



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
KGM000039 - GIJU GEORGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2022	IN	SA2200289209	1288826		SARAMMA VARGHESE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	620.00
25/10/2022	IN	SA2200289868	1289489		AKSA JOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	3,586.00
29/10/2022	IN	SA2200294976	1294594		SARAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	5,413.00
07/11/2022	IN	SA2200305424	1305058		SARAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	7,240.00
17/11/2022	IN	SA2200318666	1318299		ASHLIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	10,206.00
22/11/2022	IN	SA2200325203	1324839		RIYA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	13,172.00
24/11/2022	IN	SA2200328761	1328624		AMMINI PONNAPPAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	13,482.00
30/11/2022	IN	SA2200337157	1337246		JINI ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	16,448.00
05/12/2022	IN	SA2200343424	1343505		AMMINI PONNAPPAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	18,275.00
13/12/2022	IN	SA2200353897	1353969		AMMINI PONNAPPAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	20,102.00
14/12/2022	IN	SA2200355124	1355197		JACOB PAUL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	7,056.00	0.00	27,158.00
16/12/2022	IN	2212201202	7009122	U1, Based On Sales Orders 9634.	JACOB PAUL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	578.00	0.00	27,736.00
17/12/2022	RC		6110425	Bank Transfer		0.00	10,000.00	17,736.00

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18/12/2022	IN	SA2200361301	1361769		REVINDRAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16 ,17 ,18 ,36 ,37	21,168.00	0.00	38,904.00
21/12/2022	IN	SA2200365560	1366037		RUBY 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	41,834.00
22/12/2022	RC		6111716	Cash Amount Received		0.00	25,000.00	16,834.00
23/12/2022	IN	SA2200368460	1368931		REVINDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27	17,640.00	0.00	34,474.00
29/12/2022	IN	SA2200377343	1377798		SAFIA PAREETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	40,407.00
29/12/2022	IN	SA2200376863	1377321		ALICE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	41,027.00
30/12/2022	IN	SA2200378379	1378849		LASEETHA BABUJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	43,993.00
07/01/2023	IN	SA2200388625	1389091		ALICE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	45,820.00
16/01/2023	RC		6122481	Cash Amount Received		0.00	10,000.00	35,820.00
16/01/2023	RC		6122480	Cash Amount Received		0.00	20,000.00	15,820.00
18/01/2023	IN	SA2200402893	1403363		ALICE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	17,647.00
18/01/2023	IN	SA2200403519	1403989		RAISA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	28,231.00
21/01/2023	IN	SA2200407574	1408044		RAISA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,899.00	0.00	37,130.00
22/01/2023	IN	SA2200409289	1409754		CHACKO 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	37,750.00
30/01/2023	IN	SA2200418871	1419319		NOREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42	14,831.00	0.00	52,581.00
31/01/2023	IN	SA2200420138	1420585		CHACKO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	54,408.00
09/02/2023	IN	SA2200434365	1434778		CHACKO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	56,235.00

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11/02/2023	IN	SA2200437896	1438310		SIDDIQUE 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	56,855.00
17/02/2023	IN	SA2200445026	1445424		YASEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	62,788.00
20/02/2023	IN	SA2200448847	1449246		SUNNY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	63,523.00
20/02/2023	IN	SA2200448648	1449050		SIDDIQUE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	64,258.00
23/02/2023	RC		6139664	Bank Transfer		0.00	30,000.00	34,258.00
25/02/2023	IN	SA2200456494	1456886		GOPIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	37,224.00
28/02/2023	IN	SA2200459356	1459742		SUNNY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,051.00
01/03/2023	IN	SA2200460968	1461350		SIDDIQUE 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	40,878.00
04/03/2023	IN	SA2200466023	1466397		MARY THOMAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	43,844.00
06/03/2023	IN	SA2200468862	1469230		SIDDIQUE 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	45,671.00
07/03/2023	IN	SA2200469665	1470045		SUNNY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	47,498.00
13/03/2023	RC		6148109	Bank Transfer		0.00	20,000.00	27,498.00
19/03/2023	IN	SA2200487951	1488309		SHERLY PAULOSE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	27,740.00

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27/03/2023	IN	SA2200497615	1497949		SHERLY PAULOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	29,835.00
30/03/2023	RC		6156027	Bank Transfer		0.00	20,000.00	9,835.00
01/04/2023	IN	SA2300000289	31000288		BISA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,23	5,933.00	0.00	15,768.00
01/04/2023	IN	SA2300000188	31000187		SHERLY PAULOSE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	17,863.00
10/04/2023	IN	SA2300009930	31009918		SYBI JOY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,45 ,46 ,47	17,798.00	0.00	35,661.00
16/04/2023	IN	SA2300019017	31018990		MUHAMMED E O 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	36,795.00
02/05/2023	RC		16012934	Cash Amount Received		0.00	20,000.00	16,795.00
02/05/2023	IN	SA2300037261	31037235		BINDU T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	20,323.00
02/05/2023	IN	SA2300037234	31037208		MUHAMMED E O 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	21,457.00
10/05/2023	IN	2305471451	34009993	Based On Sales Orders 10295.	ASWANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	2,966.00	0.00	24,423.00
17/05/2023	IN	SA2300056892	31056871		ASWANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	27,389.00
25/05/2023	IN	SA2300067048	31068168		PRASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	30,355.00
27/05/2023	IN	SA2300068606	31071259		SANDHYA M R DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35	11,865.00	0.00	42,220.00
29/05/2023	IN	SA2300070265	31072949		LISSY PATHROSE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	2,966.00	0.00	45,186.00
31/05/2023	IN	SA2300073878	31077127		MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	48,152.00
06/06/2023	IN	SA2300079741	31085124		CIIJ KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 ,17 ,18	11,865.00	0.00	60,017.00
12/06/2023	IN	SA2300086970	31094933		CIIJ KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	65,950.00
19/06/2023	RC		16036043	Bank Transfer		0.00	30,000.00	35,950.00
19/06/2023	IN	SA2300095176	31105315		ANAS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	38,916.00
27/06/2023	RC		16039306	Bank Transfer		0.00	18,000.00	20,916.00

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04/07/2023	IN	SA2300113249	31128853		RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	24,061.00
25/07/2023	IN	TI/35038610	31162379		ALEYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	27,206.00
29/07/2023	RC		16054950	Bank Transfer		0.00	22,000.00	5,206.00
02/08/2023	IN	TI/35051038	31175372		MARY ALIAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	20,930.00
05/08/2023	IN	TI/35057210	31181703		SALMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,24,25,26,27	278.00	0.00	21,208.00
07/08/2023	IN	TI/35058161	31182705		ANJU GEORGE THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	24,353.00
07/08/2023	IN	TI/35059058	31183614		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	36,932.00
11/08/2023	IN	TI/35064672	31189357		SALMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,23,24,25,26	2,095.00	0.00	39,027.00
12/08/2023	IN	TI/35066574	31191273		JEYESH J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	51,606.00
12/08/2023	IN	TI/35066721	31191418		ELDHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37,38	12,551.00	0.00	64,157.00
14/08/2023	IN	TI/35068574	31193298		ELDHO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	67,302.00
18/08/2023	IN	TI/35075231	31199937		MANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	73,592.00
21/08/2023	IN	TI/35079167	31203829		SALMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,23,24,25,26	3,143.00	0.00	76,735.00
04/09/2023	IN	TI/35099681	31224506		ABINS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,880.00
14/09/2023	RC		16076480	Bank Transfer		0.00	50,000.00	29,880.00
20/10/2023	IN	TI/35166187	31291101		K P VARGHESE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	30,655.00
21/10/2023	IN	TI/35168102	31293017		SAIFUDHEEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	6,290.00	0.00	36,945.00
23/10/2023	RC		16094923	Bank Transfer		0.00	29,880.00	7,065.00

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27/10/2023	IN	TI/35176202	31301108		VARGHESE K P DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	10,688.00
30/10/2023	IN	TI/35178477	31303381		GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	13,833.00
31/10/2023	IN	TI/35180784	31305688		DILO MATHEW DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	14,495.00
04/11/2023	IN	TI/35186816	31311721		DIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	17,640.00
06/11/2023	IN	TI/35188286	31313191		K M SAMUAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	2,095.00	0.00	19,735.00
07/11/2023	IN	TI/35189599	31314510		VARGHESE K P DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	25,615.00
10/11/2023	IN	TI/35195567	31320480		ANGEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,760.00
11/11/2023	IN	TI/35196788	31321705		K M SAMUAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	31,903.00
25/11/2023	IN	TI/35214444	31339467		YASMEEN ASHRAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	35,048.00
02/12/2023	IN	TI/35224844	31349883		BINDHU JEEVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	278.00	0.00	35,326.00
07/12/2023	IN	TI/35231860	31356908		PAULOSE P V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,21,22,23,24,25,26,27	278.00	0.00	35,604.00
08/12/2023	RC		16115717	drgjugeorge18@okhdfcbank-33426315414 7		0.00	25,615.00	9,989.00
12/12/2023	IN	TI/35237460	31362509		PAULOSE P V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,615.00	0.00	12,604.00
13/12/2023	IN	TI/35238606	31363654		JACOB PAUL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	13,291.00
14/12/2023	IN	TI/35240662	31365710		BINDHU JEEVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	15,386.00
17/12/2023	IN	TI/35245325	31370372		PAULOSE P V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	3,922.00	0.00	19,308.00
18/12/2023	IN	TI/35245507	31370555		ANITHA CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	22,453.00

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20/12/2023	IN	TI/35249118	31374159		BINDHU JEEVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	3,143.00	0.00	25,596.00
21/12/2023	IN	TI/35250883	31375921		ANZAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,46	12,579.00	0.00	38,175.00
24/12/2023	IN	TI/35255920	31380953		ALAN S PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,320.00
29/12/2023	IN	TI/35262067	31387132		DEVADANDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	44,465.00
20/01/2024	IN	TI/35294685	31420780		REHMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	45,311.00
20/01/2024	IN	TI/35294529	31420624		SANTHOSH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	46,086.00
25/01/2024	RC		16136821	drgjugeorge18@okhdfcbank-40250147547 4		0.00	30,000.00	16,086.00
27/01/2024	IN	TI/35303974	31430063		SANTHOSH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,36,37	629.00	0.00	16,715.00
30/01/2024	IN	TI/35306732	31432820		REHMATH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	20,338.00
30/01/2024	IN	TI/35307339	31433427		SANTHOSH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	23,483.00
01/02/2024	RC		16139863	drgjugeorge18@okhdfcbank-40325798230 8		0.00	14,465.00	9,018.00
02/02/2024	IN	TI/35313669	31439764		LEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	701.00	0.00	9,719.00
03/02/2024	IN	TI/35314195	31440289		NETHEERA ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	22,298.00
03/02/2024	IN	TI/35314628	31440719		SANTHOSH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	24,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/02/2024	IN	TI/35314850	31440941		REHMATH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	30,691.00
06/02/2024	IN	TI/35318347	31444441		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	5,759.00	0.00	36,450.00
10/02/2024	IN	TI/35326050	31452142		MOLLY JAMES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	39,062.00
12/02/2024	IN	TI/35327881	31453973		AISWARYA RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	42,207.00
18/02/2024	IN	TI/35337414	31463484		LEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-12,13,14,15,16,17,2 4,25,26,27	6,434.00	0.00	48,641.00
02/03/2024	IN	TI/35358043	31484115		SANTHOSH DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,36,37	3,145.00	0.00	51,786.00
08/03/2024	IN	TI/35366633	31492710		SHYJI SHAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	54,931.00
09/03/2024	IN	TI/35368229	31494308		SANTHOSH DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36,37	4,718.00	0.00	59,649.00
13/03/2024	RC		16159991	drgjugeorge18@okhdfcbank-40737261826 6		0.00	36,450.00	23,199.00
13/03/2024	IN	TI/35373321	31499393		JESSY EGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	32,633.00
03/04/2024	IN	TIKER/45005163	41005132		GEORGE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	32,839.00
06/04/2024	IN	TIKER/45009411	41009358		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	34,934.00
11/04/2024	IN	TIKER/45017321	41017221		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	38,077.00
22/04/2024	IN	TIKER/45033451	41033253		MARY CHAKKAPPAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	38,852.00
23/04/2024	IN	TIKER/45033656	41033455		SARATHA SIVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25	423.00	0.00	39,275.00

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26/04/2024	IN	TIKER/45039510	41039273		SARATHA SIVAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	3,145.00	0.00	42,420.00
28/04/2024	IN	TIKER/45042106	41041867		MARY CHAKKAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	43,266.00
30/04/2024	IN	TIKER/45044810	41044553		SARATHA SIVAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	4,718.00	0.00	47,984.00
02/05/2024	IN	TIKER/45047502	41047231		MARY CHAKKAPPAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	51,607.00
03/05/2024	IN	TIKER/45049958	41049680		MARY CHAKKAPPAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	57,487.00
09/05/2024	RC		26019005	Bank Transfer		0.00	32,000.00	25,487.00
27/05/2024	IN	TIKER/45086846	41087585		SANEESH VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	28,632.00
31/05/2024	IN	TIKER/45094669	41095362		JOB SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	41,211.00
07/06/2024	RC		26031518	drgjugeorge18@okhdfcbank-41595120368 8		0.00	25,487.00	15,724.00
07/06/2024	IN	TIKER/45104634	41106232		BIGI KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	25,158.00
10/07/2024	IN	TIKER/45157199	41158762		BISA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	28,303.00
						497,200.00	468,897.00	
							*Period Closing Bal.:	28,303.00