



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KDY000041 - RENJU ANIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378849	41893		C/O DR RENJU ANIL 354 BILATERAL EXPANSION PLATE	973.00	0.00	973.00
11/03/2022	IN	SA2100384576	15528		SATHI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,098.00
24/03/2022	IN	SA2100402627	38878		SABITHA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	5,330.00
01/04/2022	IN	SA2200001375	1001302		OHM 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	6,226.00
01/04/2022	IN	SA2200000494	1000483		DHANYA NEERESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	9,194.00
08/04/2022	IN	SA2200010157	1009414		GOUTHAM 419 SOFT NIGHT GUARD-11	672.00	0.00	9,866.00
19/04/2022	IN	SA2200023721	1022446		DHANYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,482.00
20/04/2022	IN	SA2200025341	1024047		SWETHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	11,098.00
21/04/2022	RC	2819	6005717	FIFO Cash Amount Received		0.00	6,000.00	5,098.00
27/04/2022	IN	SA2200036420	1036286		DEEPTHI 387 ORAL SCREEN (ACRYLIC)-22	896.00	0.00	5,994.00
29/04/2022	IN	SA2200038767	1038609		NEETHU 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	6,694.00
25/05/2022	IN	SA2200076263	1075985		GINISH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	8,077.00
30/05/2022	IN	SA2200081705	1081565		RENJU ANIL 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	9,309.00
01/06/2022	RC	7417	6023737	FIFO Cash Amount Received		0.00	7,000.00	2,309.00
18/07/2022	IN	SA2200153043	1152788		C/O DR RENJU ANIL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	3,606.00
23/09/2022	IN	SA2200250168	1249766		KARHIK GIRISH DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11	36,488.00	0.00	40,094.00
27/09/2022	RC	40211	6074072	Cash Amount Received		0.00	15,000.00	25,094.00
01/10/2022	IN	SA2200261487	1261098		HYANA 387 ORAL SCREEN (ACRYLIC)-21	840.00	0.00	25,934.00
03/10/2022	RC		6076227	Bank Transfer		0.00	5,000.00	20,934.00
03/10/2022	RC		6076226	Bank Transfer		0.00	10,000.00	10,934.00
03/10/2022	RC		6076224	Bank Transfer		0.00	10,000.00	934.00
11/10/2022	IN	2210115521	7001241	Based On Sales Orders 1317.	NAMITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,089.00

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21/10/2022	IN	SA2200285416	1285042		SINSHI TH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	5,055.00
11/11/2022	RC		6094951	Bank Transfer		0.00	1,055.00	4,000.00
12/11/2022	RC		6094389	Cash Amount Received		0.00	4,000.00	0.00
19/11/2022	IN	2211164901	7005745	Based On Sales Orders 6083.	ABHIJITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
06/12/2022	IN	2212184761	7007720	U/L, C Based On Sales Orders 8177.	ARON ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 , HIGH PULL HEADGEAR WITH ELASTIC CHIN CAP (MISCELLANEOUS)-21	4,725.00	0.00	5,303.00
10/12/2022	RC		6106530	Cash Amount Received		0.00	578.00	4,725.00
14/12/2022	IN	2212197711	7008735	Based On Sales Orders 9242.	SAJITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,880.00
14/12/2022	IN	SA2200355358	1355431		NEETHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	11,813.00
19/12/2022	IN	2212192831	7009414	u1 NEW U 1 CAME ON 19/12/2022 Based On Sales Orders 9938.	LIYA STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	12,674.00
02/01/2023	IN	SA2200380855	1381329		SANDRIN ROSE 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	13,514.00
09/01/2023	RC		6118640	Cash Amount Received		0.00	12,674.00	840.00
10/01/2023	IN	SA2200392454	1392916		MEERA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	2,137.00
11/01/2023	IN	2301236101	7012445	L1 Based On Sales Orders 13134.	LIYA LIP BUMPER REMOVABLE (HABIT BREAKING)-41	866.00	0.00	3,003.00
20/01/2023	IN	2301250571	7013651	L 1 Based On Sales Orders 14411.	DOMINIC STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	3,864.00
04/02/2023	IN	SA2200427583	1428012		RESHMA 27a. DENTCARE NOVA FACING W/DIE-17 ,27	2,594.00	0.00	6,458.00
10/02/2023	RC		6133813	Cssh Cash Amount Received		0.00	4,000.00	2,458.00
11/02/2023	IN	SA2200436979	1437395		ZIYAN CROWN & LOOP SPACE MAINTAINER-34	567.00	0.00	3,025.00
15/02/2023	IN	2302289711	7016914	Based On Sales Orders 17930.	SWARNA ANILKUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,180.00
25/02/2023	IN	2302300191	7018439	NEW U1, TRAY WITH MODEL 1 CAME ON 25/02/2023 Based On Sales Orders 19636.	DHAMAN JAY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	5,687.00
13/03/2023	IN	2303329261	7020334	Based On Sales Orders 21859.	LIZBATH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,842.00
15/03/2023	RC		6149136	Cash Cash Amount Received		0.00	5,000.00	1,842.00
30/03/2023	RC		6155577	Cash Amount Received		0.00	687.00	1,155.00
04/04/2023	IN	2304373051	34000647	U1 Based On Sales Orders 248.	ASHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,733.00

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05/04/2023	RC		16001387	Bank Transfer		0.00	1,155.00	578.00
12/04/2023	IN	SA2300013103	31013089		MAHESWAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	1,103.00
16/04/2023	IN	SA2300018242	31018220		SALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,061.00
20/04/2023	IN	2304410091	34003921	U/L Based On Sales Orders 3573.	SREYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	3,901.00
21/04/2023	IN	2304414351	34004072	Based On Sales Orders 3745.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,056.00
29/04/2023	IN	2304438391	34007062	PLS CALL DR Based On Sales Orders 6927.	SANDYA SINEESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24,25	3,140.00	0.00	8,196.00
29/04/2023	IN	SA2300034651	31034623		SREEHARI STANDARD BAND-16 ,26 , 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21	1,775.00	0.00	9,971.00
29/04/2023	IN	SA2300035080	31035052		SAJNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	11,929.00
02/05/2023	IN	SA2300037575	31037545		ADITHYA VINAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	14,895.00
11/05/2023	IN	2305476081	34010068	twm 1 Based On Sales Orders 10383.	DR.RENJU ANIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,473.00
17/05/2023	RC		16020843	Cash Amount Received		0.00	7,000.00	8,473.00
18/05/2023	IN	SA2300057306	31057284		AADISH 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21 , STANDARD BAND-16 ,26	1,775.00	0.00	10,248.00
18/05/2023	IN	SA2300057269	31057247		PRAKASAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	12,338.00
18/05/2023	RC		16021222	Cash Amount Received		0.00	5,000.00	7,338.00
23/05/2023	IN	2305515091	34013392	Based On Sales Orders 14727.	INDIRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,916.00
24/05/2023	IN	TI/35000786	31065172		SANTHOSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,494.00
26/05/2023	IN	SA2300067943	31070191		JOE JAISON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,452.00
26/05/2023	IN	TI/35002172	31069519		ZAAHHAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	11,292.00
26/05/2023	IN	TI/35001818	31069167		DEEKSHITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	12,920.00
27/05/2023	IN	TI/35002558	31070937		SANA MEHRIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	14,548.00
30/05/2023	IN	SA2300072638	31075614		ZEMIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	16,506.00
05/06/2023	IN	TI/35005100	31084657		SHIKHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,162.00
05/06/2023	IN	TI/35004918	31083872		GOURI NANDU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	18,475.00

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05/06/2023	IN	TI/35004900	31083854		PREETHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	19,152.00
10/06/2023	RC		16032127	Bank Transfer		0.00	6,000.00	13,152.00
10/06/2023	RC		16031961	Cash Amount Received		0.00	5,000.00	8,152.00
12/06/2023	IN	TI/35007969	31094198		SHIVASIVA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	8,992.00
13/06/2023	IN	TI/35008054	31095468		ZELIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-12	840.00	0.00	9,832.00
17/06/2023	IN	TI/35009692	31104458		NAMITHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	10,672.00
19/06/2023	RC		16035852	Cash Amount Received		0.00	4,000.00	6,672.00
27/06/2023	IN	TI/35012417	31118942		MEHAAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,040.00	0.00	7,712.00
01/07/2023	IN	TI/35014240	31126018		KARTHIK GIREESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	8,290.00
03/07/2023	IN	TI/35014812	31127961		NANDANA ADITHYA HAWLEY APPLIANCE (RETAINER)-11,21,41	1,969.00	0.00	10,259.00
04/07/2023	IN	SA2300113538	31129140		SHANMUGHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,355.00
07/07/2023	IN	TI/35017507	31134155		MANHA STANDARD BAND (MISCELLANEOUS)-11 , BAND & LOOP (SPACE MAINTAINER)-11	1,019.00	0.00	13,374.00
13/07/2023	IN	TI/35023785	31143808		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,470.00
14/07/2023	IN	TI/35024839	31145585		NAJEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,21,22,24,25, 26,27	423.00	0.00	15,893.00
16/07/2023	IN	TI/35027207	31148656		VIDHU RAJ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	16,528.00
18/07/2023	IN	TI/35028298	31150753		NAJEENA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,24,25,26,27	3,145.00	0.00	19,673.00
22/07/2023	IN	TI/35034735	31158208		NAJEENA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24,25,26,27	4,718.00	0.00	24,391.00
24/07/2023	RC		16052161	Cash Amount Received		0.00	7,700.00	16,691.00
31/07/2023	IN	TI/35048433	31172619		NILANJANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	17,380.00
01/08/2023	IN	TI/35048662	31172921		KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,015.00

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03/08/2023	IN	TI/35053196	31177582		ANEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	24,302.00
09/08/2023	IN	TI/35061414	31186031		INDIRA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	24,991.00
12/08/2023	IN	TI/35066660	31191357		YASHVASIN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	26,044.00
16/08/2023	IN	TI/35071248	31195963		GOURI HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	26,733.00
18/08/2023	IN	TI/35075251	31199956		ANTONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	28,004.00
19/08/2023	RC		16065144	Cash Amount Received		0.00	5,000.00	23,004.00
21/08/2023	IN	TI/35079537	31204197		DEVIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	24,382.00
23/08/2023	RC		16066723	Cash Amount Received		0.00	6,000.00	18,382.00
23/08/2023	IN	TI/35083675	31208365		ADITYA APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	18,792.00
26/08/2023	IN	TI/35087930	31212650		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,180.00
01/09/2023	IN	TI/35095714	31220498		GOPIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	22,165.00
09/09/2023	IN	TI/35108216	31233060		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,553.00
09/09/2023	IN	TI/35107072	31231920		AISHWARIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	24,824.00
11/09/2023	RC		16075039	Cash Amount Received		0.00	7,000.00	17,824.00
11/09/2023	IN	TI/35108714	31233569		NAVANEETH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	18,513.00
11/09/2023	IN	TI/35109750	31234599		LALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,901.00
16/09/2023	RC		16078109	Cash Amount Received		0.00	4,500.00	15,401.00
19/09/2023	IN	TI/35122378	31247238		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,789.00
20/09/2023	RC		16079690	Bank Transfer		0.00	3,000.00	13,789.00
21/09/2023	IN	TI/35124781	31249658		AGNAN HAWLEY APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	15,239.00
22/09/2023	IN	TI/35127298	31252161		ADITHYA KRISHNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	15,928.00
23/09/2023	RC		16081305	Cash Amount Received		0.00	3,000.00	12,928.00
23/09/2023	IN	TI/35127683	31252547		VIDHU RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,563.00

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23/09/2023	IN	TI/35127526	31252390		ADWAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,951.00
25/09/2023	IN	TI/35129198	31254076		SASINI HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	16,329.00
25/09/2023	IN	TI/35130702	31255574		NATHAN ANISH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	4,070.00	0.00	20,399.00
25/09/2023	IN	TI/35130805	31255676		GAYATHRI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	21,088.00
27/09/2023	RC		16082373	Cash Amount Received		0.00	3,000.00	18,088.00
27/09/2023	IN	TI/35132636	31257523		SUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	3,506.00	0.00	21,594.00
05/10/2023	IN	TI/35143741	31268637		AMEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	21,907.00
06/10/2023	IN	TI/35145648	31270541		VEDA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	22,915.00
06/10/2023	IN	TI/35145539	31270432		RONIYA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	23,604.00
12/10/2023	IN	TI/35154254	31279160		AKHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,239.00
12/10/2023	IN	TI/35154258	31279164		RIYANA HAWLEYS APPLIANCE-11	689.00	0.00	24,928.00
21/10/2023	IN	TI/35169178	31294076		NAMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,563.00
26/10/2023	RC		16096448	Cash Amount Received		0.00	3,000.00	22,563.00
26/10/2023	RC		16096065	Bank Transfer		0.00	2,500.00	20,063.00
28/10/2023	IN	TI/35177323	31302224		KRISHNA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	21,451.00
30/10/2023	IN	TI/35178187	31303091		JANAKI DEV STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	1,734.00	0.00	23,185.00
30/10/2023	IN	TI/35179440	31304342		SHEEJA PRAVEEN HAWLEYS APPLIANCE-11	689.00	0.00	23,874.00
02/11/2023	IN	TI/35184303	31309205		ABHINAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,145.00
10/11/2023	IN	TI/35194540	31319453		MADHAV HAWLEYS APPLIANCE-11	689.00	0.00	25,834.00
11/11/2023	IN	TI/35196618	31321536		ANAVADYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	26,842.00
13/11/2023	RC		16104509	renjuanilpeds@oksbi-331747726656 Bank Transfer		0.00	10,000.00	16,842.00
18/11/2023	RC		16106896	renjuanilpeds@oksbi-332205554439 Bank Transfer		0.00	2,000.00	14,842.00
20/11/2023	IN	TI/35206497	31331517		RIHANA HAWLEYS APPLIANCE-11	689.00	0.00	15,531.00

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20/11/2023	IN	TI/35207169	31332187		ATHIRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	17,516.00
22/11/2023	IN	TI/35210298	31335317		MEENAKSHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	18,203.00
24/11/2023	RC		16109644	Cash Amount Received		0.00	8,000.00	10,203.00
27/11/2023	IN	TI/35216022	31341047		SAMOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,896.00
27/11/2023	IN	TI/35216068	31341093		CHRIS ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	11,904.00
29/11/2023	IN	TI/35220497	31345526		ABHINAV STANDARD BAND (MISCELLANEOUS)-11 , FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-11	1,910.00	0.00	13,814.00
29/11/2023	IN	TI/35219596	31344626		MEENAKSHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	14,501.00
29/11/2023	IN	TI/35219451	31344481		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	15,772.00
30/11/2023	IN	TI/35221084	31346118		NINA IU HAWLEYS APPLIANCE-11	689.00	0.00	16,461.00
08/12/2023	IN	TI/35232201	31357252		AISHRYA LAKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	17,150.00
09/12/2023	RC		16116333	renjuanilpeds@oksbi-334321060821 Bank Transfer		0.00	5,000.00	12,150.00
12/12/2023	IN	TI/35237020	31362070		NAVANEETH HAWLEYS APPLIANCE-11	689.00	0.00	12,839.00
16/12/2023	IN	TI/35244198	31369247		MARIA INCLINED PLANE/CATALANS-31	1,197.00	0.00	14,036.00
19/12/2023	IN	TI/35247130	31372174		SMILEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,424.00
21/12/2023	IN	TI/35250794	31375833		ASHWIN HAWLEYS APPLIANCE-11	689.00	0.00	16,113.00
23/12/2023	IN	TI/35255604	31380637		SREYA HAWLEYS APPLIANCE-11	689.00	0.00	16,802.00
24/12/2023	IN	TI/35256039	31381071		JOYAL ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	17,810.00
26/12/2023	IN	TI/35257951	31382977		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA FULL METAL REST-23	4,811.00	0.00	22,621.00
27/12/2023	IN	TI/35259325	31384351		ARYA HAWLEYS APPLIANCE-11	689.00	0.00	23,310.00
28/12/2023	RC		16124373	Cash Amount Received		0.00	11,500.00	11,810.00
29/12/2023	IN	TI/35261913	31386982		ANN KATHERINE HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11	870.00	0.00	12,680.00
29/12/2023	IN	TI/35262933	31387957		DAKSHITH HAWLEYS APPLIANCE-11	689.00	0.00	13,369.00
30/12/2023	IN	TI/35263752	31388776		SREEHARI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	14,747.00
31/12/2023	IN	TI/35265494	31390471		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	20,299.00

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03/01/2024	IN	TI/35269272	31394164		NEERAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	20,992.00
03/01/2024	IN	TI/35269441	31394321		SOUPARNIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	22,370.00
03/01/2024	IN	TI/35269898	31394768		KANAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	26,534.00
05/01/2024	IN	TI/35273764	31398529		GEETHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,922.00
06/01/2024	IN	TI/35274085	31398849		NAMITHA HAWLEYS APPLIANCE-41	689.00	0.00	28,611.00
09/01/2024	IN	TI/35278339	31402957		KRISHNANJALEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,999.00
14/01/2024	IN	TI/35286831	31411044		ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,144.00
14/01/2024	IN	TI/35286838	31411051		ANAKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	35,920.00
15/01/2024	RC		16133045	Cash Amount Received		0.00	3,000.00	32,920.00
15/01/2024	RC		16132719	renjuanilpeds@oksbi-401557141731 Bank Transfer		0.00	5,000.00	27,920.00
15/01/2024	IN	TI/35287031	31411246		SOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,308.00
16/01/2024	IN	TI/36501667	31412974		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,943.00
19/01/2024	IN	TI/35292758	31418854		JOHN P SIJO ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	30,951.00
19/01/2024	IN	TI/35292447	31418543		ARYA MICHEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	33,451.00
19/01/2024	IN	TI/35292446	31418542		ARYA MICHEL DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	43,740.00
19/01/2024	IN	TI/35292444	31418540		ARYA MICHEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	44,318.00
23/01/2024	IN	TI/35296777	31422876		THANKAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,24,25	2,615.00	0.00	46,933.00
23/01/2024	IN	TI/35296984	31423083		LINIA HAWLEYS APPLIANCE-41	689.00	0.00	47,622.00
23/01/2024	IN	TI/35298426	31424521		SHALINI SIVADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	49,010.00
24/01/2024	IN	TI/35299002	31425097		SOUPARNIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	50,398.00
30/01/2024	RC		16138949	renjuanilpeds@oksbi-403095917397 Bank Transfer		0.00	12,299.00	38,099.00
31/01/2024	IN	TI/35310219	31436315		THANKAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,21,22,2 4,25	3,922.00	0.00	42,021.00

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01/02/2024	IN	TI/35311737	31437832		HEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35	3,925.00	0.00	45,946.00
06/02/2024	IN	TI/35317488	31443583		AKASH A.K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	49,091.00
13/02/2024	IN	TI/35329216	31455304		ZAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	50,099.00
19/02/2024	IN	TI/35338192	31464267		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	57,040.00
21/02/2024	IN	TI/35342206	31468275		ABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	61,204.00
22/02/2024	RC		16150336	renjuanilpeds@oksbi-405325010767 Bank Transfer		0.00	20,000.00	41,204.00
24/02/2024	RC		16151849	Cash Amount Received		0.00	14,500.00	26,704.00
27/02/2024	IN	TI/35351617	31477677		SINEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA CERAMIC LAYERED REST-36	2,410.00	0.00	29,114.00
29/02/2024	IN	TI/35354162	31480226		MARIA ROPSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,502.00
29/02/2024	RC		16154369	Cash Amount Received		0.00	7,521.00	22,981.00
18/03/2024	RC		16162756	renjuanilpeds@oksbi-407882363628 Bank Transfer		0.00	30,000.00	-7,019.00
20/03/2024	IN	TI/35384204	31510306		BABITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-6,384.00
23/03/2024	IN	TI/35389585	31515692		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	-4,996.00
27/03/2024	IN	TI/35396270	31522365		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	-3,608.00
23/04/2024	IN	TIKER/45035058	41034847		GAYATHRI MADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-2,973.00
24/04/2024	IN	TIKER/45036976	41036747		INDIRA HAWLEYS APPLIANCE-11	689.00	0.00	-2,284.00
27/04/2024	IN	TIKER/45041927	41041688		AARUSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-1,649.00
28/04/2024	IN	TIKER/45042344	41042105		AARUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	1,486.00
04/05/2024	IN	TIKER/45051191	41050907		SUJITH HAWLEYS APPLIANCE-11	689.00	0.00	2,175.00
07/05/2024	IN	TIKER/45055048	41055589		GIENNA ALEX HAWLEYS APPLIANCE-21	689.00	0.00	2,864.00
07/05/2024	IN	TIKER/45055403	41055941		AARATHY HAWLEYS APPLIANCE-21,31	1,378.00	0.00	4,242.00
08/05/2024	IN	TIKER/45056614	41057563		SIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	5,630.00
09/05/2024	IN	TIKER/45059979	41060905		DEVASURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,018.00

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15/05/2024	IN	TIKER/45068926	41069791		NIGIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	9,114.00
15/05/2024	IN	TIKER/45068275	41069150		SREENANDA HAWLEYS APPLIANCE-11	689.00	0.00	9,803.00
16/05/2024	IN	TIKER/45069017	41069881		SHEHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,191.00
17/05/2024	IN	TIKER/45071375	41072223		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	15,355.00
17/05/2024	IN	TIKER/45071365	41072213		DEVASURYA TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11	1,379.00	0.00	16,734.00
18/05/2024	IN	TIKER/45073032	41073865		AKSHARA K S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	18,112.00
25/05/2024	IN	TIKER/45084153	41084911		ARYA MICHEL DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	18,690.00
29/05/2024	IN	TIKER/45089587	41090316		SRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,961.00
29/05/2024	IN	TIKER/45090068	41090795		DEVANANDHA K R HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,339.00
01/06/2024	RC		26029354	Cash Cash Amount Received		0.00	5,000.00	16,339.00
03/06/2024	IN	TIKER/45096822	41098502		PARVATHI MURLIDHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,610.00
10/06/2024	IN	TIKER/45107263	41108843		SISIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,881.00
13/06/2024	IN	TIKER/45112630	41114151		ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	19,516.00
15/06/2024	IN	TIKER/45117136	41118596		SREELAKSHMI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	20,894.00
16/06/2024	IN	TIKER/45118418	41119867		PRASANNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	29,223.00
18/06/2024	RC		26037206	Cash Amount Received		0.00	7,500.00	21,723.00
18/06/2024	IN	TIKER/45119880	41121749		SUJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,358.00
19/06/2024	IN	TIKER/45121700	41123534		UJWANI SPRING (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	893.00	0.00	23,251.00
21/06/2024	IN	TIKER/45126673	41128533		ASHWATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,944.00
22/06/2024	RC		26038930	renjuanilpeds@oksbi-417414525072 Bank Transfer		0.00	3,500.00	20,444.00
24/06/2024	IN	TIKER/45129211	41131046		ISHAAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,44	970.00	0.00	21,414.00
26/06/2024	IN	TIKER/45133932	41135701		SIVAKAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,802.00
28/06/2024	IN	TIKER/45136535	41138273		THEJAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	24,180.00

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29/06/2024	IN	TIKER/45139361	41141035		ISHAAN KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34	626.00	0.00	24,806.00
29/06/2024	RC		26042494	renjuanilpeds@oksbi-418147547778 Bank Transfer		0.00	10,000.00	14,806.00
04/07/2024	IN	TIKER/45147377	41148957		MADHAV HAWLEYS APPLIANCE-41	689.00	0.00	15,495.00
08/07/2024	IN	TIKER/45151897	41153468		NANDANA HAWLEYS APPLIANCE-11	689.00	0.00	16,184.00
13/07/2024	IN	TIKER/45161715	41163273		VALSALA MENON DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	17,441.00
14/07/2024	IN	TIKER/45163249	41164806		AARAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	22,144.00
15/07/2024	IN	TIKER/45163516	41165074		SANAFATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,779.00
16/07/2024	IN	TIKER/45166094	41167651		SIVANANDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	24,764.00
16/07/2024	IN	TIKER/45165654	41167211		TONIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	25,457.00
17/07/2024	IN	TIKER/45168161	41169715		VALSALA MENON DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	27,035.00
18/07/2024	IN	TIKER/45168780	41170333		VEDA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	28,043.00
18/07/2024	IN	TIKER/45170058	41171607		AMAL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	29,421.00
20/07/2024	RC		26053145	renjuanilpeds@oksbi-420259286022 Bank Transfer		0.00	2,000.00	27,421.00
22/07/2024	RC		26053463	renjuanilpeds@oksbi-420449449831 Bank Transfer		0.00	1,000.00	26,421.00
25/07/2024	RC		26064305	Internet Bank Transfer		0.00	6,000.00	20,421.00
29/07/2024	IN	TIKER/45187792	41190743		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,809.00
30/07/2024	IN	TIKER/45188143	41191330		ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,197.00
01/08/2024	RC		26059113	renjuanilpeds@oksbi-421402243260 Bank Transfer		0.00	1,500.00	21,697.00
01/08/2024	RC		26064930	Internet Bank Transfer		0.00	1,500.00	20,197.00
03/08/2024	IN	TIKER/45196038	41199212		NIHARA HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	20,886.00
03/08/2024	IN	TIKER/45196022	41199196		ASHANA HAWLEYS APPLIANCE (RETAINER)-21	689.00	0.00	21,575.00
05/08/2024	IN	TIKER/45198489	41201659		ADVIK BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	22,628.00

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09/08/2024	IN	TIKER/45206827	41209978		SULATHA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	25,454.00
09/08/2024	IN	TIKER/45205572	41208723		VISHNU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,147.00
09/08/2024	IN	TIKER/45205483	41208634		KRISHNAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	35,581.00
10/08/2024	IN	TIKER/45207266	41210416		ATHIRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	36,270.00
10/08/2024	IN	TIKER/45207252	41210402		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,658.00
12/08/2024	IN	TIKER/45209368	41212513		MENHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	38,666.00
14/08/2024	IN	TIKER/45213617	41216757		MANJU HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	39,355.00
15/08/2024	IN	TIKER/45216105	41219242		ADWAITH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	40,733.00
16/08/2024	IN	TIKER/45217150	41220286		MADHAV ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	41,741.00
16/08/2024	IN	TIKER/45217672	41220808		NATANIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	43,694.00
17/08/2024	IN	TIKER/45220536	41223668		RIGVED FIXED BLUE GRASS APPLIANCE (TONGUE TRAINER)-11	1,379.00	0.00	45,073.00
20/08/2024	IN	TIKER/45223681	41227826		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	48,998.00
21/08/2024	RC		26070049	Cash Cash Amount Received		0.00	5,000.00	43,998.00
22/08/2024	RC		26070568	Cash Cash Amount Received		0.00	3,000.00	40,998.00
23/08/2024	IN	TIKER/45227911	41232053		ASHLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,633.00
25/08/2024	IN	TIKER/45231711	41235846		KRISHNA VENI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,268.00
25/08/2024	IN	TIKER/45231725	41235860		RAYANA ROSE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	43,646.00
27/08/2024	IN	TIKER/45234613	41239053		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	45,034.00
28/08/2024	RC		26073303	Cash Cash Amount Received		0.00	7,500.00	37,534.00
28/08/2024	IN	TIKER/45236747	41241185		ARDRA HAWLEYS APPLIANCE (RETAINER)-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,697.00	0.00	39,231.00
28/08/2024	IN	TIKER/45235413	41239853		AARAV HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	39,920.00
28/08/2024	IN	TIKER/45235412	41239852		JISHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	40,609.00
29/08/2024	IN	TIKER/45237286	41241724		ALEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246161	41250917		MIDHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	42,632.00
03/09/2024	IN	TIKER/45246818	41251574		AMBIKA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	43,321.00
04/09/2024	IN	TIKER/45247174	41251930		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,956.00
07/09/2024	IN	TIKER/45252623	41257370		ATHIRA JOSHY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	44,645.00
13/09/2024	IN	TIKER/45261622	41266951		PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	51,586.00
14/09/2024	IN	TIKER/45263362	41268689		ADIDEV RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,974.00
17/09/2024	IN	TIKER/45266547	41271869		FARDEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	56,119.00
18/09/2024	RC		26083096	renjuanilpeds@oksbi-426271028840 Bank Transfer		0.00	10,000.00	46,119.00
19/09/2024	RC		26083600	renjuanilpeds@oksbi-426326299812 Bank Transfer		0.00	3,000.00	43,119.00
24/09/2024	IN	TIKER/45276994	41282603		LINSHA PAUL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	44,497.00
26/09/2024	IN	TIKER/45280706	41286309		BHAGYALAKSHMI R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	45,768.00
26/09/2024	RC		26086954	renjuanilpeds@oksbi-427077948983 Bank Transfer		0.00	3,000.00	42,768.00
27/09/2024	IN	TIKER/45282814	41288413		VISHNU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	43,461.00
27/09/2024	IN	TIKER/45283898	41289497		CLARA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	44,469.00
29/09/2024	IN	TIKER/45286183	41291783		RATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,857.00
30/09/2024	RC		26088800	renjuanilpeds@oksbi-427462240739 Bank Transfer		0.00	1,290.00	44,567.00
30/09/2024	JE		3183356			1,290.00	0.00	45,857.00
04/10/2024	IN	TIKER/45293970	41300541		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	47,245.00
05/10/2024	RC		26092587	renjuanilpeds@oksbi-427958447982 Bank Transfer		0.00	3,500.00	43,745.00
05/10/2024	IN	TIKER/45296330	41302898		JESSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	45,133.00
06/10/2024	IN	TIKER/45297265	41303833		MIDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	47,909.00
09/10/2024	RC		26094247	renjuanilpeds@oksbi-428349300754 Bank Transfer		0.00	2,306.00	45,603.00
09/10/2024	JE		3222279			2,306.00	0.00	47,909.00
11/10/2024	IN	TIKER/45304814	41311678		JANAKI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,544.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2024	RC		26095675	renjuanilpeds@oksbi-428581157248 Bank Transfer		0.00	2,000.00	46,544.00
11/10/2024	RC		26095392	renjuanilpeds@oksbi-428565088675 Bank Transfer		0.00	3,000.00	43,544.00
13/10/2024	IN	TIKER/45307332	41314194		NANMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	45,529.00
14/10/2024	RC		26096401	sinjithrag88@oksbi-42884883494 Bank Transfer		0.00	500.00	45,029.00
14/10/2024	IN	TIKER/45309082	41316181		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	48,164.00
15/10/2024	IN	TIKER/45310688	41317837		DHEERAJ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	49,172.00
18/10/2024	IN	TIKER/45315067	41322449		ANANDU HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	49,861.00
18/10/2024	RC		26098871	Bank Transfer		0.00	21,000.00	28,861.00
19/10/2024	RC		26098732	renjuanilpeds@oksbi-429392721432 Bank Transfer		0.00	3,000.00	25,861.00
09/11/2024	IN	TIKER/45346475	41354898		ATHIRA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	26,550.00
14/11/2024	IN	TIKER/45353535	41361956		JANAKI A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	27,185.00
15/11/2024	IN	TIKER/45355261	41363682		KRISHNAJA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	27,874.00
16/11/2024	IN	TIKER/45357420	41365838		VIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	30,856.00
18/11/2024	IN	TIKER/45358941	41367976		JISWMA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	31,545.00
						420,310.00	388,765.00	
							*Period Closing Bal.:	31,545.00