



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
KCY000068 - VEENA RAJEEV

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382847	34320		NIKITHA KURIAKOSE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
12/03/2022	IN	SA2100385065	38907		UNNIKRISHNAN V P 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,615.00
16/03/2022	IN	SA2100391542	24776		TESSY THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,575.00
24/03/2022	IN	SA2100402565	28107		RAJESWARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	6,255.00
26/03/2022	IN	SA2100406066	22002		RAJASREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	8,663.00
28/03/2022	IN	SA2100407701	48971		MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)	280.00	0.00	8,943.00
02/04/2022	IN	SA2200003026	1002849		JILU GEORGE 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	10,175.00
03/04/2022	IN	SA2200003566	1003348		JOSEPH 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY- , NOBLE BIOCARE ANALOG-12,22 , NOBLE BIOCARE TIT.TEMP ABUTMENT-11,12,13,21,22,23 , NOBLE BIOCARE SNAPPY ABUTMENT-16,26	94,584.00	0.00	104,759.00
05/04/2022	IN	SA2200005143	1004801		MATHEW ham 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	111,815.00
07/04/2022	RC		6000797	A Bank Transfer		0.00	8,943.00	102,872.00
12/04/2022	IN	SA2200015086	1013983		JOSEPH NOBLE BIOCARE ANALOG-12,22 , NOBLE BIOCARE SNAPPY ABUTMENT-16,26 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11,12,13,14,16,17,21,22, 23,24,25,26,27 , NOBLE BIOCARE TIT.TEMP ABUTMENT-11,12,13,21,22,23	86,430.00	0.00	189,302.00
12/04/2022	RT	1003348	11000062	Based On A/R Invoices 1003348.		0.00	94,584.00	94,718.00
16/04/2022	IN	SA2200021024	1019787		SHEELA SATHEESAN 19a.M L S CROWN/BRIDGE-12	1,562.00	0.00	96,280.00
28/04/2022	IN	SA2200037081	1036941		ANNIE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-21	1,119.00	0.00	97,399.00
28/04/2022	IN	SA2200037146	1037004		ALEY CHERYAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35,36,37	840.00	0.00	98,239.00

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02/05/2022	RC		6011791	Bank Transfer		0.00	98,239.00	0.00
07/05/2022	IN	SA2200050758	1050611		BINU SHIBU 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	1,232.00
07/05/2022	IN	SA2200050484	1050339		ALEY CHERIYAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35,36	840.00	0.00	2,072.00
09/05/2022	IN	SA2200053078	1052918		NAYANA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	3,304.00
10/05/2022	IN	SA2200053460	1053298		ELDO 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-14	504.00	0.00	3,808.00
13/05/2022	IN	SA2200058515	1058337		AMRUTHA SHAJI 64 SELF CURE ACRYLIC(TEMPORARY)-11	140.00	0.00	3,948.00
17/05/2022	IN	SA2200063309	1063110		THANKAMANI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	5,180.00
18/05/2022	IN	SA2200065187	1065017		AMRITHA 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	6,412.00
22/05/2022	IN	SA2200071701	1071481		ELDHO 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	7,644.00
28/05/2022	IN	SA2200080221	1080049		LALITHAMBIKA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	8,876.00
31/05/2022	IN	SA2200083633	1083495		BIJI SAJI 36a. DENTCARE MAGNA W/ODIE-16,25	2,464.00	0.00	11,340.00
03/06/2022	IN	SA2200088117	1087969		LAIJU 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	1,098.00	0.00	12,438.00
06/06/2022	IN	SA2200091773	1091622		SHEELA SATHEESAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,097.98	0.00	13,535.98
07/06/2022	IN	SA2200093256	1093103		LAIJU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	1,098.00	0.00	14,633.98
09/06/2022	RC		6027785	Bank Transfer		0.00	11,340.00	3,293.98
09/06/2022	IN	SA2200095892	1095731		PRASANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,676.98
10/06/2022	IN	SA2200097914	1097753		SHEELA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,097.98	0.00	5,774.96
16/06/2022	IN	SA2200106251	1106071		SUSAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	6,558.96
18/06/2022	IN	SA2200110292	1110100		KAIMAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,941.96
19/06/2022	IN	SA2200111062	1110872		BRITTA ALIAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,324.96
21/06/2022	IN	SA2200112516	1112327		MOHAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	13,020.96
23/06/2022	IN	SA2200116469	1116261		SUSAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	14,969.87
28/06/2022	IN	SA2200123550	1123338		SUSAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	16,918.78
29/06/2022	IN	SA2200125092	1124868		KRISHNA PRIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	18,150.78
08/07/2022	IN	SA2200138814	1138586		HANNA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	37,408.00	0.00	55,558.78

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10/07/2022	IN	SA2200140411	1140171		SANTHA K M 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.04	0.00	56,073.82
12/07/2022	IN	SA2200143769	1143534		VIJAYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	57,305.82
14/07/2022	IN	SA2200147913	1147665		LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	58,201.82
15/07/2022	IN	SA2200148331	1148083		SANTHA K M 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	3,136.04	0.00	61,337.86
17/07/2022	IN	SA2200151949	1151697		ALIYAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	62,121.86
18/07/2022	RC		6043751	Bank Transfer		0.00	18,150.00	43,971.86
19/07/2022	IN	SA2200153726	1153475		LAKSHMI 36a.DENTCARE MAGNA FACING W/DIE-	4,620.00	0.00	48,591.86
19/07/2022	IN	SA2200154218	1153967		SANTHA K M 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	2,940.04	0.00	51,531.90
23/07/2022	IN	SA2200160846	1160574		ALIYAMMA 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	3,438.87	0.00	54,970.77
03/08/2022	321		56573			0.00	0.78	54,969.99
03/08/2022	RC	11975	6050979	Bank Transfer		0.00	54,969.78	0.21
03/08/2022	321		58657			0.78	0.00	0.99
04/08/2022	IN	SA2200180162	1179868		MARY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	735.99
08/08/2022	IN	SA2200186343	1186041		ALIYAMMA 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-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	4,799.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200187841	1187541		MARY VARGHESE 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	6,626.99
14/08/2022	IN	SA2200194253	1193950		MARY VARGHESE 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	8,453.99
14/08/2022	IN	SA2200195869	1195559		RAJI VARGHESE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	11,593.99
19/08/2022	IN	SA2200201426	1201110		REJI VARGHESE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	12,748.99
21/08/2022	IN	SA2200204452	1204130		POOJA ARJUN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	13,903.99
26/08/2022	321		69065			0.00	0.99	13,903.00
06/09/2022	RC		6065139	Bank Transfer		0.00	13,903.00	0.00
13/09/2022	IN	SA2200234811	1234429		ANITTA BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
16/09/2022	IN	SA2200239232	1238863		ELDHO ELIAS 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	3,423.00
17/09/2022	IN	SA2200241929	1241554		THRESIAMMA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	4,578.00
18/09/2022	IN	SA2200242587	1242210		AJAYKUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	5,733.00
03/10/2022	IN	SA2200263692	1263308		MANJU ANIL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,030.00
08/10/2022	RC		6078735	Bank Transfer		0.00	5,733.00	1,297.00
14/10/2022	IN	SA2200276322	1275951		ASHA P Y 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
27/10/2022	IN	SA2200292158	1291785		ALIYAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,329.00
30/10/2022	IN	SA2200296509	1296122		ALIYAMMA 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	5,156.00
02/11/2022	IN	SA2200299461	1299090		RAJASREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	9,671.00
04/11/2022	IN	SA2200302102	1301733		ALIYAMMA 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	11,498.00

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09/11/2022	RC		6093442	Bank Transfer		0.00	5,156.00	6,342.00
21/11/2022	IN	SA2200324628	1324262		C.V THOMAS 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,37 ,45 ,46	2,163.00	0.00	8,505.00
25/11/2022	IN	SA2200330349	1330445		C.V THOMAS 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,37 ,45 ,46	2,163.00	0.00	10,668.00
25/11/2022	IN	SA2200330381	1330477		ANU VARGHESE 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	11,823.00
29/11/2022	IN	SA2200336161	1336252		PARVATHY BALACHANDRAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,120.00
07/12/2022	RC		6105296	Bank Transfer		0.00	13,120.00	0.00
16/12/2022	IN	SA2200358543	1359017		LIZY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00
23/12/2022	IN	SA2200368667	1369137		LIZY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	6,878.00
04/01/2023	RC		6118680	Bank Transfer		0.00	6,878.00	0.00
21/01/2023	IN	SA2200409028	1409493		AJI JOSEPH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	1,155.00
09/02/2023	IN	SA2200433657	1434076		VARGHESE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,17 ,26	788.00	0.00	1,943.00
09/02/2023	RC		6133291	Bank Transfer		0.00	1,155.00	788.00
11/02/2023	RT	1434076	11009659	Based On A/R Invoices 1434076.		0.00	788.00	0.00
13/02/2023	IN	SA2200439408	1439819		VARGHESE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,26	3,140.00	0.00	3,140.00
04/03/2023	IN	SA2200466144	1466518		RAJALAKSHMI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25	368.00	0.00	3,508.00
08/03/2023	IN	SA2200472152	1472526		JOSEPH MUNDANCHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	40,766.00	0.00	44,274.00

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11/03/2023	IN	SA2200476619	1476985		RAJALAKSHMI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25	3,145.00	0.00	47,419.00
16/03/2023	IN	SA2200482612	1482979		SUJA P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	49,377.00
17/03/2023	IN	SA2200483694	1484063		JULIE GEORGE 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	51,971.00
18/03/2023	RC		6150550	Bank Transfer		0.00	3,140.00	48,831.00
19/03/2023	IN	SA2200487015	1487376		P M GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	50,926.00
31/03/2023	IN	SA2200502774	1503111		P M GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	53,021.00
04/04/2023	RC		16001542	Till 31-03-2023 Bank Transfer		0.00	12,000.00	41,021.00
04/04/2023	RC		16000616	472152 Cash Amount Received		0.00	16,200.00	24,821.00
04/04/2023	RC		16000615	472152...466144 Cash Amount Received		0.00	25,000.00	-179.00
06/04/2023	IN	SA2300006323	31006309		RAJALAKSHMI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25	3,145.00	0.00	2,966.00
12/04/2023	IN	SA2300014379	31014361		ASWATHY P K 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	4,121.00
17/04/2023	IN	SA2300020097	31020072		THAMBI CHALIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	6,079.00
04/05/2023	IN	SA2300041161	31041132		JOSEPH MUNDANCHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	37,238.00	0.00	43,317.00
04/05/2023	RT		131000948			0.00	40,766.00	2,551.00
06/05/2023	IN	SA2300042979	31042945		PADMAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	3,286.00
15/05/2023	IN	SA2300054198	31054166		JOLLY C JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	7,203.00
16/05/2023	RC		16027348	Bank Transfer		0.00	2,551.00	4,652.00

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16/05/2023	IN	SA2300054404	31054384		PADMAVATHY 284a. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	6,479.00
19/05/2023	IN	SA2300058640	31058615		PADMAVATHY 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	8,306.00
23/05/2023	IN	SA2300063466	31063444		JOSEPH MUNDANCHIRA NOBEL BIOACARE ANALOG-16 , NOBEL BIOACARE ANALOG-36 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36	6,804.00	0.00	15,110.00
27/05/2023	IN	TI/35002334	31070714		JOSEPH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,040.00	0.00	16,150.00
30/05/2023	IN	SA2300071537	31074517		GAUTAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	17,615.00
13/06/2023	RC		16033097	Till 30-05-2023 Cash Amount Received		0.00	17,700.00	-85.00
27/06/2023	IN	SA2300105627	31117948		OMANA PRADEED 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,380.00
16/07/2023	IN	SA2300121687	31150077		SUJA P K ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	5,035.00
27/07/2023	IN	TI/35042081	31166025		THULASI RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,603.00
29/07/2023	RC		16056512	Bank Transfer		0.00	1,380.00	5,223.00
31/07/2023	IN	TI/35047004	31171192		JULY BINU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,24	7,291.00	0.00	12,514.00
04/08/2023	IN	TI/35053981	31178428		JULY BINU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	5,250.00	0.00	17,764.00
19/08/2023	RC		16065223	Till... 30-07-2023 Cash Amount Received		0.00	12,700.00	5,064.00
24/08/2023	IN	TI/35085497	31210200		SHILJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,160.00
24/08/2023	IN	TI/35085841	31210538		BINEESH P JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,728.00
25/08/2023	IN	TI/35086491	31211208		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	11,863.00
25/08/2023	IN	TI/35086406	31211127		RAMADEVI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-17	749.00	0.00	12,612.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2023	RT	31211127	131004524	work typechange		0.00	749.00	11,863.00
28/08/2023	IN	TI/35090630	31215369		RAMADEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-17	1,568.00	0.00	13,431.00
31/08/2023	IN	TI/35093293	31218079		RAMADEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17	1,045.00	0.00	14,476.00
16/09/2023	RC		16078151	Fifo Cash Amount Received		0.00	14,500.00	-24.00
22/09/2023	IN	TI/35125947	31250813		K.V. KUMARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,095.00	0.00	2,071.00
25/09/2023	IN	TI/35129584	31254458		K.V. KUMARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37	3,143.00	0.00	5,214.00
28/09/2023	IN	TI/35133830	31258729		ARJUN BALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,782.00
29/09/2023	IN	TI/35135574	31260472		JUBIL PAILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,350.00
16/10/2023	RC		16091920	Bank Transfer		0.00	8,350.00	0.00
17/10/2023	IN	TI/35161538	31286443		AKHIL BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
18/10/2023	IN	TI/35163059	31287968		JAYACHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,14,17	1,181.00	0.00	3,277.00
20/10/2023	IN	TI/35166315	31291229		JAYACHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,14,17	788.00	0.00	4,065.00
28/10/2023	IN	TI/35177528	31302427		SAEHU B SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,633.00
10/11/2023	IN	TI/35194464	31319377		VALSA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,201.00
14/11/2023	RC		16104892	veenarajee@okicici-368473718723 Bank Transfer		0.00	5,633.00	1,568.00
20/11/2023	IN	TI/35207029	31332047		SUNITHA VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
24/11/2023	IN	TI/35212881	31337904		JAYA DEEPU L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,31	309.00	0.00	3,445.00
28/11/2023	IN	TI/35217568	31342594		KAIMAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	5,860.00
29/11/2023	IN	TI/35220812	31345841		TEENU JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	9,706.00
02/12/2023	IN	TI/35225639	31350677		JAYA DEEPU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23,24,25,35,36,37	18,436.00	0.00	28,142.00
04/12/2023	IN	TI/35226902	31351944		NEVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,530.00

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07/12/2023	IN	TI/35231068	31356116		AHALYA VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,626.00
08/12/2023	IN	TI/35232081	31357132		GANESH SUBRAHMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,194.00
14/12/2023	RC		16118669	veenarajee@okicici-334830820660 Bank Transfer		0.00	9,706.00	23,488.00
21/12/2023	IN	TI/35250718	31375757		ABHAY VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,056.00
21/12/2023	IN	TI/35251630	31376668		JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,152.00
22/12/2023	IN	TI/35252531	31377568		RENJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	33,423.00
22/12/2023	IN	TI/35253746	31378780		KAIMAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	35,838.00
26/12/2023	IN	TI/35257264	31382293		HARIDAS K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,406.00
27/12/2023	IN	TI/35259649	31384674		NAZEEMA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,502.00
29/12/2023	IN	TI/35261849	31386918		USHA TITUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	42,647.00
30/12/2023	IN	TI/35264797	31389775		LAKSHMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,743.00
01/01/2024	IN	TI/35266641	31391582		VINEETH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,839.00
04/01/2024	IN	TI/35271692	31396520		EVA MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,227.00
09/01/2024	RC		16129367	veenarajee@okicici-400999854561 Bank Transfer		0.00	44,743.00	3,484.00
12/01/2024	IN	TI/35283002	31407449		MANJULA C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,052.00
13/01/2024	IN	TI/35285698	31409959		THARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,148.00
14/01/2024	IN	TI/35286771	31410984		BINDU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,716.00
21/01/2024	IN	TI/35294970	31421064		AKHIL BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,812.00
01/02/2024	IN	TI/35311914	31438009		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,380.00
12/02/2024	IN	TI/35326670	31452763		NARAYANAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	13,155.00

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13/02/2024	IN	TI/35328326	31454420		SANTHOSH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	14,518.00
13/02/2024	IN	TI/35328599	31454690		DIVYA ANILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,086.00
14/02/2024	RC		16146715	veenarajee@okicici-404556018145 Bank Transfer		0.00	10,812.00	5,274.00
15/02/2024	IN	TI/35332100	31458181		NARAYANAN 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	6,120.00
18/02/2024	IN	TI/35337501	31463571		GANESH SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,688.00
19/02/2024	IN	TI/35338366	31464440		NARAYANAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	11,738.00
22/02/2024	IN	TI/35343035	31469103		ELIZABATH ABRAHAM 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	12,584.00
25/02/2024	IN	TI/35348453	31474513		ARJUN BALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,152.00
26/02/2024	IN	TI/35350116	31476177		ELIZABATH ABRAHAM 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	16,247.00
28/02/2024	IN	TI/35353411	31479471		DAYANA TOPPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,815.00
04/03/2024	IN	TI/35359343	31485414		VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	22,007.00
04/03/2024	IN	TI/35360294	31486363		ELIZABATH ABRAHAM 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	24,480.00
11/03/2024	RC		16158938	veenarajee@okicici-407167535062 Bank Transfer		0.00	17,815.00	6,665.00
19/03/2024	IN	TI/35383538	31509638		NARAYANAN DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	11,141.00

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25/03/2024	IN	TI/35391226	31517329		P M THAMPI 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	11,987.00
26/03/2024	IN	TI/35393230	31519333		PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	15,122.00
26/03/2024	IN	TI/35393258	31519358		T N G KAIMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	16,690.00
30/03/2024	IN	TI/35398479	31524577		P M THAMPI 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	18,785.00
01/04/2024	IN	TIKER/45000314	41000315		P M THAMPI 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	21,258.00
02/04/2024	IN	TIKER/45002297	41002291		SASEENDRAN T.N DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	22,505.00
06/04/2024	IN	TIKER/45010677	41010616		SHEELA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,073.00
06/04/2024	IN	TIKER/45010730	41010669		EALIAMMA CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	25,641.00
07/04/2024	IN	TIKER/45011020	41010955		SOSAMMA KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	30,344.00
11/04/2024	IN	TIKER/45016218	41016127		JIJI RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,440.00
11/04/2024	IN	TIKER/45016696	41016603		RAJAN VAEGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	3,145.00	0.00	35,585.00
11/04/2024	IN	TIKER/45017198	41017100		VIJOY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	5,241.00	0.00	40,826.00
12/04/2024	RC		26004939	Bank Transfer		0.00	18,785.00	22,041.00
16/04/2024	IN	TIKER/45022910	41022782		TONY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,609.00
16/04/2024	IN	TIKER/45023080	41022951		GIJI RAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,302.00
18/04/2024	IN	TIKER/45027845	41027679		SETHULEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,870.00
19/04/2024	IN	TIKER/45028422	41028253		ASHITHA SHAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,438.00

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24/04/2024	IN	TIKER/45037023	41036793		VIJAYAMMA VELAYUDHAN 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	28,284.00
02/05/2024	IN	TIKER/45048605	41048331		VIJAYAMMA VELAYUDHAN 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	30,379.00
03/05/2024	IN	TIKER/45049186	41048912		REMA MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,947.00
04/05/2024	IN	TIKER/45051058	41050774		KAIMAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	32,153.00
06/05/2024	IN	TIKER/45054288	41053988		VIJAYAMMA VELAYUDHAN 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	34,626.00
07/05/2024	IN	TIKER/45054603	41055144		SHIKHA ELIZABATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,194.00
08/05/2024	IN	TIKER/45057512	41058453		NAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,290.00
11/05/2024	IN	TIKER/45062203	41063119		KAIMAL DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,248.00	0.00	45,538.00
16/05/2024	RC		26021934	Cash Amount Received		0.00	25,000.00	20,538.00
16/05/2024	RC		26021935	Cash Amount Received		0.00	3,500.00	17,038.00
19/05/2024	IN	TIKER/45074452	41075274		MURALEEDHRAN 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	423.00	0.00	17,461.00
21/05/2024	IN	TIKER/45078143	41078944		SINCY ANOOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,029.00
06/06/2024	IN	TIKER/45102851	41104467		MURALEEDHRAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,800.00	0.00	21,829.00
07/06/2024	IN	TIKER/45103764	41105370		RESHMA SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	23,397.00
11/06/2024	IN	TIKER/45108802	41110367		MURALEEDHRAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44	2,607.00	0.00	26,004.00
11/06/2024	IN	TIKER/45108829	41110393		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,572.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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