



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 27/06/2024**  
**KDY000030 - SITHARA YESUDAS**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200011140	1010323		K SUDHEER 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37,38	10,752.00	0.00	10,752.00
13/04/2022	RC		6003184	Bank Transfer		0.00	10,752.00	0.00
14/03/2023	IN	SA2200479170	1479542		NEENU SUGUDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	7,891.00	0.00	7,891.00
16/03/2023	IN	2303334531	7020820	Based On Sales Orders 22441.	SILJI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,046.00
16/03/2023	RC		6151962	Bank Transfer		0.00	7,891.00	1,155.00
20/03/2023	RC		6151124	Bank Transfer		0.00	1,155.00	0.00
22/03/2023	IN	SA2200490819	1491172		DEEPA JAYAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	4,394.00
23/03/2023	RC		6152624	Bank Transfer		0.00	4,394.00	0.00
24/03/2023	IN	SA2200494943	1495282		RIDHU VIJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	2,966.00
25/03/2023	RC		6153947	Bank Transfer		0.00	2,966.00	0.00
01/04/2023	IN	2303368591	34000008	Based On Sales Orders 25768.	DALI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
01/04/2023	IN	2303368601	34000003	Based On Sales Orders 25766.	JISMI SIBIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,733.00
03/04/2023	RC		16000770	Bank Transfer		0.00	1,155.00	578.00
03/04/2023	RC		16000771	Bank Transfer		0.00	578.00	0.00
06/04/2023	IN	SA2300006835	31006817		SOUMYA A S 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-15 ,36	1,365.00	0.00	1,365.00
10/04/2023	IN	SA2300009701	31009690		DR JITHIN JOHNSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,323.00
10/04/2023	IN	SA2300009813	31009802		SHILLY JOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,281.00
11/04/2023	RC		16003852	Bank Transfer		0.00	1,365.00	3,916.00
12/04/2023	RC		16004701	Int Bank Transfer		0.00	1,958.00	1,958.00
12/04/2023	RC		16004702	Int Bank Transfer		0.00	1,958.00	0.00

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14/04/2023	IN	SA2300016184	31016169		LIJIMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
18/04/2023	RC		16006734	Bank Transfer		0.00	1,958.00	0.00
20/04/2023	IN	2304410011	34003773	UNIT U/L Based On Sales Orders 3437.	MARIA VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	1,260.00
21/04/2023	RC		16008674	Bank Transfer		0.00	1,260.00	0.00
27/04/2023	IN	2304433871	34006161	UPPER Based On Sales Orders 5939.	JOBY VENU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
29/04/2023	RC		16012343	Bank Transfer		0.00	578.00	0.00
02/05/2023	IN	SA2300037466	31037437		FEMI ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 ,35 ,36 ,37 ,45 ,46 ,47	15,666.00	0.00	15,666.00
02/05/2023	IN	SA2300037449	31037420		SIBI M R 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	20,853.00
02/05/2023	IN	2305448021	34007750	U/L Based On Sales Orders 7696.	EMMANVELPAUL HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	21,530.00
02/05/2023	RC		16013234	Bank Transfer		0.00	630.00	20,900.00
02/05/2023	IN	2305447521	34007546	UPPER Based On Sales Orders 7458.	ABHISHEK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,530.00
04/05/2023	RC		16014490	Bank Transfer		0.00	2,966.00	18,564.00
04/05/2023	RC		16014491	Bank Transfer		0.00	21,530.00	-2,966.00
04/05/2023	IN	SA2300040107	31040081		MINI K MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	0.00
06/05/2023	IN	2305460731	34008770	Based On Sales Orders 8886.	MINI MENON HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	578.00
06/05/2023	RC		16015781	Bank Transfer		0.00	578.00	0.00
07/05/2023	IN	SA2300044337	31044301		ANIT JIMMY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	3,890.00
08/05/2023	RC		16016163	Bank Transfer		0.00	3,890.00	0.00
12/05/2023	IN	2305480051	34010518	UPPER Based On Sales Orders 10874.	ABHIGAIL STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	861.00
15/05/2023	RC		16019280	Bank Transfer		0.00	861.00	0.00
16/05/2023	RC		16019829	Bank Transfer		0.00	1,958.00	-1,958.00
16/05/2023	IN	2305483641	34011637	SHOW MODEL TO ROBIN SIR Based On Sales Orders 12115.	PONNU DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	0.00
17/05/2023	RC		16020419	Bank Transfer		0.00	600.00	-600.00
18/05/2023	IN	2305489421	34012457	u/l bite Based On Sales Orders 13061.	MAHESHWAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	1,028.00

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19/05/2023	RC		16021860	Bank Transfer		0.00	2,183.00	-1,155.00
19/05/2023	IN	2305503491	34012811	u/l Based On Sales Orders 13436.	DIYA RAJ HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31	1,155.00	0.00	0.00
22/05/2023	IN	SA2300062514	31062494		SNEHA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
23/05/2023	RC		16022859	Bank Transfer		0.00	1,958.00	0.00
27/05/2023	IN	2305533601	34013619	U/L Based On Sales Orders 16775.	SOUMYA NISH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	1,155.00
27/05/2023	RC		16025794	Bank Transfer		0.00	1,155.00	0.00
06/06/2023	IN	SA2300080009	31085391		SANTO JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	5,933.00
08/06/2023	RC		16031818	Bank Transfer		0.00	5,933.00	0.00
09/06/2023	IN	TI/35006747	31090647		SREELAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00
12/06/2023	RC		16032296	Bank Transfer		0.00	1,208.00	-630.00
12/06/2023	IN	TI/35007614	31093845		DRUPATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	0.00
24/06/2023	IN	SA2300103470	31115022		SINDU P K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	12,285.00	0.00	12,285.00
26/06/2023	IN	SA2300104314	31116236		SHEELA VISWANADHAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,35 ,36 ,37 ,45 ,46 ,47	24,192.00	0.00	36,477.00
28/06/2023	IN	SA2300107006	31119830		SINDU P K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,057.00	0.00	47,534.00
28/06/2023	RC		16039377	Bank Transfer		0.00	47,534.00	0.00
05/07/2023	IN	SA2300115334	31131607		GEETHA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,45	4,192.00	0.00	4,192.00
06/07/2023	RC		16044050	Bank Transfer		0.00	4,192.00	0.00
07/07/2023	IN	SA2300116693	31135185		VEENA BIJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
08/07/2023	RC		16045113	Bank Transfer		0.00	1,388.00	0.00
10/07/2023	IN	TI/35019608	31138289		SHIJI SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
11/07/2023	RC		16046245	Bank Transfer		0.00	2,096.00	0.00
11/07/2023	RC		16046244	Bank Transfer		0.00	2,096.00	-2,096.00

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11/07/2023	IN	TI/35020943	31140059		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	0.00
15/07/2023	RC		16049315	Bank Transfer		0.00	635.00	-635.00
15/07/2023	IN	TI/35025947	31147402		SOUMYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	0.00
16/07/2023	IN	TI/35027428	31148876		VINIL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-	687.00	0.00	687.00
17/07/2023	RC		16048733	Bank Transfer		0.00	687.00	0.00
20/07/2023	IN	TI/35031310	31154284		SAJU N G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
21/07/2023	RC		16051078	Bank Transfer		0.00	693.00	0.00
24/07/2023	IN	TI/35036918	31160572		LILLY M J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
24/07/2023	IN	TI/35037204	31160858		NISHA R M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	6,288.00
26/07/2023	RC		16053215	Bank Transfer		0.00	2,096.00	4,192.00
26/07/2023	RC		16053216	Bank Transfer		0.00	4,192.00	0.00
28/07/2023	IN	TI/35043514	31167525		ANLIYA DIXON BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	914.00
31/07/2023	RC		16055649	Bank Transfer		0.00	914.00	0.00
31/07/2023	IN	TI/35047155	31171342		MUKUL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
31/07/2023	IN	TI/35047609	31171795		FEMI ANAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,271.00
02/08/2023	IN	TI/35050740	31175074		SREEJA SATYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	3,367.00
03/08/2023	RC		16057359	Bank Transfer		0.00	578.00	2,789.00
03/08/2023	RC		16057358	Bank Transfer		0.00	693.00	2,096.00
03/08/2023	RC		16057357	Bank Transfer		0.00	4,192.00	-2,096.00
03/08/2023	IN	TI/35052205	31176594		SONU ANOOP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	861.00
03/08/2023	IN	TI/35052207	31176596		GANA RONEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	5,053.00
03/08/2023	RC		16057356	Bank Transfer		0.00	2,957.00	2,096.00
03/08/2023	RC		16057355	Bank Transfer		0.00	2,096.00	0.00

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04/08/2023	IN	TI/35054180	31178626		SUMATHY P U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	2,774.00
04/08/2023	IN	TI/35053995	31178442		DIVYA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	4,152.00
04/08/2023	IN	TI/35053989	31178436		SANJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,845.00
05/08/2023	IN	TI/35055852	31180349		GANA RONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	5,538.00
05/08/2023	IN	TI/35055815	31180313		GANA ROMY HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	6,227.00
07/08/2023	RC		16059109	Bank Transfer		0.00	2,774.00	3,453.00
07/08/2023	RC		16059110	Bank Transfer		0.00	689.00	2,764.00
07/08/2023	RC		16059111	Bank Transfer		0.00	693.00	2,071.00
07/08/2023	IN	TI/35057718	31182266		PRAJEET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,764.00
07/08/2023	RC		16059112	Bank Transfer		0.00	693.00	2,071.00
07/08/2023	RC		16059114	Bank Transfer		0.00	693.00	1,378.00
07/08/2023	RC		16059113	Bank Transfer		0.00	1,378.00	0.00
08/08/2023	IN	TI/35059504	31184097		AMBILY O.A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
08/08/2023	IN	TI/35059581	31184173		SOUMYA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	3,463.00
08/08/2023	IN	TI/35060574	31185160		ADVAITA ANISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	9,377.00
09/08/2023	IN	TI/35061416	31186033		NEETHU JAYARAJ HAWLEY APPLIANCE (RETAINER)-22,32	1,378.00	0.00	10,755.00
10/08/2023	IN	TI/35063159	31187801		ANEESH SASIDHARAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	12,133.00
11/08/2023	IN	TI/35064839	31189524		JIJI ANISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,826.00
12/08/2023	IN	TI/35066555	31191255		SUNEESH M V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,922.00
14/08/2023	IN	TI/35068623	31193344		CHINJU K K HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	16,300.00
14/08/2023	RC		16062506	Bank Transfer		0.00	14,922.00	1,378.00
16/08/2023	IN	TI/35071098	31195814		SWAPNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,013.00
16/08/2023	IN	TI/35071102	31195818		JISMI SIBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,648.00

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16/08/2023	IN	TI/35071249	31195964		GOPAKUMAR S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34,35,36	11,827.00	0.00	14,475.00
17/08/2023	IN	TI/35073139	31197856		RISMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,110.00
17/08/2023	IN	TI/35073246	31197960		ABILASH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	15,797.00
18/08/2023	IN	TI/35075652	31200341		JAYAPRABHA T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	19,961.00
19/08/2023	RC		16064901	Bank Transfer		0.00	19,961.00	0.00
19/08/2023	IN	TI/35076995	31201672		SHANCY SAJAN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	750.00
24/08/2023	IN	TI/35084561	31209266		JANCY MERENE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	1,443.00
01/09/2023	RC		16071933	Bank Transfer		0.00	1,443.00	0.00
04/09/2023	IN	TI/35098990	31223816		ANCILY ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
04/09/2023	IN	TI/35098511	31223337		PRSEETHA SUMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	2,731.00
13/09/2023	IN	TI/35112281	31237138		TREASA C JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	4,002.00
16/09/2023	IN	TI/35117601	31242460		SIJI SANIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,157.00
28/09/2023	IN	TI/35133887	31258786		JAYAPRABHA T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	10,709.00
29/09/2023	IN	TI/35135614	31260511		SOUMYA NISHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,287.00
29/09/2023	RC		16083664	Bank Transfer		0.00	11,287.00	0.00
04/10/2023	IN	TI/35142144	31267047		MAHESH P M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
04/10/2023	IN	TI/35142143	31267046		venu gokul das SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
05/10/2023	IN	TI/35145136	31270028		ALBERT BABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,021.00
10/10/2023	IN	TI/35150713	31275615		CLAIRE C JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,656.00
11/10/2023	IN	TI/35152609	31277513		REKHA HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11	1,052.00	0.00	3,708.00
13/10/2023	IN	TI/35156635	31281538		ANU VARGHESE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-46 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-46	943.00	0.00	4,651.00

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14/10/2023	IN	TI/35157917	31282823		SABNA MOHAMED SUJITH HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	6,101.00
16/10/2023	IN	TI/35160017	31284920		SHERIN SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,372.00
16/10/2023	IN	TI/35160851	31285751		SINDHU DINESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	7,950.00
16/10/2023	IN	TI/35160855	31285755		MIDHILA JOHNY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	9,105.00
18/10/2023	IN	TI/35164409	31289316		ARCHANA DEEPEESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	10,260.00
21/10/2023	IN	TI/35167936	31292851		ANU VARGHESE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	10,838.00
25/10/2023	IN	TI/35172404	31297308		SINU GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	8,870.00	0.00	19,708.00
26/10/2023	IN	TI/35173810	31298710		SHAINY SINU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	20,401.00
26/10/2023	IN	TI/35174519	31299418		DR REMYA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,497.00
26/10/2023	IN	TI/35174522	31299421		DR SAISHANKAR M G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	24,593.00
26/10/2023	IN	TI/35174709	31299608		SHAINY SINU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	27,550.00
27/10/2023	IN	TI/35175151	31300061		SINU GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,243.00
27/10/2023	IN	TI/35176349	31301254		AMRUTHA SUKUMARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,936.00
31/10/2023	IN	TI/35179793	31304699		APARNA DAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	30,322.00
31/10/2023	RC		16098791	Bank Transfer		0.00	29,379.00	943.00
07/11/2023	IN	TI/35190780	31315686		ASHA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,31,32,33 ,34,35,36	92,308.00	0.00	93,251.00
08/11/2023	IN	TI/35191952	31316864		BINESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	96,027.00
09/11/2023	IN	TI/35192854	31317767		NAVYA SREEJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	97,413.00
09/11/2023	RT		131007218	Fitting issue , permission by SS		0.00	943.00	96,470.00
10/11/2023	IN	TI/35195763	31320676		JOY K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	4,192.00	0.00	100,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35195801	31320713		BINESH BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	102,048.00
13/11/2023	IN	TI/35197761	31322681		VENUGOPALAN P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	103,434.00
13/11/2023	RC		16104811	Bank Transfer		0.00	102,048.00	1,386.00
14/11/2023	IN	TI/35199410	31324329		AARON DENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,657.00
20/11/2023	IN	TI/35206985	31332003		DEVANG SUJESH HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	8,225.00
23/11/2023	IN	TI/35212159	31337180		HARIKRISHNAN K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	12,417.00
24/11/2023	IN	TI/35212926	31337949		SHYLA BOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,110.00
01/12/2023	RC		16112765	Bank Transfer		0.00	13,110.00	0.00
11/12/2023	IN	TI/35235169	31360223		DANIYA DENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
13/12/2023	IN	TI/35239878	31364926		ALBERT MARTIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	12,173.00
15/12/2023	RT		131008701	Scheme generated creditnote		0.00	2,096.00	10,077.00
15/12/2023	RT		131008700	Scheme generated creditnote		0.00	3,846.00	6,231.00
21/12/2023	IN	TI/35250779	31375818		ASHAJOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,924.00
29/12/2023	IN	TI/35261844	31386913		DR GOPALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37,38	5,914.00	0.00	12,838.00
30/12/2023	RC		16125404	Bank Transfer		0.00	12,838.00	0.00
01/01/2024	IN	TI/35265889	31390864		AVIN ADARSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
12/01/2024	IN	TI/35284597	31408926		PADMA M A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	10,127.00
12/01/2024	IN	TI/35284616	31408945		LEENA SAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	25,512.00
15/01/2024	IN	TI/35286961	31411176		ADIL KA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,147.00
15/01/2024	IN	TI/35286959	31411174		SINI SUBHASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,418.00
30/01/2024	IN	TI/35306927	31433015		EMMANUEL PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	28,111.00



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31/01/2024	RC		16139292	Bank Transfer		0.00	2,811.00	25,300.00
31/01/2024	RC		16139483	sitharashanto926-2@okicici-403131300458 Bank Transfer		0.00	25,300.00	0.00
05/02/2024	IN	TI/35315906	31442000		MANJUSHA V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
08/02/2024	IN	TI/35322651	31448741		SREEDEVI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,45,46,47,48,31 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,45,46,47,48,31	276,100.00	0.00	276,735.00
09/02/2024	IN	TI/35323063	31449156		MALA SUDHAKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	288,273.00
12/02/2024	IN	TI/35326685	31452778		ELON ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	288,966.00
15/02/2024	IN	TI/35333091	31459168		MAYADEVI C P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	291,062.00
15/02/2024	IN	TI/35332358	31458439		SREEDEVI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	291,755.00
16/02/2024	IN	TI/35334182	31460260		MANJUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	293,851.00
17/02/2024	IN	TI/35335753	31461827		PREETHI ANNIE ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	298,043.00
19/02/2024	IN	TI/35338732	31464803		ANEESHA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	300,139.00
20/02/2024	IN	TI/35339549	31465623		SMEENU MARIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	301,525.00
23/02/2024	IN	TI/35344901	31470967		VIVEK G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	302,218.00
24/02/2024	RC		16151847	Cash Amount Received		0.00	350.00	301,868.00
29/02/2024	IN	TI/35353963	31480027		KRIPA ANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	303,139.00
01/03/2024	IN	TI/35355781	31481852		SANDEEP JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	303,832.00
01/03/2024	RC		16154970	Cash Amount Received		0.00	1,271.00	302,561.00
02/03/2024	IN	MAG SUBS/FEB 24-41	33400140	MAG SUBS/FEB 24-41	MAGAZINE SUBSCRIPTION-	350.00	0.00	302,911.00
02/03/2024	IN	TI/35357482	31483555		HITHA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	304,182.00
02/03/2024	RC		16155387	Bank Transfer		0.00	302,218.00	1,964.00
08/03/2024	IN	TI/35366232	31492309		ARDRA P S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,235.00

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09/03/2024	IN	TI/35367137	31493216		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,938.00
15/03/2024	IN	TI/35376886	31502965		ROHAN NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	9,326.00
15/03/2024	RT		131011285	ZIRC / SCH - FEB 24 / 2 UNIT/ PLATINUM PLUS/ REGULAR		0.00	22,974.00	-13,648.00
18/03/2024	IN	TI/35380746	31506844		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	-11,552.00
22/03/2024	IN	TI/35387582	31513690		ANU ANTO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-10,281.00
22/03/2024	IN	TI/35387624	31513732		SUMI V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	-8,713.00
23/03/2024	IN	TI/35389427	31515535		SELVI BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	-2,426.00
26/03/2024	IN	TI/35393484	31519584		SWETHA JOSE DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	74.00
26/03/2024	IN	TI/35394806	31520903		RADHAKRISHNAN K B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,46	8,870.00	0.00	8,944.00
30/03/2024	IN	TI/35398447	31524545	DISC 73 / 10% / FIRST ALIGNER /3552.70	SWETHA JOSE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,573.00	0.00	42,517.00
02/04/2024	RC		26000602	sitharashanto926-6@okaxis-409394018067 Bank Transfer		0.00	42,517.00	0.00
03/04/2024	IN	TIKER/45003745	41003722		LIMA K R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
08/04/2024	IN	TIKER/45012688	41012613		NIRANJAN V.M TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	1,396.00
13/04/2024	IN	TIKER/45019752	41019642		LATHA SURENDRA BABU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-25	693.00	0.00	2,089.00
16/04/2024	IN	TIKER/45023181	41023050		SHREEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,360.00
19/04/2024	IN	TIKER/45028390	41028221		SELVI BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,456.00
19/04/2024	IN	TIKER/45029172	41028992		JUDITH JEEVAN FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	6,658.00
19/04/2024	IN	TIKER/45029323	41029142		HEYZEL DSA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	12,110.00
22/04/2024	IN	TIKER/45033071	41032875		DR VEENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25	18,686.00	0.00	30,796.00
25/04/2024	RC		26011220	sitharashanto926-6@okaxis-411605907763 Bank Transfer		0.00	30,796.00	0.00
25/04/2024	IN	TIKER/45037394	41037164		ANNAPOORNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	2,096.00

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26/04/2024	IN	TIKER/45039109	41038872		SONU VINCENT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,789.00
30/04/2024	RC		26013398	sitharashanto926-6@okaxis-448793339953 Bank Transfer		0.00	2,789.00	0.00
03/05/2024	IN	TIKER/45049203	41048929		SAJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
04/05/2024	IN	TIKER/45052502	41052211		SHARADA SUBRAMANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	4,724.00
07/05/2024	IN	TIKER/45054853	41055394		BHAUMIK BIBIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,417.00
16/05/2024	IN	TIKER/45070378	41071234		AFSHAN MOHAMED BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	7,513.00
18/05/2024	IN	TIKER/45072902	41073735		NEILL EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	8,461.00
18/05/2024	IN	TIKER/45072906	41073739		SRIDEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,154.00
24/05/2024	IN	TIKER/45082516	41083285		DIMPLE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	31,419.00	0.00	40,573.00
25/05/2024	IN	TIKER/45084491	41085245		AICEL SHIJU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	42,526.00
30/05/2024	IN	TIKER/45091402	41092125		HAMDA SHERIN STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	2,458.00	0.00	44,984.00
30/05/2024	IN	TIKER/45091403	41092126		JESNA SREEKANTH HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	46,423.00
01/06/2024	RC		26028795	Bank Transfer		0.00	46,423.00	0.00
04/06/2024	IN	TIKER/45099791	41101440		SANTHOSH K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
07/06/2024	IN	TIKER/45104135	41105739		HIDA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,367.00
12/06/2024	IN	TIKER/45111121	41112653		SIFINA ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,23,24,25	22,013.00	0.00	25,380.00
12/06/2024	IN	TIKER/45112313	41113833		ADHIK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	36,918.00
20/06/2024	IN	TIKER/45124916	41126686		SABU O S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	41,082.00

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25/06/2024	IN	TIKER/45132201	41133994		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,178.00
						<b>899,877.00</b>	<b>856,699.00</b>	
							*Period Closing Bal.:	43,178.00