



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 29/07/2024**  
**KDY000074 - AMICI DENTAL CLINIC**

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/03/2022	IN	SA2100386239	48261		DEVARAJ REPAIR CHARGE	437.00	0.00	437.00	
16/03/2022	IN	SA2100390473	10821		SARITHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,587.00	
16/03/2022	IN	SA2100389868	10820		SREEVALSAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,737.00	
24/03/2022	IN	SA2100403594	34239		JOSHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,120.00	
14/04/2022	RC	2810	6003416	6239,9868 Cash Amount Received		0.00	4,587.00	5,533.00	
21/04/2022	IN	SA2200027536	1027199		SREEJA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-13,14,15,16,17	3,080.00	0.00	8,613.00	
21/04/2022	IN	SA2200027535	1027198		SREEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34,35,36	2,184.00	0.00	10,797.00	
26/04/2022	IN	SA2200034865	1034750		SREEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34,35,36	1,966.00	0.00	12,763.00	
27/04/2022	RC		6009333	Bank Transfer		0.00	5,533.00	7,230.00	
01/05/2022	IN	SA2200041789	1041673		SREEJA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-13,14,15,16,17	3,080.00	0.00	10,310.00	
05/05/2022	IN	SA2200047877	1047713		VELAYUDHAN 36a. DENTCARE MAGNA W/ODIE-21,23	2,464.00	0.00	12,774.00	
05/05/2022	IN	SA2200046951	1046798		BIJU T B 64 SELF CURE ACRYLIC(TEMPORARY)-47	140.00	0.00	12,914.00	
09/05/2022	IN	SA2200052274	1052121		BIJU T B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	14,874.00	
11/05/2022	IN	SA2200055166	1054991		SADANANDAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	15,204.00	
12/05/2022	RC		6015728	Bank Transfer		0.00	7,230.00	7,974.00	
17/05/2022	IN	SA2200064253	1064088		SOPHI PETER 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43,44,45,46,47	3,640.00	0.00	11,614.00	
21/05/2022	IN	SA2200069864	1069666		SOPHI PETER 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43,44,45,46,47	3,276.00	0.00	14,890.00	
30/05/2022	IN	SA2200081710	1081570		ARAVINDHAKRISHNAN M.K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27	2,234.00	0.00	17,124.00	

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02/06/2022	IN	SA2200087191	1087033		ARAVINDHAKSHAN M K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	3,640.00	0.00	20,764.00
05/06/2022	IN	SA2200091093	1090941		ARAVINDHAKSHAN M K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,276.00	0.00	24,040.00
07/06/2022	IN	SA2200094054	1093897		GOKUL 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	25,440.00
10/06/2022	RC		6028076	Bank Transfer		0.00	7,974.00	17,466.00
12/06/2022	IN	SA2200100854	1100684		JENSON 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,849.00
15/06/2022	IN	SA2200104775	1104601		ARAVINDHAKRISHNAN M.K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	20,522.99
15/06/2022	RT	1081570	11002011	Based On A/R Invoices 1081570.		0.00	2,234.00	18,288.99
21/06/2022	IN	SA2200113093	1112900		ARAVINDHAKRISHNAN M.K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	20,522.99
21/06/2022	RT	1104601	11002170	Based On A/R Invoices 1104601.		0.00	1,673.99	18,849.00
24/06/2022	RC		6034191	Bank Transfer		0.00	6,916.00	11,933.00
27/06/2022	IN	SA2200121577	1121372		ANNIE 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-	8,288.00	0.00	20,221.00
29/06/2022	IN	SA2200126069	1125829		ANNIE 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	4,424.00	0.00	24,645.00
02/07/2022	RT	1112900	11002581	Based On A/R Invoices 1112900.		0.00	2,234.00	22,411.00
02/07/2022	IN	SA2200131138	1130919		ARAVINDHAKRISHNAN M.K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	24,084.99
07/07/2022	RT	1130919	11002729	Based On A/R Invoices 1130919.		0.00	1,673.99	22,411.00
08/07/2022	IN	SA2200138633	1138405		ARAVINDHAKRISHNAN M K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	24,645.00
08/07/2022	IN	SA2200138644	1138416		ARAVINDHAKRISHNAN M.K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	26,879.00
08/07/2022	IN	SA2200138683	1138455		NELSON JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,839.00
10/07/2022	IN	SA2200140846	1140604		SHEELA JOSEPH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,401.00
15/07/2022	IN	SA2200148505	1148257		MINI MANUEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,784.00
21/07/2022	IN	SA2200158032	1157761		AALS ARAVIND 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	32,440.00
25/07/2022	IN	SA2200162785	1162518		PAVITHRA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	33,595.00
26/07/2022	IN	SA2200164061	1163786		ROISY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	37,008.00

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29/07/2022	IN	SA2200169924	1169648		ARJUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,305.00
29/07/2022	RC		6047965	Bank Transfer		0.00	9,699.00	28,606.00
30/07/2022	IN	SA2200171265	1170986		ROISY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,33b. DENTCARE NOVA METAL REST-13 ,14 ,15 ,16 ,17	3,875.00	0.00	32,481.00
30/07/2022	RT	1163786	11003517	Based On A/R Invoices 1163786.		0.00	3,413.00	29,068.00
03/08/2022	IN	SA2200177542	1177256		ROISY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	32,139.00
10/08/2022	RC	24984	6053148	GOOGLE PAY PAYMENT Bank Transfer		0.00	8,288.00	23,851.00
11/08/2022	IN	SA2200190330	1190032		DIVYA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	25,164.00
25/08/2022	RC		6061878	Bank Transfer		0.00	6,658.00	18,506.00
26/08/2022	IN	SA2200211650	1211309		ALPHONSA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46	2,095.00	0.00	20,601.00
27/08/2022	IN	SA2200213997	1213661		ALPHONSA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,46	2,095.00	0.00	22,696.00
29/08/2022	IN	SA2200215999	1215652		CHERIAN 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	24,009.00
01/09/2022	IN	SA2200220307	1219975		ARAVINDAKSHAN M K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	3,413.00	0.00	27,422.00
02/09/2022	IN	SA2200222937	1222591		ARAVINDAKSHAN M K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,071.00	0.00	30,493.00
19/09/2022	RC		6070838	Bank Transfer		0.00	8,950.00	21,543.00
22/09/2022	IN	SA2200248324	1247926		SANDEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	30,442.00
23/09/2022	IN	SA2200250577	1250173		NEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	31,739.00
01/10/2022	RC		6076085	Bank Transfer		0.00	10,354.00	21,385.00
07/10/2022	IN	SA2200267608	1267230		SIJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	2,730.00	0.00	24,115.00
10/10/2022	IN	2210113641	7001192	BAND CONFIRM Based On Sales Orders 1255.	NIRANJANA STANDARD BAND (MISCELLANEOUS)-46 , BAND & LOOP (SPACE MAINTAINER)-45	861.00	0.00	24,976.00
11/10/2022	IN	SA2200271716	1271345		SIJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47	2,457.00	0.00	27,433.00
19/10/2022	RC		6084800	Bank Transfer		0.00	3,408.00	24,025.00

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19/10/2022	IN	SA2200282988	1282601		ANANDU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	25,180.00
04/11/2022	IN	SA2200302290	1301921		SHIJO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	28,320.00
04/11/2022	IN	SA2200302932	1302559		LILLY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,778.00	0.00	33,098.00
08/11/2022	IN	SA2200307211	1306845		LILLY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,27	4,300.00	0.00	37,398.00
12/11/2022	RC		6094337	Cash Amount Received		0.00	10,511.00	26,887.00
25/11/2022	RC		6099759	Bank Transfer		0.00	8,910.00	17,977.00
08/12/2022	IN	SA2200348475	1348550		CHANSRASEKHAR 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	20,287.00
09/12/2022	IN	SA2200348803	1348884		VALSA PAULY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	29,186.00
14/12/2022	IN	SA2200355191	1355264		GOPIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	30,651.00
14/12/2022	RC		6109029	Bank Transfer		0.00	9,079.00	21,572.00
16/12/2022	321		144017			1.00	0.00	21,573.00
21/12/2022	IN	SA2200365985	1366461		SUJA JOSE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	22,728.00
22/12/2022	IN	SA2200366388	1366863		VARGHESE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	11,865.00	0.00	34,593.00
24/12/2022	IN	SA2200370127	1370596		VALSA PAULY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	36,688.00
24/12/2022	IN	SA2200370037	1370507		RETHEESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	38,778.00
27/12/2022	IN	SA2200373464	1373937		VALSA PAULY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	40,873.00
30/12/2022	IN	SA2200377692	1378164		BETSY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	42,338.00
10/01/2023	RC		6119436	Bank Transfer		0.00	11,209.00	31,129.00
15/01/2023	IN	SA2200399697	1400163		KALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,426.00
25/01/2023	IN	SA2200413016	1413478		C A JAMES 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	33,266.00
26/01/2023	RC		6126926	Bank Transfer		0.00	23,384.00	9,882.00
29/01/2023	IN	SA2200417595	1418044		C A JAMES 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	10,507.00

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07/02/2023	IN	SA2200430303	1430733		ABINAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,804.00
08/02/2023	RC		6133081	Bank Transfer		0.00	10,507.00	1,297.00
10/02/2023	IN	SA2200435259	1435677		BALAKRI SHNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	2,594.00
15/02/2023	IN	SA2200442818	1443221		ASOKAN MASTER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
19/02/2023	IN	SA2200447083	1447475		SUKUMARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , 27a. DENTCARE NOVA W/DIE-16	3,344.00	0.00	7,235.00
23/02/2023	IN	SA2200452865	1453256		SUKUMARAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	9,078.00
25/02/2023	IN	SA2200456295	1456688		SIDHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,375.00
28/02/2023	IN	SA2200459837	1460221		BISNI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,672.00
02/03/2023	IN	SA2200462609	1462994		ANEESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,137.00
03/03/2023	IN	SA2200464601	1464978		SHAMIDA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	14,292.00
04/03/2023	IN	SA2200466356	1466730		MANUAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	15,447.00
25/03/2023	RC		6153526	Cash Amount Received		0.00	2,000.00	13,447.00
27/03/2023	RC		6153998	Cash Amount Received		0.00	1,300.00	12,147.00
27/03/2023	IN	SA2200498012	1498345		SUDHAKSHINA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,612.00
29/03/2023	RC		6155133	Cash Amount Received		0.00	3,500.00	10,112.00
29/03/2023	IN	SA2200499697	1500039		KANNAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	13,042.00
31/03/2023	RC		6156368	Cash Amount Received		0.00	2,278.00	10,764.00
10/04/2023	RC		16002800	Bank Transfer		0.00	3,891.00	6,873.00
16/04/2023	IN	SA2300019050	31019023		SHAJU 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	8,028.00
19/04/2023	RC		16007521	Cash Amount Received		0.00	2,478.00	5,550.00
28/04/2023	RC		16011691	Cash Amount Received		0.00	4,395.00	1,155.00
23/05/2023	RC		16022935	Cash Amount Received		0.00	1,155.00	0.00
25/05/2023	IN	SA2300065996	31067118		BIJOSH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,22	1,575.00	0.00	1,575.00
28/06/2023	RC		16039127	Cash Amount Received		0.00	1,575.00	0.00
09/09/2023	IN	TJ/35108303	31233147		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,145.00
17/10/2023	IN	TJ/35161387	31286292		SHINY KACHAPILLY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	4,605.00

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22/10/2023	IN	TI/35170738	31295633		BINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	5,335.00
22/10/2023	IN	TI/35170523	31295418		VILASINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,723.00
26/10/2023	IN	TI/35174925	31299824		AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,111.00
26/10/2023	IN	TI/35173759	31298659		SHINY KACHAPILLY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	10,887.00
28/10/2023	IN	TI/35176574	31301478		AMAL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,275.00
06/11/2023	RC		16101286	aksharahridaya1301@okaxis-33103559546 5		0.00	4,894.00	7,381.00
07/11/2023	RT	31286292	131007131	BILL CANCEL FOR W/TYPE CHANGE PER BY		0.00	1,460.00	5,921.00
14/11/2023	IN	TI/35199582	31324501		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	10,085.00
20/11/2023	RC		16107391	s02831895@okaxis-332495659993 Bank Transfer		0.00	3,145.00	6,940.00
24/11/2023	RC		16109646	Cash Amount Received		0.00	2,776.00	4,164.00
24/11/2023	IN	TI/35212975	31337998		PAULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	6,940.00
15/12/2023	IN	TI/35242170	31367219		MANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	7,670.00
15/12/2023	IN	TI/35242185	31367234		SOUMYA KACHAPPILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,058.00
15/12/2023	IN	TI/35241873	31366922		NIMAL V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,446.00
23/12/2023	RC		16122151	aksharahridaya1301@okaxis-33571407775 1		0.00	6,940.00	3,506.00
07/01/2024	IN	TI/35275513	31400224		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,602.00
08/01/2024	IN	TI/35277131	31401792		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,990.00
12/01/2024	IN	TI/35283712	31408102		SHIJO ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,378.00
12/01/2024	IN	TI/35283643	31408034		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	12,542.00
26/01/2024	RC		16137513	Cash Amount Received		0.00	3,506.00	9,036.00
29/01/2024	IN	TI/35306291	31432379		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	11,812.00
29/01/2024	IN	TI/35305537	31431626		ARUN VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	14,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35306864	31432952		TREESA PAULSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,335.00
05/02/2024	IN	TI/35316644	31442736		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	19,069.00
06/02/2024	IN	TI/35317662	31443756		NAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,457.00
12/02/2024	IN	TI/35328198	31454290		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	22,426.00
15/02/2024	RC		16147786	Cash Amount Received		0.00	5,000.00	17,426.00
17/02/2024	IN	TI/35335745	31461819		ARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,522.00
17/02/2024	IN	TI/35335754	31461828		DHANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,47	4,164.00	0.00	23,686.00
17/02/2024	IN	TI/35335826	31461900		NAVAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	26,462.00
17/02/2024	IN	TI/35336711	31462783		BIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	27,850.00
03/03/2024	IN	TI/35359143	31485213		POULOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	29,213.00
19/03/2024	IN	TI/35383657	31509757		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,601.00
19/03/2024	IN	TI/35382905	31509005		SARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-17	714.00	0.00	31,315.00
20/03/2024	IN	TI/35384318	31510420		NIMMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,411.00
25/03/2024	IN	TI/35392692	31518794		SARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-17	649.00	0.00	34,060.00
26/03/2024	RC		16166389	aksharahridaya1301@okaxis-44520342307 8		0.00	27,850.00	6,210.00
26/03/2024	IN	TI/35393399	31519499		ANISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	7,573.00
12/04/2024	IN	TIKER/45019275	41019166		SREE KALA REGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,961.00
13/04/2024	IN	TIKER/45019888	41019777		BINDHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,349.00
15/04/2024	RC		26006281	mesanjooz@oksbi-410635915635 Bank Transfer		0.00	100.00	10,249.00
30/05/2024	RC		26027423	aksharahridaya1301@okaxis-45179517566 9		0.00	5,000.00	5,249.00
10/06/2024	IN	TIKER/45107097	41108679		ANUSHA (SPACE REGAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,247.00	0.00	6,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45118254	41119705		PRASANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	5,452.00	0.00	11,948.00
26/06/2024	IN	TIKER/45132564	41134347		JISHA KOKKOTTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,336.00
09/07/2024	IN	TIKER/45154955	41156523		LOLITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,724.00
10/07/2024	IN	TIKER/45156328	41157892		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	21,665.00
13/07/2024	RC		26050546	Cash Cash Amount Received		0.00	5,000.00	16,665.00
						<b>269,333.98</b>	<b>252,668.98</b>	
							*Period Closing Bal.:	16,665.00