



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 28/10/2024
ITY000091 - JAYDEEP V N

							*Period Opening Bal.:	39,430.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	IN	TI/35313107	31439202		AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	6,271.00	0.00	45,701.00
04/02/2024	IN	TI/35315564	31441657		RAGHAVAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,44,45,46, 47,34,35,36,37	3,927.00	0.00	49,628.00
05/02/2024	IN	TI/35317219	31443310		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,196.00
08/02/2024	IN	TI/35322504	31448595		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	54,331.00
12/02/2024	IN	TI/35327174	31453267		SURENDARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,31,32,35	2,205.00	0.00	56,536.00
13/02/2024	RC		16146221	drjaydeepvn-1@okaxis-404482398074 Bank Transfer		0.00	3,800.00	52,736.00
13/02/2024	IN	TI/35329551	31455638		JOSMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	3,135.00	0.00	55,871.00
14/02/2024	RC		16146311	joshythomas9526@oksbi-404585913328 Bank Transfer		0.00	5,000.00	50,871.00
14/02/2024	IN	TI/35330097	31456186		DR RAGAVAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	53,444.00
16/02/2024	IN	TI/35335150	31461224		SURENDARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,31,3 2,35	1,470.00	0.00	54,914.00
16/02/2024	IN	TI/35334650	31460725		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,45,46,47,48	10,974.00	0.00	65,888.00
20/02/2024	IN	TI/35340318	31466391		PADMAJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	66,663.00
29/02/2024	RC		16153286	alandeep82@okaxis-442641668009 Bank Transfer		0.00	5,000.00	61,663.00
01/03/2024	IN	TI/35356957	31483027		PADMAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	3,638.00	0.00	65,301.00
01/03/2024	IN	TI/35357043	31483113		ALLENDEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41	1,906.00	0.00	67,207.00

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01/03/2024	IN	TI/35357037	31483107		NAFEESA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	67,929.00
04/03/2024	IN	TI/35360866	31486934		ALLEENDEEP 3D PRINTED CAST FULL ARCH-34 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-34	1,559.00	0.00	69,488.00
07/03/2024	IN	TI/35364312	31490391		PADMAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	4,172.00	0.00	73,660.00
08/03/2024	IN	TI/35366939	31493016		ARSHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	75,048.00
08/03/2024	RC		16158188	Cash Amount Received		0.00	6,000.00	69,048.00
11/03/2024	IN	TI/35370866	31496944		SAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,436.00
12/03/2024	IN	TI/35372438	31498513		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	71,824.00
14/03/2024	RC		16161234	Cash Amount Received		0.00	7,000.00	64,824.00
19/03/2024	IN	TI/35383297	31509397		SREEHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	66,095.00
20/03/2024	RC		16164165	Cash Amount Received		0.00	6,000.00	60,095.00
21/03/2024	IN	TI/35387138	31513241		JAYASREE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	7,636.00	0.00	67,731.00
21/03/2024	IN	TI/35385702	31511807		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37	9,406.00	0.00	77,137.00
22/03/2024	IN	TI/35388432	31514539		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,705.00
26/03/2024	RC		16166450	Cash Amount Received		0.00	6,000.00	72,705.00
04/04/2024	RC		26002275	Cash Amount Received		0.00	5,000.00	67,705.00
08/04/2024	IN	TIKER/45011713	41011649		SHINEESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	68,398.00
08/04/2024	RC		26003045	alley.kouva.2011@oksbi-409987697229 Bank Transfer		0.00	15,000.00	53,398.00
09/04/2024	IN	TIKER/45013654	41013571		PRADEEP DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	65,855.00
24/04/2024	IN	TIKER/45036326	41036102		TOBBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,243.00

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03/05/2024	IN	TIKER/45049604	41049328		SREEHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	67,878.00
14/05/2024	RC		26020161	kpvarna@okicici-413524076197 Bank Transfer		0.00	5,000.00	62,878.00
16/05/2024	IN	TIKER/45070263	41071120		VERNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	69,149.00
18/05/2024	RC		26022423	kpvarna@okicici-450549764638 Bank Transfer		0.00	6,000.00	63,149.00
20/05/2024	IN	TIKER/45076322	41077131		JAYASANKAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	65,134.00
22/05/2024	RC		26024483	Cash Amount Received		0.00	5,000.00	60,134.00
22/05/2024	RC		26024484	Cash Amount Received		0.00	670.00	59,464.00
23/05/2024	RC		26024307	8113888114@paytm-414412042206 Bank Transfer		0.00	5,000.00	54,464.00
23/05/2024	IN	TIKER/45080460	41081242		JISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	57,240.00
25/05/2024	IN	TIKER/45085028	41085781		ANEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	61,404.00
26/05/2024	IN	TIKER/45085628	41086380		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	62,792.00
28/05/2024	IN	TIKER/45088013	41088753		SRI LATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	64,761.00
01/06/2024	RC		26029360	Cash Amount Received		0.00	3,500.00	61,261.00
01/06/2024	RC		26028509	8113888114@paytm-415324857265 Bank Transfer		0.00	5,000.00	56,261.00
04/06/2024	IN	TIKER/45098593	41100259		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,649.00
04/06/2024	IN	TIKER/45099147	41100808		MAHIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	60,425.00
04/06/2024	IN	TIKER/45099648	41101297		PREMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,34,35,36	6,941.00	0.00	67,366.00
06/06/2024	IN	TIKER/45102603	41104222		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36	5,552.00	0.00	72,918.00
07/06/2024	RC		26032263	Cash Amount Received		0.00	10,000.00	62,918.00
07/06/2024	RC		26031919	Cash Amount Received		0.00	12,000.00	50,918.00
07/06/2024	IN	TIKER/45104474	41106075		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	63,497.00
08/06/2024	IN	TIKER/45105685	41107275		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	67,661.00

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10/06/2024	RC		26032779	Bank Transfer		0.00	5,000.00	62,661.00
12/06/2024	IN	TIKER/45111488	41113015		SHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37,38	5,552.00	0.00	68,213.00
19/06/2024	IN	TIKER/45122825	41124630		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23	4,164.00	0.00	72,377.00
20/06/2024	IN	TIKER/45123477	41125273	DISC-69/15%/SEASONAL OFFER	DR RAGHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	84,515.00	0.00	156,892.00
20/06/2024	IN	TIKER/45123573	41125368		REMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	157,667.00
21/06/2024	RC		26038860	Cash Amount Received		0.00	10,000.00	147,667.00
25/06/2024	IN	TIKER/45130940	41132764		REENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,32,33,34	4,391.00	0.00	152,058.00
26/06/2024	RC		26040947	Dr Jaydeep.vn Cash Amount Received		0.00	20,000.00	132,058.00
26/06/2024	RC		26040967	Dr Jaydeep Vn Cash Amount Received		0.00	25,000.00	107,058.00
26/06/2024	RC		26040968	Dr Jaydeep Cash Amount Received		0.00	25,000.00	82,058.00
26/06/2024	RC		26040969	Dr Jaydeep Vn Cash Amount Received		0.00	20,000.00	62,058.00
26/06/2024	IN	TIKER/45133172	41134952		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	4,164.00	0.00	66,222.00
27/06/2024	IN	TIKER/45134899	41136663		SHOYHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	70,386.00
27/06/2024	IN	TIKER/45136083	41137825		SHIMJITH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27,36	24,914.00	0.00	95,300.00
01/07/2024	IN	TIKER/45140901	41142563		REENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,32,33,34	3,938.00	0.00	99,238.00
02/07/2024	IN	TIKER/45143632	41145219		SHIMJITH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	101,223.00
03/07/2024	RC		26044080	shimjith.cm-1@okicici-455177367958 Bank Transfer		0.00	12,000.00	89,223.00
05/07/2024	RC		26046576	Dr. Jaydeep Cash Amount Received		0.00	20,000.00	69,223.00
05/07/2024	IN	TIKER/45149573	41151153		SHYLAJA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23,26	1,969.00	0.00	71,192.00

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05/07/2024	IN	TIKER/45148730	41150310		RANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	73,968.00
09/07/2024	IN	TIKER/45153754	41155324		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	78,132.00
09/07/2024	IN	TIKER/45154471	41156039		SAJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,403.00
09/07/2024	IN	TIKER/45154325	41155893		REENA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	8,084.00	0.00	87,487.00
11/07/2024	IN	TIKER/45157871	41159434		SAITHA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	88,381.00
12/07/2024	IN	TIKER/45160372	41161932		RAMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	88,768.00
12/07/2024	IN	TIKER/45161028	41162588		NIROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	90,156.00
13/07/2024	IN	TIKER/45162020	41163578		REENA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	91,050.00
16/07/2024	IN	TIKER/45165552	41167109		LINEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	94,185.00
18/07/2024	RC		26051837	drjaydeepvn-1@okaxis-456648941847 Bank Transfer		0.00	20,000.00	74,185.00
19/07/2024	RC		26053224	Cash Amount Received		0.00	13,000.00	61,185.00
19/07/2024	IN	TIKER/45171144	41172692		RAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,23,24,25,26,27	701.00	0.00	61,886.00
24/07/2024	IN	TIKER/45179590	41182376		RAMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34 , DENTCARE NOVA PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34	12,222.00	0.00	74,108.00
26/07/2024	IN	TIKER/45182876	41185839		BALACHANDRAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22,34	1,025.00	0.00	75,133.00
30/07/2024	IN	TIKER/45189598	41192782		DR RUPPESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,22	1,969.00	0.00	77,102.00
31/07/2024	IN	TIKER/45191310	41194494		ASARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	78,490.00

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31/07/2024	IN	TIKER/45192002	41195186		RAMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE NOVA PLUS PD B/L > 10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	5,136.00	0.00	83,626.00
05/08/2024	RC		26062077	Cash Amount Received		0.00	10,000.00	73,626.00
10/08/2024	RC		26064561	9946156727@ptaxis-458934157492 Bank Transfer		0.00	16,000.00	57,626.00
13/08/2024	RC		26067474	Cash Amount Received		0.00	6,000.00	51,626.00
14/08/2024	IN	TIKER/45214477	41217614		NISAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	56,329.00
15/08/2024	IN	TIKER/45215644	41218781		NABEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,717.00
16/08/2024	IN	TIKER/45216983	41220119		SIYAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	60,493.00
22/08/2024	RC		26070657	Cash Amount Received		0.00	4,000.00	56,493.00
22/08/2024	RC		26070656	Cash Amount Received		0.00	6,000.00	50,493.00
24/08/2024	IN	TIKER/45231211	41235346		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	52,061.00
24/08/2024	IN	TIKER/45230483	41234618		SAJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	54,837.00
24/08/2024	IN	TIKER/45229717	41233852		SEETHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	4,712.00	0.00	59,549.00
27/08/2024	RC		26072800	Cash Amount Received		0.00	6,000.00	53,549.00
28/08/2024	IN	TIKER/45235859	41240299		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,14,15,16,17,22,24,25 ,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,22,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,22,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,22,24, 25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,22,24, 25,27	1,790.00	0.00	55,339.00
28/08/2024	IN	TIKER/45236022	41240461		NIKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27,36,37	9,406.00	0.00	64,745.00

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29/08/2024	IN	TIKER/45237432	41241870		NALINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	65,520.00
04/09/2024	IN	TIKER/45247203	41251959		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	68,655.00
04/09/2024	IN	TIKER/45247196	41251952		NALINI 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	69,501.00
04/09/2024	RC		26077046	drjaydeepvn@okaxis-461421779680 Bank Transfer		0.00	20,000.00	49,501.00
07/09/2024	IN	TIKER/45253392	41258137		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,42,43,44,31,32,3 3,34,35	16,657.00	0.00	66,158.00
07/09/2024	IN	TIKER/45253482	41258227		NALINI DENTCARE ACRYLIC PLUS 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	68,253.00
07/09/2024	IN	TIKER/45253515	41258260		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,210.00	0.00	71,463.00
08/09/2024	IN	TIKER/45254313	41259057		SHISHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	73,031.00
09/09/2024	RC		26079407	drjaydeepvn@okaxis-461918794402 Bank Transfer		0.00	10,000.00	63,031.00
11/09/2024	IN	TIKER/45258824	41263561		SHARFINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,164.00	0.00	67,195.00
11/09/2024	IN	TIKER/45258927	41263664		NALINI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	69,668.00
12/09/2024	IN	TIKER/45261064	41265798		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	73,832.00
12/09/2024	IN	TIKER/45260059	41264794		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,36,37	12,304.00	0.00	86,136.00
13/09/2024	IN	TIKER/45261493	41266822		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	87,524.00
19/09/2024	RC		26084043	rajipradeep4@okaxis-462907084392 Bank Transfer		0.00	21,000.00	66,524.00
20/09/2024	IN	TIKER/45271889	41277501		SUMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25,26	8,329.00	0.00	74,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273890	41279501		SOUDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	76,838.00
23/09/2024	IN	TIKER/45276453	41282062		RESHMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	83,067.00
26/09/2024	IN	TIKER/45281787	41287386		ALTAF DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	5,894.00	0.00	88,961.00
28/09/2024	IN	TIKER/45284217	41289816		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,35,36,37	2,927.00	0.00	91,888.00
03/10/2024	IN	TIKER/45291575	41298155		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,456.00
04/10/2024	IN	TIKER/45293305	41299876		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,35,36,37	2,625.00	0.00	96,081.00
07/10/2024	RC		26092964	drjaydeepvn-1@okaxis-428106397063 Bank Transfer		0.00	25,000.00	71,081.00
08/10/2024	IN	TIKER/45299582	41306453		PREEJITH P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46,47	9,406.00	0.00	80,487.00
09/10/2024	IN	TIKER/45301516	41308384		DINSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	81,875.00
10/10/2024	RC		26095152	7994044260@axl-428469233214 Bank Transfer		0.00	6,000.00	75,875.00
13/10/2024	IN	TIKER/45307727	41314589		REJISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,263.00
14/10/2024	IN	TIKER/45309027	41316126		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	80,039.00
14/10/2024	IN	TIKER/45309031	41316130		DILJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	81,607.00
15/10/2024	IN	TIKER/45309853	41317006		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	84,383.00
18/10/2024	IN	TIKER/45314610	41321993		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	88,856.00
						460,396.00	410,970.00	
							*Period Closing Bal.:	88,856.00