909		JANAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	10,079.00
13/01/2024	IN	TI/35285958	31410184		DR SUMA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	12,905.00
16/01/2024	IN	TI/36501400	31412707		DENNY PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,293.00
22/01/2024	IN	TI/35296167	31422261		PRAJITH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,681.00
31/01/2024	IN	TI/35308786	31434884		NEELIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	17,069.00
05/02/2024	RC		16141683	drskariah87-1@okaxis-440259807140 Bank Transfer		0.00	17,075.00	-6.00
09/02/2024	IN	TI/35323942	31450034		SUNITHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,382.00
11/02/2024	IN	TI/35326245	31452337		MANJIT KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,770.00
28/02/2024	IN	TI/35352481	31478542		VENU KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,463.00
12/03/2024	IN	TI/35372645	31498719		SOUMYA GINO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,851.00
13/03/2024	IN	TI/35374263	31500333		SURAJ M A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,239.00
14/03/2024	IN	TI/35376294	31502366		RANI PR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	7,627.00
27/03/2024	RC		16166959	drskariah87-1@okaxis-408754766404 Bank Transfer		0.00	3,469.00	4,158.00
06/04/2024	IN	TIKER/45010415	41010355		RESHMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,546.00
18/04/2024	RC		26007887	drskariah87-1@okaxis-447552572151 Bank Transfer		0.00	4,164.00	1,382.00
23/04/2024	IN	TIKER/45033817	41033616		PRASANTH P B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,770.00
23/04/2024	IN	TIKER/45034775	41034565		ELIZABETH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	3,463.00
25/04/2024	IN	TIKER/45037406	41037176		RUPA MARY IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	10,105.00
28/04/2024	IN	TIKER/45042264	41042025		NIRMALA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,493.00

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15/05/2024	RC		26020403	drskariah87-1@okhdfcbank-413646906142 Bank Transfer		0.00	11,499.00	-6.00
17/05/2024	IN	TIKER/45071205	41072056		VINU MOL VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,382.00
23/05/2024	IN	TIKER/45081918	41082690		M K RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,770.00
23/05/2024	IN	TIKER/45081566	41082340		ANOOP THOMAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTIUM NR LINE ENGAGING STRAIGHT ABUTMENT GDAB4320AS(H) (STOCK IMPLANT COMPONENT) PER UNIT-46	4,406.00	0.00	7,176.00
28/05/2024	IN	TIKER/45089222	41089951		M C PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	10,311.00
31/05/2024	IN	TIKER/45093034	41093741		RINNY D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,699.00
03/06/2024	IN	TIKER/45097962	41099631		OMANAKUTTAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,087.00
03/06/2024	IN	TIKER/45098251	41099917		SUDEV S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,655.00
05/06/2024	RC		26030169	drskariah87-1@okaxis-415788460104 Bank Transfer		0.00	11,705.00	2,950.00
16/06/2024	IN	TIKER/45119400	41120843		NATASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,518.00
19/06/2024	IN	TIKER/45121645	41123479		M K RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	8,682.00
21/06/2024	IN	TIKER/45126645	41128506		JOHN KORUVILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,070.00
22/06/2024	IN	TIKER/45127189	41129048		LINY THOMAS DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,458.00
22/06/2024	IN	TIKER/45127096	41128956		M K RAMESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	16,161.00
28/06/2024	RT	41123479	141002787	AP-2812/TIKER/45121645/4164/DAYAL SIR/WORK CANCELL		0.00	4,164.00	11,997.00
28/06/2024	IN	TIKER/45136562	41138300		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,565.00
02/07/2024	RC		26043863	drskariah87-1@okaxis-418484518133 Bank Transfer		0.00	13,571.00	-6.00
04/07/2024	IN	TIKER/45146160	41147742		ANDRIYA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,820.00
11/07/2024	IN	TIKER/45157567	41159130		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	5,965.00
11/07/2024	IN	TIKER/45157721	41159284		JAYASREE HAWLEYS APPLIANCE-21,31	1,378.00	0.00	7,343.00
12/07/2024	IN	TIKER/45160245	41161806		JAMES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	8,729.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182601	41185564		P T ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	16,567.00
27/07/2024	IN	TIKER/45184977	41187933		DR NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,135.00
03/08/2024	IN	TIKER/45196908	41200081		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,280.00
14/08/2024	RC		26066231	drskariah87-1@okaxis-422784464350 Bank Transfer		0.00	18,141.00	3,139.00
17/08/2024	IN	TIKER/45219080	41222214		DR NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,707.00
17/08/2024	IN	TIKER/45219233	41222367		RAJESH SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11	1,080.00	0.00	5,787.00
						<b>294,094.00</b>	<b>288,307.00</b>	
							*Period Closing Bal.:	5,787.00