



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
KLM000095 - ANIL G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369817	4055		PADMA 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	8,064.00
04/03/2022	IN	SA2100373284	4056		SHEEBA 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	16,128.00
05/03/2022	IN	SA2100374534	7876		GOPHI MOHAN 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	21,504.00
07/03/2022	IN	SA2100377221	20255		SREEDAS 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	24,192.00
07/03/2022	IN	SA2100377656	7517		SHEMI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	29,725.00
08/03/2022	IN	SA2100378646	20256		SHANI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	32,413.00
09/03/2022	IN	SA2100379965	11131		AMINA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	36,563.00
09/03/2022	IN	SA2100379938	20254		VARUN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	39,251.00
12/03/2022	IN	SA2100386033	25718		POOJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	41,211.00
15/03/2022	IN	SA2100388763	21360		RAKHI 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	43,675.00
16/03/2022	IN	SA2100390043	35779		ARYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,058.00
19/03/2022	IN	SA2100396744	8640		AMINA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	49,986.00
19/03/2022	IN	SA2100395556	1319		JESSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	64,826.00
21/03/2022	IN	SA2100398059	22703		RACHELLE THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	67,060.00
23/03/2022	IN	SA2100401280	25717		BIJU K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	69,020.00
23/03/2022	IN	SA2100400709	2907		VIMALA JOSE 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	78,702.00
29/03/2022	IN	SA2100409692	22704		VINESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	80,936.00
01/04/2022	IN	SA2200001033	1000983		RACHELLE THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	2,234.00	0.00	83,170.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA2200000461	1000450		SONY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	5,824.00	0.00	88,994.00
01/04/2022	IN	SA2200000073	1000071		ARUNDATHY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	91,682.00
02/04/2022	IN	SA2200002033	1001905		THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 , 27a. DENTCARE NOVA W/DIE-15	4,911.00	0.00	96,593.00
06/04/2022	IN	SA2200006807	1006325		PREMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	98,266.99
07/04/2022	IN	SA2200008416	1007816		CHANDRAN PILLA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	100,954.99
09/04/2022	IN	SA2200011494	1010643		SREEDEVI 36a.DENTCARE MAGNA W/DIE-22,23,24,25,26	6,160.00	0.00	107,114.99
09/04/2022	IN	SA2200011556	1010701		K SATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,24,25,26	2,234.00	0.00	109,348.99
09/04/2022	IN	SA2200012117	1011204		SONY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,21,22,23,24	5,242.00	0.00	114,590.99
09/04/2022	IN	SA2200012313	1011381		VINESH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,33,34,41,42	2,234.00	0.00	116,824.99
12/04/2022	RT	1006325	11000068	Based On A/R Invoices 1006325.		0.00	1,673.99	115,151.00
12/04/2022	IN	SA2200016082	1014953		REENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	117,111.00
12/04/2022	IN	SA2200015548	1014432		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-36,37	5,376.00	0.00	122,487.00
12/04/2022	IN	SA2200015205	1014096		RADHAMANI AMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	128,367.00
13/04/2022	IN	SA2200017292	1016144		PREMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36,45,46	840.00	0.00	129,207.00
13/04/2022	IN	SA2200017299	1016151		PREMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36,45,46	840.00	0.00	130,047.00
22/04/2022	IN	SA2200028371	1028027		K SATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,24,25,26	2,234.00	0.00	132,281.00
23/04/2022	RC		6006746	Bank Transfer		0.00	80,936.00	51,345.00
23/04/2022	IN	SA2200031369	1030981		RESHMI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	52,728.00
30/04/2022	IN	SA2200040160	1039991		ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41,42 , 02 DENTCARE ZIRCONIA BRUXCARE-46	8,624.00	0.00	61,352.00
05/05/2022	IN	SA2200047699	1047537		MARY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,234.00	0.00	63,586.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2022	IN	SA2200058900	1058719		MARY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	65,820.00
27/05/2022	RC		6021956	Bank Transfer		0.00	61,352.00	4,468.00
04/06/2022	IN	SA2200091036	1090884		DOLTEN LAWRENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,428.00
10/06/2022	IN	SA2200098615	1098446		KHADEEJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	9,956.00
11/06/2022	IN	SA2200099628	1099458		HANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,339.00
13/06/2022	IN	SA2200101499	1101325		SUNIL 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	22,405.00
13/06/2022	IN	SA2200101918	1101739		MANJU 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	25,093.00
15/06/2022	IN	SA2200105309	1105132		ANJALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	27,781.00
16/06/2022	IN	SA2200106939	1106760		SAJEENA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	30,469.00
13/07/2022	RC		6041637	Bank Transfer		0.00	30,469.00	0.00
12/08/2022	IN	SA2200191348	1191053		SHANAVAS 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	8,064.00
23/08/2022	IN	SA2200206298	1205968		MANJU 27a. DENTCARE NOVA W/DIE-46 ,48	2,594.00	0.00	10,658.00
24/09/2022	IN	SA2200252091	1251686		PURUSHOTHAMAN PILLA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	13,273.00
27/09/2022	IN	SA2200255948	1255535		JAMEELA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,570.00
29/09/2022	RC		6074787	Bank Transfer		0.00	10,658.00	3,912.00
30/09/2022	IN	SA2200259588	1259197		PURUSHOTHAMAN PILLA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	6,527.00
15/10/2022	IN	SA2200277807	1277432		RAJESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	12,402.00
01/11/2022	IN	SA2200298439	1298067		DR DEEPTHI CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	15,090.00
09/11/2022	RC	52303	6093257	Cash Amount Received		0.00	5,000.00	10,090.00
09/11/2022	JE		1191495			5,000.00	0.00	15,090.00
18/11/2022	RC		6097429	Bank Transfer		0.00	12,402.00	2,688.00
19/11/2022	IN	SA2200322153	1321795		SANITHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	3,985.00
01/12/2022	IN	SA2200339254	1339338		MANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	5,282.00
08/12/2022	IN	SA2200347666	1347742		SURENDRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,579.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	IN	SA2200354816	1354885		MAYA 27a. DENTCARE NOVA W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	3,255.00	0.00	9,834.00
28/12/2022	IN	SA2200375386	1375852		YASHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,792.00
28/12/2022	IN	SA2200374798	1375265		DIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,750.00
04/01/2023	IN	SA2200383818	1384289		SHRUTHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,047.00
06/01/2023	IN	SA2200386643	1387113		KRISHNAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,005.00
06/01/2023	IN	SA2200386442	1386912		FREDREICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	18,963.00
10/01/2023	IN	SA2200392481	1392943		RADHAMMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,260.00
10/01/2023	RC		6119784	Bank Transfer		0.00	13,750.00	6,510.00
19/01/2023	IN	SA2200404164	1404636		ROBIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,807.00
28/01/2023	IN	SA2200416610	1417065		GOPI MOHAN 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	10,401.00
28/01/2023	IN	SA2200417350	1417801		ANITHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	12,995.00
13/02/2023	IN	SA2200439643	1440052		SATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	1,570.00	0.00	14,565.00
24/02/2023	IN	SA2200455898	1456284		SATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,46	1,570.00	0.00	16,135.00
25/02/2023	IN	SA2200457384	1457770		LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	18,230.00
28/02/2023	IN	SA2200460663	1461043		ABDUL RAZAK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 ,46	4,179.00	0.00	22,409.00
28/02/2023	RC		6143417	Internet Online Bank Transfer		0.00	12,995.00	9,414.00
01/03/2023	IN	SA2200461142	1461524		LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	11,509.00
31/03/2023	RC		6156954	Bank Transfer		0.00	11,509.00	0.00
10/04/2023	IN	SA2300010099	31010086		MAYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	3,140.00
12/04/2023	IN	SA2300013462	31013447		PATHMALOCHANAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	11,204.00
05/05/2023	IN	SA2300041427	31041397		AISWARYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,669.00
10/05/2023	IN	SA2300048148	31048115		MAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,627.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054272	31054252		LATHA KOSHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,585.00
22/05/2023	IN	SA2300062813	31062791		DILASH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24	210.00	0.00	16,795.00
23/05/2023	IN	SA2300063301	31063279		ANITHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,260.00
30/05/2023	IN	SA2300072870	31075844		VIMAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,15 ,22 ,27	2,095.00	0.00	20,355.00
30/05/2023	IN	SA2300072682	31075657		KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	21,820.00
14/06/2023	IN	SA2300089771	31098570		VIMAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,27	2,095.00	0.00	23,915.00
26/06/2023	RC		16038981	Online Bank Transfer		0.00	23,915.00	0.00
30/06/2023	IN	SA2300109485	31123215		MEENAKSHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	19,929.00
01/07/2023	IN	SA2300111010	31125165		ELSA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	41,097.00
10/07/2023	RC		16057726	Online Bank Transfer		0.00	19,929.00	21,168.00
09/08/2023	IN	TI/35062721	31187336		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	22,736.00
14/08/2023	IN	TI/35070143	31194819		ASIF ANWAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	28,965.00
16/08/2023	IN	TI/35071819	31196523		REJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,533.00
21/08/2023	IN	TI/35080167	31204825		PRAKASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	30,846.00
27/08/2023	IN	TI/35089673	31214396		VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	31,576.00
15/09/2023	IN	TI/35116104	31240960		JOE FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	33,144.00
20/09/2023	RC		16080515	Online Banking Bank Transfer		0.00	31,576.00	1,568.00
20/09/2023	IN	TI/35124271	31249132		ANITHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
23/09/2023	IN	TI/35128906	31253766		ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	4,524.00
23/09/2023	IN	TI/35127664	31252528		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	5,254.00
29/09/2023	IN	TI/35135396	31260295		JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,822.00
01/10/2023	IN	TI/35139490	31264389		SANITHA SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	8,390.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35169600	31294497		ARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,958.00
25/10/2023	RC		16096464	Online Bank Transfer		0.00	6,802.00	3,156.00
26/10/2023	IN	TI/35174066	31298966		SEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	629.00	0.00	3,785.00
27/10/2023	IN	TI/35176314	31301219		AAIRAH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,793.00
30/10/2023	IN	TI/35179399	31304302		SHOBANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	6,361.00
30/10/2023	IN	TI/35178130	31303034		SEETHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,326.00	0.00	10,687.00
03/11/2023	IN	TI/35185523	31310428		SEETHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	3,300.00	0.00	13,987.00
04/11/2023	IN	TI/35186758	31311663		NEVIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	26,444.00
07/11/2023	IN	TI/35189416	31314327		THASLEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,012.00
09/11/2023	IN	TI/35192783	31317696		SUPRIYA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,580.00
08/12/2023	IN	TI/35232608	31357659		BABY SUMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	484.00	0.00	30,064.00
13/12/2023	IN	TI/35239303	31364351		BABY SUMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	3,749.00	0.00	33,813.00
13/12/2023	RC		16119173	Online Bank Transfer		0.00	29,580.00	4,233.00
16/12/2023	IN	TI/35244565	31369614		SUNILKUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,27	2,205.00	0.00	6,438.00
17/12/2023	IN	TI/35245383	31370430		BABY SUMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	2,499.00	0.00	8,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35250220	31375257		KRISHNAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	9,116.00
21/12/2023	IN	TI/35251870	31376907		BEENA PILLAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,17	4,720.00	0.00	13,836.00
26/12/2023	IN	TI/35257163	31382192		BEENA PILLAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	16,979.00
09/01/2024	IN	TI/35278450	31403063		SUNILKUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 6,27	1,470.00	0.00	18,449.00
10/01/2024	IN	TI/35280259	31404780		MAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,017.00
17/01/2024	IN	TI/35289518	31415615		PRIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	23,152.00
17/01/2024	IN	TI/35289671	31415768		ABHAY STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,059.00	0.00	27,211.00
17/01/2024	RC		16134570	Online Bank Transfer		0.00	16,979.00	10,232.00
24/01/2024	IN	TI/35299024	31425119		KISHORE KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,32,36	206.00	0.00	10,438.00
28/01/2024	IN	TI/35304245	31430334		SALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,006.00
16/02/2024	IN	TI/35333923	31460001		AARATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	15,852.00
20/02/2024	RC		16151434	Online Bank Transfer		0.00	12,006.00	3,846.00
20/02/2024	IN	TI/35340515	31466587		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	6,458.00
21/02/2024	IN	TI/35342819	31468887		GEETHA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,026.00
02/03/2024	IN	TI/35358218	31484290		NIKHIL SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	11,872.00
11/03/2024	IN	TI/35370602	31496680		NEVED BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	12,925.00
13/03/2024	IN	TI/35374810	31500880		HEMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27	1,969.00	0.00	14,894.00
05/04/2024	IN	TIKER/45007221	41007180		MASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,462.00
06/04/2024	RC		26002510	dranilgangadharan@okhdfcbank-40970000 5658		0.00	14,894.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45016067	41015976		SREEJA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	3,136.00
22/04/2024	IN	TIKER/45032438	41032246		HARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	6,093.00
30/04/2024	IN	TIKER/45044255	41044003		SREEDEVI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,661.00
10/05/2024	IN	TIKER/45061776	41062692		REJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,229.00
05/06/2024	RC		26034778	ONLINE Bank Transfer		0.00	9,229.00	0.00
19/06/2024	IN	TIKER/45123144	41124945		ASWATHY DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-11	62,024.00	0.00	62,024.00
22/06/2024	RC		26039504	ONLINE Bank Transfer		0.00	62,024.00	0.00
18/07/2024	IN	TIKER/45170436	41171985		SWETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
25/08/2024	IN	TIKER/45232271	41236405		RAJESHWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	8,716.00
12/09/2024	IN	TIKER/45260495	41265229		RAHUL R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	27,585.00
19/09/2024	IN	TIKER/45270681	41276293		NIRMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,26,27	278.00	0.00	27,863.00
30/09/2024	IN	TIKER/45287895	41293486		NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,26,27	2,615.00	0.00	30,478.00
08/10/2024	IN	TIKER/45300211	41307079		NIRMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 6	3,922.00	0.00	34,400.00
10/10/2024	RC		26095060	9447161666@pz-428419879899 Bank Transfer		0.00	30,478.00	3,922.00
18/10/2024	IN	TIKER/45315686	41323067		SUSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	5,592.00
28/10/2024	IN	TIKER/45330230	41338087		ANANDAVALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,009.00	0.00	10,601.00
04/11/2024	IN	TIKER/45339082	41347294		ANJALY ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	13,877.00
24/11/2024	IN	TIKER/45369842	41379350		DIVYA ACHAMMA ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,615.00	0.00	20,492.00
29/11/2024	RC		26120674	ONLINE Bank Transfer		0.00	10,600.00	9,892.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2024	IN	TIKER/45409002	41420453		DEEPA SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	10,017.00	0.00	19,909.00
19/12/2024	IN	TIKER/45409152	41420612		MAYA VIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	21,579.00
						<b>530,335.99</b>	<b>508,756.99</b>	
							*Period Closing Bal.:	21,579.00