



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
EKM001320 - VEENA RAJENDRAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200165395	1165119		VARGHESE PALAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
06/08/2022	IN	SA2200183054	1182758		THOMAS ABRAHAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,594.00
12/08/2022	RC	11576	6053600	Cash Amount Received		0.00	1,300.00	1,294.00
20/08/2022	IN	SA2200202685	1202368		LIZA JOHN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	2,591.00
31/08/2022	RC	25877	6062234	Cash Amount Received		0.00	2,600.00	-9.00
11/10/2022	IN	SA2200272233	1271861		JONU CRRAC 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	516.00
12/10/2022	IN	SA2200273780	1273408		JIPSY 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	1,671.00
23/10/2022	IN	SA2200288599	1288216		DHANYA T 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	2,968.00
25/10/2022	IN	SA2200289776	1289397		SATHYAVATHY 38 DENTCARE MAGNA FULLMETAL W/O DIE-45 ,46	945.00	0.00	3,913.00
26/10/2022	IN	SA2200291498	1291111		DEEPA K S 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	5,068.00
02/11/2022	RC		6091210	Bank Transfer		0.00	5,068.00	0.00
28/11/2022	IN	SA2200334414	1334509		PAVAN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	473.00
30/11/2022	RC		6101799	Bank Transfer		0.00	473.00	0.00
13/12/2022	IN	SA2200354097	1354168		PETER 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	525.00
31/12/2022	IN	SA2200379546	1380016		KADEJABI MI RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	3,494.00	0.00	4,019.00
02/01/2023	IN	SA2200381047	1381519		SHAHITA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	4,492.00
03/01/2023	IN	SA2200382279	1382751		SOBHA NAMBIAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,789.00
05/01/2023	RC		6117922	Bank Transfer		0.00	525.00	5,264.00
27/01/2023	RC		6126543	Cash Amount Received		0.00	3,500.00	1,764.00
04/02/2023	RC		6131074	Bank Transfer		0.00	1,770.00	-6.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200430147	1430567		KRISHNA KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	729.00
11/02/2023	IN	SA2200436750	1437168		KRISHNA KUMAR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	4,168.00
19/02/2023	RT	1437168	11009909	Based On A/R Invoices 1437168.		0.00	3,439.00	729.00
19/02/2023	IN	SA2200447522	1447912		KUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	4,168.00
20/02/2023	IN	SA2200448877	1449275		KUMARI LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	8,232.00
25/02/2023	IN	SA2200456995	1457381		NABRASS 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-36	473.00	0.00	8,705.00
09/03/2023	RT	1449275	11010539	Based On A/R Invoices 1449275.		0.00	4,064.00	4,641.00
09/03/2023	RT	1430567	11010546	Based On A/R Invoices 1430567.		0.00	735.00	3,906.00
09/03/2023	RT	1447912	11010533	Based On A/R Invoices 1447912.		0.00	3,439.00	467.00
09/03/2023	IN	SA2200474240	1474612		KRISHNA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-41	8,237.00	0.00	8,704.00
13/03/2023	RC		6147816	Bank Transfer		0.00	473.00	8,231.00

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14/03/2023	IN	SA2200479792	1480162		LILLY STEPHEN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-22 ,23	788.00	0.00	9,019.00
19/03/2023	IN	SA2200486762	1487125		LILLY STEPHEN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-22 ,23	788.00	0.00	9,807.00
30/03/2023	RC		6156109	Bank Transfer		0.00	9,813.00	-6.00
15/04/2023	IN	SA2300017812	31017792		JAMES 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,459.00
10/05/2023	RC		16017535	Bank Transfer		0.00	1,465.00	-6.00
23/06/2023	IN	SA2300101715	31112880		CHERIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,960.00
30/06/2023	IN	SA2300110414	31124573		ANUTHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	5,244.00
03/07/2023	RC		16041868	Bank Transfer		0.00	2,966.00	2,278.00
03/07/2023	IN	TI/35014805	31127954		DR LINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26	5,933.00	0.00	8,211.00
10/07/2023	RC		16045643	Bank Transfer		0.00	2,284.00	5,927.00
11/07/2023	IN	TI/35022058	31141169		MG SEBASTIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,26	1,460.00	0.00	7,387.00
13/07/2023	IN	TI/35023948	31143969		EDVIN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	32,545.00
27/07/2023	IN	TI/35041528	31165475		ARYA PARVATHY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	622.00	0.00	33,167.00
02/08/2023	RC		16056949	Bank Transfer		0.00	33,173.00	-6.00
03/08/2023	IN	TI/35052261	31176650		ARYA PARVATHY M D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	351.00
05/08/2023	IN	TI/35056059	31180554		ARYA PARVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	9,786.00	0.00	10,137.00
09/08/2023	IN	TI/35061445	31186062		KADEEJOMMA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	13,272.00
11/08/2023	IN	TI/35064847	31189532		ARYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	13,959.00
24/08/2023	IN	TI/35084467	31209173		ANAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	17,190.00
25/08/2023	IN	TI/35086496	31211213		FATHMYA MANSOOR AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,286.00

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25/08/2023	IN	TI/35087603	31212311		ANGELIN DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,854.00
09/09/2023	RC		16074131	Bank Transfer		0.00	20,860.00	-6.00
12/09/2023	IN	TI/35111625	31236471		TEDY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,284.00
12/09/2023	IN	TI/35111535	31236382		TEDY JOHN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26	1,247.00	0.00	7,531.00
26/09/2023	IN	TI/35132287	31257166		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,627.00
05/10/2023	RC		16086467	Bank Transfer		0.00	9,627.00	0.00
14/10/2023	IN	TI/35159024	31283928		RACHEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,874.00	0.00	1,874.00
19/10/2023	IN	TI/35164733	31289645		PUSHPA STALIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	6,577.00
20/10/2023	IN	TI/35167663	31292575		SANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,145.00
08/11/2023	IN	TI/35192060	31316972		REMYA SUBRAMANIAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,26,27,46,47	2,363.00	0.00	10,508.00
15/11/2023	RC		16105412	9497607277@axl-331969319183 Bank Transfer		0.00	8,145.00	2,363.00
16/11/2023	IN	TI/35202324	31327344		REMYA SUBRAMANIAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,26,27,46,47	1,575.00	0.00	3,938.00
24/11/2023	IN	TI/35214101	31339121		NIRMALAKUMAR T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,034.00
28/11/2023	IN	TI/35218812	31343837		ARUN BALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,602.00
06/12/2023	RC		16114432	9497607277@axl-334068961059 Bank Transfer		0.00	7,602.00	0.00
06/12/2023	IN	TI/35229619	31354665		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00
15/12/2023	IN	TI/35242586	31367635		ADARSH G NAIR DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	4,854.00
15/12/2023	IN	TI/35242727	31367776		GEORGE EAPEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,950.00
19/12/2023	IN	TI/35248478	31373518		SREECHITHRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,518.00
21/12/2023	IN	TI/35250731	31375770		AADARSH G NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	10,086.00
23/12/2023	IN	TI/35254300	31379335		MEGHNA PSAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,654.00

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29/12/2023	IN	TI/35261868	31386937		DHIJU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,222.00
30/12/2023	IN	TI/35263677	31388701		JULIET SHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	16,357.00
03/01/2024	IN	TI/35269665	31394537		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,453.00
04/01/2024	RC		16127338	9497607277@axl-400430363364 Bank Transfer		0.00	16,357.00	2,096.00
11/01/2024	IN	TI/35281095	31405611		MARY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
19/01/2024	IN	TI/35292680	31418776		M.G CHERIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	5,760.00
28/01/2024	IN	TI/35304423	31430512		VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	15,194.00
31/01/2024	IN	TI/35308643	31434741		JULIET SHYNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	16,762.00
03/02/2024	IN	TI/35314575	31440666		P SREMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	21,465.00
03/02/2024	IN	TI/35314542	31440633		GASEEN ANTONY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	41,392.00
05/02/2024	IN	TI/35317212	31443303		SEENATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	42,167.00
07/02/2024	IN	TI/35319367	31445461		ANISH ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,312.00
12/02/2024	IN	TI/35326671	31452764		SEENATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	46,158.00
15/02/2024	IN	TI/35332599	31458679		SEENATH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	48,253.00
16/02/2024	IN	TI/35335247	31461321		SAMUEL SINOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	49,821.00
17/02/2024	IN	TI/35335830	31461903		SEENATH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	52,714.00
17/02/2024	RC		16148127	9497607277@axl-404845163054 Bank Transfer		0.00	16,762.00	35,952.00
19/02/2024	IN	TI/35337759	31463834		ZAINAB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	36,666.00

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19/02/2024	IN	TI/35337681	31463756		RITTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27,45,46,47,35,36	412.00	0.00	37,078.00
20/02/2024	IN	TI/35340181	31466254		RITTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35,36	3,665.00	0.00	40,743.00
20/02/2024	IN	TI/35340350	31466423		AAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,311.00
23/02/2024	IN	TI/35346442	31472505		RITTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35,36	5,498.00	0.00	47,809.00
24/02/2024	IN	TI/35347019	31473081		SREELEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,46	9,238.00	0.00	57,047.00
26/02/2024	IN	TI/35348622	31474684		RAFEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	57,226.00
28/02/2024	IN	TI/35352216	31478277		RABEENA ABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	58,794.00
02/03/2024	IN	TI/35357454	31483527		SINDHU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,182.00
09/03/2024	IN	TI/35367513	31493592		JOEL ABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	63,413.00
09/03/2024	RC		16157959	9497607277@axl-406905034637 Bank Transfer		0.00	58,794.00	4,619.00
22/03/2024	IN	TI/35387880	31513988		SAJITHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,47,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-43,44,47,35,36,37	2,800.00	0.00	7,419.00
27/03/2024	IN	TI/35395197	31521294		SAJITHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	10,026.00
06/04/2024	RC		26002681	Bank Transfer		0.00	10,026.00	0.00
11/05/2024	IN	TIKER/45062531	41063445		SITHUNNISABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00
15/05/2024	IN	TIKER/45068052	41068936		ANU CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,703.00

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15/05/2024	IN	TIKER/45067954	41068839		RENY CHANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,799.00
25/05/2024	IN	TIKER/45084096	41084857		GASEEN ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,367.00
26/05/2024	IN	TIKER/45085752	41086504		AMITHA S L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,935.00
31/05/2024	IN	TIKER/45094789	41095479		LISHA C KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,503.00
08/06/2024	IN	TIKER/45105272	41106865		AMRUTHA P U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,071.00
08/06/2024	IN	TIKER/45105370	41106963		JEMY JACKSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,639.00
08/06/2024	IN	TIKER/45106260	41107848		THOMAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,33,34	15,385.00	0.00	30,024.00
13/06/2024	RC		26035363	Cash Amount Received		0.00	11,510.00	18,514.00
14/06/2024	IN	TIKER/45114560	41116066		NAFSEENA V K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,290.00	0.00	24,804.00
15/06/2024	IN	TIKER/45117785	41119237		NOB VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,14,15,16,17,25,26,27	278.00	0.00	25,082.00
19/06/2024	IN	TIKER/45121550	41123384		HARIKRISHNAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,470.00
20/06/2024	IN	TIKER/45124694	41126466		NOB VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,13,14,15,16,17,25,26, 27	2,205.00	0.00	28,675.00
28/06/2024	IN	TIKER/45136587	41138325		NOB VARGHESE DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,13,14,15,16,17,2 5,26,27	1,470.00	0.00	30,145.00
09/07/2024	IN	TIKER/45154841	41156409		JOSME MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,533.00
10/07/2024	IN	TIKER/45155662	41157227		ANNIE GREETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,629.00
13/07/2024	RC		26049845	9497607277@axl-419563247496 Bank Transfer		0.00	30,145.00	3,484.00
17/08/2024	IN	TIKER/45219495	41222629		ERIN THOMAS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22,23 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,23	2,841.00	0.00	6,325.00
22/08/2024	RC		26069761	9497607277@axl-423506229733 Bank Transfer		0.00	3,484.00	2,841.00
						273,240.00	270,399.00	
							*Period Closing Bal.:	2,841.00