



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/10/2024
 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 | SA2200000494 | 1000483 | | DHANYA NEERESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 8,298.00 | |
| 01/04/2022 | IN | SA2200001375 | 1001302 | | OHM 387 ORAL SCREEN (ACRYLIC)-11 | 896.00 | 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 | | 6076224 | Bank Transfer | | 0.00 | 10,000.00 | 15,934.00 | |
| 03/10/2022 | RC | | 6076226 | Bank Transfer | | 0.00 | 10,000.00 | 5,934.00 | |
| 03/10/2022 | RC | | 6076227 | Bank Transfer | | 0.00 | 5,000.00 | 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 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 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 | SA2300034651 | 31034623 | | SREEHARI STANDARD BAND-16 ,26 , 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21 | 1,775.00 | 0.00 | 6,831.00 |
| 29/04/2023 | IN | SA2300035080 | 31035052 | | SAJNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 8,789.00 |
| 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 | 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 | RC | | 16021222 | Cash Amount Received | | 0.00 | 5,000.00 | 3,473.00 |
| 18/05/2023 | IN | SA2300057306 | 31057284 | | AADISH 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)-21 , STANDARD BAND-16 ,26 | 1,775.00 | 0.00 | 5,248.00 |
| 18/05/2023 | IN | SA2300057269 | 31057247 | | PRAKASAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,090.00 | 0.00 | 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 | TI/35001818 | 31069167 | | DEEKSHITHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 10,122.00 |
| 26/05/2023 | IN | TI/35002172 | 31069519 | | ZARHAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 10,962.00 |
| 26/05/2023 | IN | SA2300067943 | 31070191 | | JOE JAISON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 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/35004900 | 31083854 | | PREETHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 17,183.00 |

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|-------------|---------|--------------|----------|----------------------|--|----------|----------|-----------|
| 05/06/2023 | IN | TI/35004918 | 31083872 | | GOURI NANDU HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 18,496.00 |
| 05/06/2023 | IN | TI/35005100 | 31084657 | | SHIKHA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 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 | | SOUJMYA 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 | IN | TI/35083675 | 31208365 | | ADITYA APPLIANCE REPAIR (MISCELLANEOUS)-11 | 410.00 | 0.00 | 24,792.00 |
| 23/08/2023 | RC | | 16066723 | Cash Amount Received | | 0.00 | 6,000.00 | 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 | | NAVEEEN 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/35109750 | 31234599 | | LALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 19,212.00 |
| 11/09/2023 | IN | TI/35108714 | 31233569 | | NAVANEETH HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 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/35130805 | 31255676 | | GAYATHRI HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 15,640.00 |
| 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 | 19,710.00 |
| 25/09/2023 | IN | TI/35129198 | 31254076 | | SASINI HAWLEY APPLIANCE (RETAINER)-21,31 | 1,378.00 | 0.00 | 21,088.00 |
| 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 | 24,594.00 |
| 27/09/2023 | RC | | 16082373 | Cash Amount Received | | 0.00 | 3,000.00 | 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/35179440 | 31304342 | | SHEEJA PRAVEEN HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 22,140.00 |
| 30/10/2023 | IN | TI/35178187 | 31303091 | | JANAKI DEV STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 | 1,734.00 | 0.00 | 23,874.00 |
| 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/35207169 | 31332187 | | ATHIRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,985.00 | 0.00 | 16,827.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 20/11/2023 | IN | TI/35206497 | 31331517 | | RIHANA HAWLEYS APPLIANCE-11 | 689.00 | 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/35219451 | 31344481 | | APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 13,175.00 |
| 29/11/2023 | IN | TI/35219596 | 31344626 | | MEENAKSHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 13,862.00 |
| 29/11/2023 | IN | TI/35220497 | 31345526 | | ABHINAV STANDARD BAND (MISCELLANEOUS)-11 , FIXED BLUE GRASS APPLIANCE(TONGUE TRAINER)-11 | 1,910.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|-----------|-----------|-----------|
| 03/01/2024 | IN | TI/35269898 | 31394768 | | KANAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 24,463.00 |
| 03/01/2024 | IN | TI/35269441 | 31394321 | | SOUPARNIKA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 25,841.00 |
| 03/01/2024 | IN | TI/35269272 | 31394164 | | NEERAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 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 | IN | TI/35287031 | 31411246 | | SOBHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 37,308.00 |
| 15/01/2024 | RC | | 16132719 | renjuanilpeds@oksbi-401557141731 Bank Transfer | | 0.00 | 5,000.00 | 32,308.00 |
| 15/01/2024 | RC | | 16133045 | Cash Amount Received | | 0.00 | 3,000.00 | 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/35292444 | 31418540 | | ARYA MICHEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 34,029.00 |
| 19/01/2024 | IN | TI/35292446 | 31418542 | | ARYA MICHEL DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK- | 10,289.00 | 0.00 | 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 |

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

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|----------|-----------|
| 15/05/2024 | IN | TIKER/45068275 | 41069150 | | SREENANDA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 7,707.00 |
| 15/05/2024 | IN | TIKER/45068926 | 41069791 | | NIGIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 9,803.00 |
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 29/06/2024 | RC | | 26042494 | renjuanilpeds@oksbi-418147547778 Bank Transfer | | 0.00 | 10,000.00 | 14,180.00 |
| 29/06/2024 | IN | TIKER/45139361 | 41141035 | | ISHAAN KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34 | 626.00 | 0.00 | 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/45196022 | 41199196 | | ASHANA HAWLEYS APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 20,886.00 |
| 03/08/2024 | IN | TIKER/45196038 | 41199212 | | NIHARA 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------|---|----------|----------|-----------|
| 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/45207252 | 41210402 | | VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 36,969.00 |
| 10/08/2024 | IN | TIKER/45207266 | 41210416 | | ATHIRA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 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 | IN | TIKER/45235412 | 41239852 | | JISHA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 45,723.00 |
| 28/08/2024 | IN | TIKER/45235413 | 41239853 | | AARAV HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 46,412.00 |
| 28/08/2024 | IN | TIKER/45236747 | 41241185 | | ARDRA HAWLEYS APPLIANCE (RETAINER)-11 , ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,697.00 | 0.00 | 48,109.00 |
| 28/08/2024 | RC | | 26073303 | Cash Cash Amount Received | | 0.00 | 7,500.00 | 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 | RC | | 26086954 | renjuanilpeds@oksbi-427077948983 Bank Transfer | | 0.00 | 3,000.00 | 41,497.00 |
| 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 | 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 | JE | | 3183356 | | | 1,290.00 | 0.00 | 47,147.00 |
| 30/09/2024 | RC | | 26088800 | renjuanilpeds@oksbi-427462240739 Bank Transfer | | 0.00 | 1,290.00 | 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-428848883494 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 |
| | | | | | | 414,626.00 | 388,765.00 | |
| | | | | | | | *Period Closing Bal.: | 25,861.00 |