



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/06/2024
 KDY000012 - CYRIL K V

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 02/03/2022 | IN | SA2100370014 | 48968 | | THAMBI 64 SELF CURE ACRYLIC(TEMPORARY) | 280.00 | 0.00 | 280.00 | |
| 02/03/2022 | IN | SA2100370597 | 46566 | | JOSSEY 64 SELF CURE ACRYLIC(TEMPORARY) | 560.00 | 0.00 | 840.00 | |
| 02/03/2022 | IN | SA2100370477 | 3943 | | JOSSEY 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING | 8,288.00 | 0.00 | 9,128.00 | |
| 03/03/2022 | IN | SA2100371000 | 6323 | | THAMBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 15,064.00 | |
| 03/03/2022 | IN | SA2100371302 | 22528 | | ANITTA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER) | 2,234.00 | 0.00 | 17,298.00 | |
| 06/03/2022 | IN | SA2100376509 | 22529 | | ANITTA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER) | 2,234.00 | 0.00 | 19,532.00 | |
| 10/03/2022 | IN | SA2100381462 | 13664 | | JOSSEY 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING | 3,584.00 | 0.00 | 23,116.00 | |
| 26/03/2022 | IN | SA2100406298 | 12975 | | HARISH 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 26,812.00 | |
| 02/04/2022 | RC | | 6007313 | Bank Transfer | | 0.00 | 23,116.00 | 3,696.00 | |
| 02/04/2022 | IN | SA2200002025 | 1001897 | | JOYCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47 | 2,234.00 | 0.00 | 5,930.00 | |
| 06/04/2022 | IN | SA2200006746 | 1006271 | | JOYCE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47 | 2,234.00 | 0.00 | 8,164.00 | |
| 20/04/2022 | IN | SA2200025326 | 1024032 | | PREMACHANDRAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 | 3,353.96 | 0.00 | 11,517.96 | |
| 21/04/2022 | IN | SA2200027600 | 1027262 | | AYAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21,22 | 986.00 | 0.00 | 12,503.96 | |
| 23/04/2022 | IN | SA2200030529 | 1030158 | | PREMACHANDRAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 | 3,353.96 | 0.00 | 15,857.92 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 11/05/2022 | IN | SA2200055271 | 1055096 | | THANKAMANY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,37 | 3,908.99 | 0.00 | 19,766.91 |
| 13/05/2022 | IN | SA2200058459 | 1058282 | | THANKAMANY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,36,37 | 3,908.99 | 0.00 | 23,675.90 |
| 14/05/2022 | IN | SA2200060074 | 1059878 | | BIJU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,46,47 | 1,673.99 | 0.00 | 25,349.89 |
| 17/05/2022 | IN | SA2200063483 | 1063283 | | SOSA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,37 | 1,673.99 | 0.00 | 27,023.88 |
| 17/05/2022 | IN | SA2200063412 | 1063212 | | BIJU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31,46,47 | 1,673.99 | 0.00 | 28,697.87 |
| 19/05/2022 | IN | SA2200067811 | 1067628 | | SOSA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,36,37 | 1,673.99 | 0.00 | 30,371.86 |
| 20/05/2022 | IN | SA2200068827 | 1068638 | | GOP CHETTAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,26,27 | 2,234.00 | 0.00 | 32,605.86 |
| 25/05/2022 | RC | | 6020979 | Bank Transfer | | 0.00 | 28,698.00 | 3,907.86 |
| 25/05/2022 | IN | SA2200075037 | 1074817 | | GOP CHETTAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27 | 2,234.00 | 0.00 | 6,141.86 |
| 28/05/2022 | IN | SA2200080006 | 1079837 | | GOPI CHETTAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37,45,46,47 | 2,234.00 | 0.00 | 8,375.86 |
| 31/05/2022 | IN | SA2200083768 | 1083630 | | GOPI CHETTAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37,45,46,47 | 2,234.00 | 0.00 | 10,609.86 |
| 06/06/2022 | IN | SA2200092162 | 1092010 | | MARY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 4,295.00 | 0.00 | 14,904.86 |
| 09/06/2022 | IN | SA2200096542 | 1096381 | | SREELAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 20,840.86 |
| 11/06/2022 | IN | SA2200099408 | 1099238 | | MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 2,234.00 | 0.00 | 23,074.86 |
| 15/06/2022 | IN | SA2200104645 | 1104471 | | RATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 2,234.00 | 0.00 | 25,308.86 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 20/06/2022 | IN | SA2200111536 | 1111348 | | RATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 2,234.00 | 0.00 | 27,542.86 |
| 22/06/2022 | RC | | 6033346 | Bank Transfer | | 0.00 | 27,542.00 | 0.86 |
| 30/06/2022 | 321 | | 40794 | | | 0.00 | 0.86 | 0.00 |
| 08/07/2022 | IN | SA2200138703 | 1138475 | | ROSY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)- | 8,931.97 | 0.00 | 8,931.97 |
| 09/07/2022 | IN | SA2200140324 | 1140084 | | JAYAKUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- | 1,673.99 | 0.00 | 10,605.96 |
| 12/07/2022 | IN | SA2200143661 | 1143427 | | ROSY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- | 3,353.96 | 0.00 | 13,959.92 |
| 14/07/2022 | IN | SA2200147064 | 1146826 | | JAYAKUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 1,673.99 | 0.00 | 15,633.91 |
| 30/07/2022 | IN | SA2200170800 | 1170520 | | SUJAYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-13 ,14 ,15 | 8,594.00 | 0.00 | 24,227.91 |
| 03/08/2022 | IN | SA2200177374 | 1177089 | | SUJAYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 | 1,843.00 | 0.00 | 26,070.91 |
| 03/08/2022 | IN | SA2200177193 | 1176909 | | UMESH 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13 ,22 ,23 | 525.00 | 0.00 | 26,595.91 |
| 08/08/2022 | IN | SA2200186065 | 1185763 | | UMESH 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-12 ,13 ,22 ,23 | 8,274.00 | 0.00 | 34,869.91 |
| 10/08/2022 | IN | SA2200189337 | 1189030 | | HALGIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 38,786.91 |
| 10/08/2022 | RC | | 6053335 | Bank Transfer | | 0.00 | 24,227.91 | 14,559.00 |
| 12/08/2022 | IN | SA2200190845 | 1190545 | | UMESH 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-12 ,13 ,22 ,23 | 3,570.00 | 0.00 | 18,129.00 |
| 02/09/2022 | IN | SA2200221442 | 1221100 | | HRIDYA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,21 | 6,206.00 | 0.00 | 24,335.00 |
| 07/09/2022 | IN | SA2200228603 | 1228243 | | HRIDYA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,21 | 2,678.00 | 0.00 | 27,013.00 |
| 08/09/2022 | IN | SA2200229433 | 1229071 | | PREETHY 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-43 ,44 | 4,137.00 | 0.00 | 31,150.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|-----------|
| 09/09/2022 | RC | | 6066840 | Bank Transfer | | 0.00 | 18,129.00 | 13,021.00 |
| 12/09/2022 | IN | SA2200232904 | 1232533 | | PREETHY 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-43 ,44 | 1,785.00 | 0.00 | 14,806.00 |
| 13/09/2022 | IN | SA2200234854 | 1234472 | | SANJAY 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,21 | 6,206.00 | 0.00 | 21,012.00 |
| 15/09/2022 | IN | SA2200238297 | 1237928 | | SANJAY 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,21 | 2,678.00 | 0.00 | 23,690.00 |
| 16/09/2022 | IN | SA2200239487 | 1239118 | | KURUVILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 25,648.00 |
| 21/09/2022 | IN | SA2200245997 | 1245611 | | ANN MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 27,606.00 |
| 26/09/2022 | IN | SA2200253805 | 1253397 | | JULIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 29,564.00 |
| 01/10/2022 | RT | | 11005805 | Scheme generated creditnote | | 0.00 | 893.00 | 28,671.00 |
| 05/10/2022 | RC | | 6077240 | Bank Transfer | | 0.00 | 29,564.00 | -893.00 |
| 20/10/2022 | IN | SA2200284346 | 1283970 | | SHEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 | 4,190.00 | 0.00 | 3,297.00 |
| 20/10/2022 | IN | SA2200283781 | 1283406 | | SOORYA DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11 | 40,740.00 | 0.00 | 44,037.00 |
| 27/10/2022 | IN | SA2200292246 | 1291872 | | SOORYA 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 45,192.00 |
| 10/11/2022 | RC | | 6093828 | Bank Transfer | | 0.00 | 45,192.00 | 0.00 |
| 23/11/2022 | IN | SA2200327845 | 1327710 | | SHANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 5,229.00 | 0.00 | 5,229.00 |
| 28/11/2022 | IN | SA2200333915 | 1334012 | | SHANTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 5,229.00 | 0.00 | 10,458.00 |
| 06/12/2022 | RC | | 6104781 | Bank Transfer | | 0.00 | 10,458.00 | 0.00 |
| 31/12/2022 | IN | SA2200379474 | 1379944 | | SABOORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00 | 11,865.00 |
| 31/12/2022 | IN | SA2200379370 | 1379840 | | PRIYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 | 1,570.00 | 0.00 | 13,435.00 |
| 03/01/2023 | IN | SA2200382938 | 1383409 | | PRIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 | 1,570.00 | 0.00 | 15,005.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|--|-----------|-----------|------------|
| 07/01/2023 | RC | | 6118988 | Bank Transfer | | 0.00 | 13,435.00 | 1,570.00 |
| 11/01/2023 | IN | SA2200392985 | 1393450 | | MINI PAULY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 4,536.00 |
| 17/01/2023 | IN | SA2200401540 | 1402009 | | SURESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 | 2,095.00 | 0.00 | 6,631.00 |
| 20/01/2023 | IN | SA2200406157 | 1406630 | | SURESH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 | 2,095.00 | 0.00 | 8,726.00 |
| 20/01/2023 | IN | SA2200406109 | 1406582 | | ASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 | 5,933.00 | 0.00 | 14,659.00 |
| 26/01/2023 | IN | SA2200414284 | 1414739 | | HARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 17,625.00 |
| 30/01/2023 | IN | SA2200419777 | 1420221 | | VINCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 19,583.00 |
| 09/02/2023 | IN | SA2200434461 | 1434874 | | AMAL KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 21,541.00 |
| 14/02/2023 | RC | | 6135679 | Bank Transfer | | 0.00 | 19,583.00 | 1,958.00 |
| 07/03/2023 | IN | SA2200470016 | 1470392 | | NITHEESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 4,095.00 | 0.00 | 6,053.00 |
| 08/03/2023 | IN | SA2200472800 | 1473172 | | NITHEESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 3,686.00 | 0.00 | 9,739.00 |
| 08/03/2023 | IN | SA2200471379 | 1471755 | | JOSEPH JITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 12,705.00 |
| 09/03/2023 | RC | | 6146456 | Bank Transfer | | 0.00 | 1,958.00 | 10,747.00 |
| 14/03/2023 | IN | 2303314885 | 7020654 | Based On Sales Orders 22235. | AISWARYA DENTCARE ALIGNERS PRIME 38 SPLINTS (CLEAR ALIGNER) PER PACK- | 52,415.00 | 0.00 | 63,162.00 |
| 15/03/2023 | IN | 2303314882 | 7020655 | Based On Sales Orders 21333. | AISWARYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 65,662.00 |
| 23/03/2023 | IN | SA2200493052 | 1493395 | | ADITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 67,620.00 |
| 24/03/2023 | IN | 2303346432 | 7022040 | Based On Sales Orders 23808. | MRIDULA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 70,120.00 |
| 28/03/2023 | IN | 2303346435 | 7022865 | Based On Sales Orders 24819. | MRIDULA DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK- | 46,745.00 | 0.00 | 116,865.00 |
| 03/04/2023 | IN | SA2300002533 | 31002525 | | MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 125,764.00 |
| 05/04/2023 | IN | 2304373762 | 34000987 | Based On Sales Orders 480. | FARHEEN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 128,264.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|-----------|------------|------------|
| 06/04/2023 | RC | | 16002089 | Bank Transfer | | 0.00 | 116,865.00 | 11,399.00 |
| 10/04/2023 | IN | 2304373765 | 34001703 | Based On Sales Orders 1277. | FARHEEN DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 29,735.00 | 0.00 | 41,134.00 |
| 13/04/2023 | IN | SA2300015258 | 31015244 | | MENAKA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 43,229.00 |
| 14/04/2023 | IN | SA2300016169 | 31016154 | | ABHIJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 45,187.00 |
| 14/04/2023 | IN | SA2300016172 | 31016157 | | NANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 47,145.00 |
| 21/04/2023 | IN | SA2300026182 | 31026167 | | MENAKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 2,095.00 | 0.00 | 49,240.00 |
| 22/04/2023 | IN | SA2300026890 | 31026879 | | KOCHU THRESIA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 | 5,334.00 | 0.00 | 54,574.00 |
| 22/04/2023 | IN | SA2300026515 | 31026504 | | TONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 56,532.00 |
| 26/04/2023 | IN | SA2300030697 | 31030676 | | KOCHU THRESIA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 | 3,806.00 | 0.00 | 60,338.00 |
| 29/04/2023 | IN | 2304433942 | 34007019 | Based On Sales Orders 6821. | NEHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 62,838.00 |
| 01/05/2023 | IN | SA2300037188 | 31037152 | | GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 | 3,917.00 | 0.00 | 66,755.00 |
| 03/05/2023 | IN | 2305433945 | 34008056 | NEW SCAN CAME 02/05,,,SREEJADINESH Based On Sales Orders 8052. | NEHA DENTCARE ALIGNERS PRIME 38 SPLINTS (CLEAR ALIGNER) PER PACK- | 52,415.00 | 0.00 | 119,170.00 |
| 04/05/2023 | IN | SA2300040357 | 31040330 | | REGANCE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 | 4,709.00 | 0.00 | 123,879.00 |
| 04/05/2023 | IN | SA2300040940 | 31040911 | | LAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 125,837.00 |
| 05/05/2023 | RC | | 16015030 | Bank Transfer | | 0.00 | 62,838.00 | 62,999.00 |
| 06/05/2023 | IN | SA2300043065 | 31043031 | | GEORGE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,47 ,48 | 1,570.00 | 0.00 | 64,569.00 |
| 08/05/2023 | IN | SA2300045379 | 31045342 | | REGANCE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 | 1,570.00 | 0.00 | 66,139.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|-----------|-----------|-----------|
| 12/05/2023 | IN | SA2300050928 | 31050892 | | SUBIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43 | 1,229.00 | 0.00 | 67,368.00 |
| 12/05/2023 | IN | SA2300050159 | 31050125 | | GEORGE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,47 | 1,570.00 | 0.00 | 68,938.00 |
| 15/05/2023 | IN | SA2300053162 | 31053140 | | SUBIN 70 TEETH SETTING WITH RED WAX-31 ,32 ,33 ,41 ,42 ,43 | 378.00 | 0.00 | 69,316.00 |
| 20/05/2023 | RT | 31050892 | 131001367 | Based On A/R Invoices 31050892. | | 0.00 | 1,229.00 | 68,087.00 |
| 22/05/2023 | IN | 2305510122 | 34013238 | Based On Sales Orders 14174. | AISWARYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 70,587.00 |
| 24/05/2023 | IN | 2305510125 | 34013566 | NEW SCAN CAME ON 22-5-23 ASHA Based On Sales Orders 15193. | AISWARYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,680.00 | 0.00 | 80,267.00 |
| 26/05/2023 | IN | TI/35001784 | 31069133 | | MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 7,781.00 | 0.00 | 88,048.00 |
| 01/06/2023 | IN | SA2300075403 | 31079384 | | SHRADA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 91,965.00 |
| 12/06/2023 | IN | TI/35007600 | 31093831 | | JINMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 94,465.00 |
| 15/06/2023 | RC | | 16034520 | Bank Transfer | | 0.00 | 88,048.00 | 6,417.00 |
| 19/06/2023 | IN | TI/35009888 | 31104942 | | JINMA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 35,405.00 | 0.00 | 41,822.00 |
| 19/06/2023 | IN | SA2300095121 | 31105260 | | SUJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 47,755.00 |
| 27/06/2023 | IN | TI/35012421 | 31118946 | | DEVA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,966.00 | 0.00 | 50,721.00 |
| 01/07/2023 | IN | TI/35014262 | 31126040 | | THANVI BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24 | 861.00 | 0.00 | 51,582.00 |
| 03/07/2023 | IN | SA2300112115 | 31127071 | | VINAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 54,548.00 |
| 03/07/2023 | IN | SA2300112126 | 31127082 | | THIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 72,346.00 |
| 05/07/2023 | IN | TI/35016434 | 31132037 | | ABHINAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 74,846.00 |
| 06/07/2023 | IN | SA2300115919 | 31132819 | | PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 ,36 | 4,192.00 | 0.00 | 79,038.00 |
| 10/07/2023 | RC | | 16045606 | Bank Transfer | | 0.00 | 50,721.00 | 28,317.00 |
| 11/07/2023 | IN | TI/35020913 | 31140029 | | DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 30,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 11/07/2023 | IN | TI/35021138 | 31140253 | | MANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 36,700.00 |
| 11/07/2023 | IN | TI/35021263 | 31140377 | | SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 38,796.00 |
| 16/07/2023 | IN | TI/35027265 | 31148713 | | ABHINAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 19,495.00 | 0.00 | 58,291.00 |
| 18/07/2023 | IN | TI/35028518 | 31150973 | | RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 60,387.00 |
| 22/07/2023 | IN | TI/35035597 | 31159068 | | BINOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 72,966.00 |
| 29/07/2023 | IN | TI/35045377 | 31169459 | | AKSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 75,062.00 |
| 29/07/2023 | IN | TI/35046166 | 31170247 | | VIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 9,434.00 | 0.00 | 84,496.00 |
| 29/07/2023 | IN | TI/35046129 | 31170211 | | ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 93,930.00 |
| 17/08/2023 | RC | | 16064142 | Bank Transfer | | 0.00 | 93,930.00 | 0.00 |
| 17/08/2023 | IN | TI/35073508 | 31198216 | | JULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 |
| 22/08/2023 | IN | TI/35082019 | 31206699 | | AMAL KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 4,192.00 |
| 23/08/2023 | IN | TI/35083935 | 31208625 | | RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 6,288.00 |
| 24/08/2023 | IN | TI/35084870 | 31209573 | | NOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 8,384.00 |
| 12/09/2023 | RC | | 16075860 | Bank Transfer | | 0.00 | 8,384.00 | 0.00 |
| 12/09/2023 | IN | TI/35111557 | 31236404 | | NAIGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 3,145.00 |
| 18/09/2023 | IN | TI/35119450 | 31244307 | | MANEESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 15,724.00 |
| 21/09/2023 | IN | TI/35124533 | 31249411 | | BHASWATHY CHOWDARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 18,869.00 |
| 22/09/2023 | IN | TI/35126038 | 31250904 | | SOSA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-35,36,37 | 1,311.00 | 0.00 | 20,180.00 |
| 26/09/2023 | IN | TI/35131172 | 31256051 | | VIJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17 | 536.00 | 0.00 | 20,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|-----------|
| 27/09/2023 | IN | TI/35132803 | 31257690 | | VJJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 27,003.00 |
| 02/10/2023 | IN | TI/35140556 | 31265454 | | SREERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 29,099.00 |
| 04/10/2023 | IN | TI/35143028 | 31267926 | | REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 31,195.00 |
| 06/10/2023 | IN | TI/35146498 | 31271390 | | SANTHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44 | 2,907.00 | 0.00 | 34,102.00 |
| 06/10/2023 | IN | TI/35145536 | 31270429 | | DR SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 37,247.00 |
| 11/10/2023 | RC | | 16090588 | Bank Transfer | | 0.00 | 27,003.00 | 10,244.00 |
| 14/10/2023 | IN | TI/35159258 | 31284161 | | PAULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 12,340.00 |
| 27/10/2023 | IN | TI/35175600 | 31300509 | | SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4 | 31,448.00 | 0.00 | 43,788.00 |
| 13/11/2023 | RC | | 16104718 | Bank Transfer | | 0.00 | 43,788.00 | 0.00 |
| 15/11/2023 | IN | TI/35201379 | 31326399 | | LISSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 2,096.00 |
| 22/11/2023 | IN | TI/35210723 | 31335741 | | ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 4,192.00 |
| 06/12/2023 | RC | | 16115147 | Cash Amount Received | | 0.00 | 4,192.00 | 0.00 |
| 12/12/2023 | IN | TI/35238089 | 31363138 | | RAFI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 3,925.00 |
| 15/12/2023 | IN | TI/35242797 | 31367846 | | SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 8,117.00 |
| 15/12/2023 | IN | TI/35241897 | 31366946 | | SHEEJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 8,602.00 |
| 19/12/2023 | IN | TI/35247426 | 31372469 | | MARIA CHACKO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-36 | 278.00 | 0.00 | 8,880.00 |
| 20/12/2023 | IN | TI/35249343 | 31374383 | | SHEEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 12,025.00 |
| 23/12/2023 | IN | TI/35255485 | 31380518 | | THAMBUSHA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 31,347.00 | 0.00 | 43,372.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 23/12/2023 | IN | TI/35255482 | 31380515 | | THAMBUSHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 45,872.00 |
| 24/12/2023 | IN | TI/35256950 | 31381978 | | RIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,44,34 | 12,579.00 | 0.00 | 58,451.00 |
| 26/12/2023 | IN | TI/35257306 | 31382334 | | SREEMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46 | 4,192.00 | 0.00 | 62,643.00 |
| 27/12/2023 | IN | TI/35258702 | 31383730 | | MARIA CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24,25,26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24,25,26 | 14,341.00 | 0.00 | 76,984.00 |
| 02/01/2024 | IN | TI/35268657 | 31393549 | | NAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 79,080.00 |
| 05/01/2024 | IN | TI/35273410 | 31398178 | | FEBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 81,176.00 |
| 08/01/2024 | IN | TI/35275863 | 31400568 | | FARHEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 82,447.00 |
| 09/01/2024 | RC | | 16130273 | Bank Transfer | | 0.00 | 76,984.00 | 5,463.00 |
| 13/01/2024 | IN | TI/35285185 | 31409501 | | JERRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 8,608.00 |
| 17/01/2024 | IN | TI/35288771 | 31414869 | | VISHNU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 11,108.00 |
| 27/01/2024 | IN | TI/35302887 | 31428977 | | NAIGY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46 | 4,192.00 | 0.00 | 15,300.00 |
| 05/02/2024 | IN | TI/35315948 | 31442042 | | MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 17,396.00 |
| 07/02/2024 | IN | TI/35319485 | 31445579 | | MRIDHULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41 | 1,906.00 | 0.00 | 19,302.00 |
| 10/02/2024 | IN | TI/35326009 | 31452101 | | PREMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,22,23,24,25, 26,27 | 423.00 | 0.00 | 19,725.00 |
| 10/02/2024 | IN | TI/35325490 | 31451583 | | RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 21,821.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|----------|-----------|-----------|
| 11/02/2024 | IN | TI/35326202 | 31452294 | | SINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 28,111.00 |
| 14/02/2024 | RC | | 16147180 | Cash Amount Received | | 0.00 | 15,300.00 | 12,811.00 |
| 15/02/2024 | IN | TI/35332105 | 31458186 | | PREMACHANDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 | 3,145.00 | 0.00 | 15,956.00 |
| 15/02/2024 | IN | TI/35333073 | 31459150 | | NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 20,148.00 |
| 19/02/2024 | IN | TI/35338560 | 31464631 | | PREMACHANDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,17,22,23,24,25 ,26,27 | 6,029.00 | 0.00 | 26,177.00 |
| 21/02/2024 | IN | TI/35342390 | 31468459 | | BISMITHA GOKUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 6,290.00 | 0.00 | 32,467.00 |
| 23/02/2024 | RT | | 131010397 | CD/CL-35/TI/35288771/2500/COO/PT GONE TO ABROAD,CANCELLED | | 0.00 | 2,500.00 | 29,967.00 |
| 24/02/2024 | IN | TI/35347890 | 31473950 | | DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 32,063.00 |
| 26/02/2024 | IN | TI/35348694 | 31474756 | | JINMA DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 33,218.00 |
| 27/02/2024 | IN | TI/35350786 | 31476847 | | JERON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 35,314.00 |
| 29/02/2024 | IN | TI/35354173 | 31480237 | | JOSPHINA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44 | 2,907.00 | 0.00 | 38,221.00 |
| 04/03/2024 | IN | TI/35360475 | 31486544 | | CHRISTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 42,413.00 |
| 05/03/2024 | IN | TI/35362158 | 31488227 | | UNNIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 44,509.00 |
| 06/03/2024 | IN | TI/35364115 | 31490182 | | JOTHI LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 | 6,290.00 | 0.00 | 50,799.00 |
| 06/03/2024 | RC | | 16157300 | Bank Transfer | | 0.00 | 38,221.00 | 12,578.00 |
| 11/03/2024 | IN | TI/35369678 | 31495757 | | PREMACHANDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,22,2 3,24,25,26,27 | 4,718.00 | 0.00 | 17,296.00 |
| 11/03/2024 | RT | | 131010908 | CD/CL-686/35338560/6029/DAYAL SIR/WILL NOT PAY REPAIR CHARGE | | 0.00 | 6,029.00 | 11,267.00 |
| 12/03/2024 | IN | TI/35372925 | 31498999 | | HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 13,363.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 02/04/2024 | IN | TIKER/45001661 | 41001655 | | ROSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 | 2,415.00 | 0.00 | 15,778.00 |
| 02/04/2024 | IN | TIKER/45003179 | 41003161 | | SUDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 17,874.00 |
| 04/04/2024 | IN | TIKER/45005551 | 41005518 | | LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 19,970.00 |
| 04/04/2024 | IN | TIKER/45006670 | 41006629 | | ROSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 | 2,415.00 | 0.00 | 22,385.00 |
| 08/04/2024 | IN | TIKER/45011248 | 41011187 | | SAJEEVNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,37,38 | 6,287.00 | 0.00 | 28,672.00 |
| 10/04/2024 | IN | TIKER/45014905 | 41014815 | | BASY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 30,768.00 |
| 12/04/2024 | RC | | 26005728 | Bank Transfer | | 0.00 | 13,360.00 | 17,408.00 |
| 13/04/2024 | IN | TIKER/45020242 | 41020130 | | ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 20,553.00 |
| 13/04/2024 | IN | TIKER/45021060 | 41020943 | | ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 22,649.00 |
| 14/04/2024 | IN | TIKER/45021439 | 41021318 | | SHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 24,745.00 |
| 16/04/2024 | IN | TIKER/45023112 | 41022982 | | ABISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 26,841.00 |
| 17/04/2024 | IN | TIKER/45026196 | 41026044 | | ABISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 28,937.00 |
| 18/04/2024 | IN | TIKER/45027628 | 41027466 | | SHINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 33,129.00 |
| 19/04/2024 | IN | TIKER/45028438 | 41028269 | | CHRISTO DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 35,629.00 |
| 22/04/2024 | IN | TIKER/45032764 | 41032569 | | CHRISTO DENTCARE ALIGNERS PRIME 70 SPLINTS (CLEAR ALIGNER) PER PACK- | 51,141.00 | 0.00 | 86,770.00 |
| 22/04/2024 | IN | TIKER/45032572 | 41032378 | | YAMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 96,204.00 |
| 22/04/2024 | IN | TIKER/45032506 | 41032314 | | YAMINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 96,839.00 |
| 25/04/2024 | IN | TIKER/45037494 | 41037264 | | PAULY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 98,935.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|---------------------|-----------------------|------------|
| 27/04/2024 | IN | TIKER/45041437 | 41041198 | | AMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 111,514.00 |
| 01/05/2024 | IN | TIKER/45045938 | 41045674 | | USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 113,610.00 |
| 01/05/2024 | IN | TIKER/45045939 | 41045675 | | DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 119,897.00 |
| 03/05/2024 | RC | | 26015606 | Cash Cash Amount Received | | 0.00 | 25,000.00 | 94,897.00 |
| 03/05/2024 | RC | | 26015607 | Cash Cash Amount Received | | 0.00 | 25,000.00 | 69,897.00 |
| 03/05/2024 | RC | | 26015608 | Cash Cash Amount Received | | 0.00 | 25,000.00 | 44,897.00 |
| 03/05/2024 | RC | | 26015763 | Cash Cash Amount Received | | 0.00 | 25,000.00 | 19,897.00 |
| 03/05/2024 | RC | | 26015764 | Cash Cash Amount Received | | 0.00 | 9,014.00 | 10,883.00 |
| 04/05/2024 | IN | TIKER/45051449 | 41051163 | | FARHEEN DENTCARE ALIGNERS RETAINER PER SPLINT- | 2,310.00 | 0.00 | 13,193.00 |
| 07/05/2024 | IN | TIKER/45054917 | 41055458 | | ABHINAND DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 14,348.00 |
| 15/05/2024 | IN | TIKER/45068784 | 41069652 | | SUBASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 15,041.00 |
| 15/05/2024 | IN | TIKER/45068791 | 41069659 | | SOORYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 15,676.00 |
| 06/06/2024 | IN | TIKER/45102107 | 41103732 | | AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 17,772.00 |
| 14/06/2024 | RT | 41028269 | 141002387 | CD/AP-2359/TI/45028438/2500/FM/P&D BILL WAS FREE OF COST | | 0.00 | 2,500.00 | 15,272.00 |
| 18/06/2024 | IN | TIKER/45120595 | 41122434 | | GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 | 6,290.00 | 0.00 | 21,562.00 |
| 21/06/2024 | IN | TIKER/45126045 | 41127910 | | PHILOMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 23,658.00 |
| 21/06/2024 | IN | TIKER/45126425 | 41128288 | | MINI JOJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 3,145.00 | 0.00 | 26,803.00 |
| 24/06/2024 | RT | | 143000061 | ZIRC/SCH-APR 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION | | 0.00 | 4,192.00 | 22,611.00 |
| 26/06/2024 | IN | TIKER/45132813 | 41134595 | | AISWARYA DENTCARE ALIGNERS RETAINER PER SPLINT- | 2,310.00 | 0.00 | 24,921.00 |
| | | | | | | 1,032,815.77 | 1,007,894.77 | |
| | | | | | | | *Period Closing Bal.: | 24,921.00 |