



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
KLM000132 - ARUN BALAKRISHNAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391491	1115		GIRESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	16,632.00	0.00	16,632.00
20/03/2022	IN	SA2100396921	6455		ROBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	22,568.00
04/04/2022	IN	SA2200004331	1004043		DR P N BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	24,528.00
07/04/2022	IN	SA2200009496	1008811		AMBILI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	27,496.00
09/04/2022	IN	SA2200011353	1010514		RANJINI R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	28,879.00
23/04/2022	IN	SA2200030838	1030461		LOVELY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	30,262.00
25/04/2022	IN	SA2200032217	1031843		INDERJIT VERMAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	31,494.00
28/04/2022	IN	SA2200036958	1036819		JAYAKUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	32,726.00
06/05/2022	RC		6014871	Bank Transfer		0.00	32,726.00	0.00
11/06/2022	IN	SA2200099444	1099274		SHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
02/07/2022	IN	SA2200130921	1130707		CHANDRADAS 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	5,656.00
02/07/2022	IN	SA2200130185	1129973		RITA D COSTA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	8,120.00
05/07/2022	IN	SA2200133925	1133701		RADHA SREEKUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	9,352.00
12/07/2022	IN	SA2200144014	1143777		ASHA A S 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	13,502.00
21/07/2022	IN	SA2200158317	1158045		NASEEB SALIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,460.00
29/07/2022	IN	SA2200170587	1170308		HARIPRASAD 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	17,770.00
30/07/2022	IN	SA2200172169	1171888		JALAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	19,728.00
02/08/2022	IN	SA2200175632	1175353		JANNET ROY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	21,025.00
03/08/2022	IN	SA2200177067	1176783		KASINATH G.S 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	22,180.00
03/08/2022	IN	SA2200177801	1177514		BEENA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,138.00
06/08/2022	IN	SA2200182588	1182293		NADIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	26,096.00

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08/08/2022	IN	SA2200185581	1185281		NAYANA BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	33,152.00
11/08/2022	IN	SA2200189965	1189668		ARUN PAUL 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	34,307.00
13/08/2022	IN	SA2200192529	1192231		MEENAKSHI RENJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	37,273.00
18/08/2022	IN	SA2200200598	1200283		MADHUSOODANAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	39,231.00
18/08/2022	RC		6056281	Bank Transfer		0.00	27,765.00	11,466.00
02/09/2022	RC	30128	6063322	Cash Amount Received		0.00	11,466.00	0.00
24/09/2022	IN	SA2200251211	1250810		AMBILI DAS 36a. DENTCARE MAGNA W/ODIE-32 ,41	2,310.00	0.00	2,310.00
06/10/2022	IN	SA2200266005	1265630		VINAYA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	5,775.00
14/10/2022	IN	SA2200276028	1275657		SHAFANA SHAFFI 27a. DENTCARE NOVA W/DIE-26 ,45	2,594.00	0.00	8,369.00
25/10/2022	IN	SA2200290016	1289634		GIGI MARY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	31,910.00	0.00	40,279.00
02/11/2022	RC		6090356	Bank Transfer		0.00	40,279.00	0.00
05/11/2022	IN	SA2200304301	1303919		SHINE S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
09/11/2022	IN	SA2200308625	1308257		SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	7,833.00
02/12/2022	RC	54559	6103060	Cash Amount Received		0.00	7,833.00	0.00
05/12/2022	IN	SA2200343120	1343202		RADHAMONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	5,875.00
11/12/2022	IN	SA2200351720	1351794		LATHA PRIYALAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,37	32,629.00	0.00	38,504.00
21/12/2022	IN	SA2200365504	1365981		INDULEKHA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	41,969.00
26/12/2022	RC		6113333	Bank Transfer		0.00	38,504.00	3,465.00
28/12/2022	IN	SA2200374849	1375316		JJI CHANDRABOSE 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	5,775.00
02/01/2023	IN	SA2200381856	1382325		TINJU FRANKLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	9,692.00
02/01/2023	IN	SA2200381623	1382094		JJI CHANDRABOSE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	10,847.00
11/01/2023	IN	SA2200393000	1393465		SHIRLY JIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	0.00	14,764.00
11/01/2023	IN	SA2200394226	1394688		JISHNU SAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	17,730.00

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25/01/2023	IN	SA2200412758	1413222		RAJESH AYYAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	21,647.00
27/01/2023	IN	SA2200414901	1415358		PARVATHY SREEKUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	21,778.00
28/01/2023	IN	SA2200416672	1417127		PARVATHY SREEKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,744.00
02/02/2023	RC		6129271	Cash Cash Amount Received		0.00	24,744.00	0.00
09/02/2023	IN	SA2200434085	1434498		ARUN A MORRIS 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00
16/02/2023	IN	SA2200444230	1444632		LAWRANPE KESMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	7,088.00
17/02/2023	IN	SA2200444752	1445152		SAREENA MARY MORRIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 36a. DENTCARE MAGNA W/ODIE-14	4,121.00	0.00	11,209.00
22/02/2023	IN	SA2200451721	1452117		ARUN MATHEW PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,167.00
25/02/2023	RC		6140516	Cash Received Cash Amount Received		0.00	11,209.00	1,958.00
02/03/2023	IN	SA2200463269	1463651		JYOTHI B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	7,833.00
04/03/2023	RC		6144073	Cash Amount Received		0.00	1,958.00	5,875.00
13/03/2023	IN	SA2200477935	1478305		JAYALEKSHMI PRIYA P 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,465.00	0.00	9,340.00
16/03/2023	IN	SA2200482666	1483033		JAYALEKSHMI PRIYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,465.00	0.00	12,805.00
17/03/2023	IN	SA2200483746	1484115		YASIR ASLAM 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	13,960.00
03/04/2023	IN	SA2300001854	31001850		ARUNDATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,918.00
05/04/2023	RC		16001468	Cash Received Cash Amount Received		0.00	13,960.00	1,958.00
27/04/2023	IN	SA2300032943	31032918		SANDHYA RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	420.00	0.00	2,378.00
27/04/2023	IN	SA2300032072	31032048		NANDAKUMAR 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	3,533.00
03/05/2023	IN	SA2300039318	31039328		SANDHYA RANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-44 ,45 ,46 ,47	4,709.00	0.00	8,242.00

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08/05/2023	IN	SA2300045073	31045036		SANDHYA RANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	4,709.00	0.00	12,951.00
11/05/2023	IN	SA2300048491	31048458		DR S A VAHEED 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	15,261.00
18/05/2023	IN	SA2300058253	31058227		DR RAMESAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	16,416.00
23/05/2023	IN	SA2300063214	31063193		ALEN D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,382.00
30/05/2023	IN	SA2300072652	31075627		SHEEBA ANIL 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	20,537.00
02/06/2023	IN	SA2300076553	31080943		DARSANA SHYAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,495.00
05/06/2023	IN	SA2300079407	31084368		BINDU SANTHOSH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	23,650.00
08/06/2023	IN	SA2300082240	31088504		SHAJI S 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	34,402.00
09/06/2023	RC		16031441	Cash Cash Amount Received		0.00	23,650.00	10,752.00
23/06/2023	IN	SA2300101619	31112785		DR RAMESAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46	5,775.00	0.00	16,527.00
29/06/2023	IN	SA2300109125	31122359		DR RAMESAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46	3,360.00	0.00	19,887.00
29/06/2023	IN	SA2300108345	31121579		LEKSHMI PRIYALAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	21,845.00
05/07/2023	RC		16043361	Bank Transfer		0.00	21,845.00	0.00
11/07/2023	IN	TI/35021400	31140514		SUDHA BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45,46,47	10,479.00	0.00	10,479.00
17/07/2023	IN	TI/35028243	31149690		DR K BALAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	11,842.00
19/07/2023	IN	TI/35030912	31153624		SIDHARDHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	13,205.00
26/07/2023	IN	TI/35040654	31164523		RAJALEKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	15,931.00
27/07/2023	IN	TI/35042391	31166335		SUDHA BINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	22,218.00
04/08/2023	IN	TI/35054251	31178697		E N SANTHAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,314.00

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14/08/2023	IN	TI/35069568	31194252		SHEEJA VINOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23	4,933.00	0.00	29,247.00
17/08/2023	IN	TI/35073834	31198529		ANJANA A C HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,373.00	0.00	30,620.00
18/08/2023	IN	TI/35075211	31199918		SHEEJA VINOD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-33,34,35,36,37	3,245.00	0.00	33,865.00
22/08/2023	RC		16065806	Bank Transfer		0.00	29,247.00	4,618.00
14/09/2023	IN	TI/35114338	31239196		LIJI K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,006.00
16/09/2023	IN	TI/35118438	31243292		BINDHU SANTHOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	7,369.00
21/09/2023	IN	TI/35124419	31249297		SARASWATHY AMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,21,22,23,24,25	5,712.00	0.00	13,081.00
22/09/2023	IN	TI/35126965	31251828		SANULAL S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	14,444.00
27/09/2023	IN	TI/35132839	31257726		SARASWATHY AMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,191.00	0.00	19,635.00
28/09/2023	IN	TI/35135081	31259977		BEENA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,731.00
09/10/2023	RC		16088586	Bank Transfer		0.00	21,731.00	0.00
11/10/2023	IN	TI/35152632	31277536		PUSHPARANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
12/10/2023	IN	TI/35155712	31280615		NITHIN K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	2,726.00
13/10/2023	IN	TI/35157393	31282294		JOLLY ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,089.00
25/10/2023	IN	TI/35173378	31298278		THASNI SHARAF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	5,452.00
06/11/2023	IN	TI/35188047	31312952		ANANDHU R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,815.00
07/11/2023	IN	TI/35189283	31314194		SYLEJA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	9,591.00
07/11/2023	RC		16102110	drchippyarun@okaxis-331190327341 Bank Transfer		0.00	5,452.00	4,139.00

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17/11/2023	IN	TI/35204568	31329588		RIYA MARY DIXON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	5,502.00
01/12/2023	IN	TI/35222640	31347676		INDERJITH S VARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,070.00
06/12/2023	IN	TI/35229200	31354248		MAYADEVI M.S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	12,522.00
07/12/2023	RC		16114979	drchippyarun@okaxis-334121761055 Bank Transfer		0.00	5,502.00	7,020.00
11/12/2023	IN	TI/35235956	31361007		ALEESHA MARIA BENJAMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,408.00
15/12/2023	IN	TI/35242268	31367317		DR LINI B DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,796.00
18/12/2023	IN	TI/35246904	31371947		NAINATHARA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,892.00
23/12/2023	IN	TI/35254424	31379458		ANU ARTHUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	13,255.00
29/12/2023	IN	TI/35262111	31387173		ABY S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	25,082.00
03/01/2024	IN	TI/35270455	31395325		SREEDEVI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,650.00
03/01/2024	IN	TI/35269089	31393981		AJITH VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,038.00
03/01/2024	IN	TI/35269162	31394054		PREETHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,134.00
05/01/2024	IN	TI/35272422	31397240		ASWANI SURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,421.00
19/01/2024	RC		16134282	drchippyarun@okaxis-438582548125 Bank Transfer		0.00	36,421.00	0.00
29/01/2024	IN	TI/35305921	31432009		JOB JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
21/02/2024	IN	TI/35341607	31467677		BETCY CLEETUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	4,164.00
24/02/2024	IN	TI/35347993	31474053		EBIN DECRUZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,552.00
07/03/2024	IN	TI/35365117	31491195		VINEETHA C DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	9,114.00	0.00	14,666.00
09/03/2024	IN	TI/35368638	31494717		VINEETHA C DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37	6,563.00	0.00	21,229.00
13/03/2024	IN	TI/35373153	31499226		NAJUMA M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,617.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35373409	31499480		A ABDUL SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	26,781.00
13/03/2024	IN	TI/35373548	31499619		MEERA BALAKRISHNAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	28,154.00
15/03/2024	IN	TI/35376791	31502870		ALLEN PETER JAMES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	34,444.00
23/03/2024	RC		16165653	drchippyarun@okaxis-408313592449 Bank Transfer		0.00	34,444.00	0.00
25/03/2024	IN	TI/35391817	31517920		VARSHA GOPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
30/03/2024	IN	TI/35399456	31525554		JAYAKUMARI S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	4,416.00
13/04/2024	IN	TIKER/45020782	41020667		GEETHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,995.00
27/04/2024	IN	TIKER/45041843	41041604		JAYAMMA JIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,383.00
27/04/2024	IN	TIKER/45040773	41040535		SATHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	19,771.00
22/05/2024	IN	TIKER/45078747	41079545		C N SOMARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,159.00
22/05/2024	IN	TIKER/45079287	41080076		ASHA K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	21,846.00
30/05/2024	RC		26027521	drchippyarun@okaxis-415192667827 Bank Transfer		0.00	21,846.00	0.00
30/05/2024	IN	TIKER/45092466	41093175		TOMY ISSAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
30/05/2024	IN	TIKER/45091663	41092384		SHAMEEM KHAN SALIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,241.00
11/06/2024	IN	TIKER/45109535	41111088		SAUDHAMINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,809.00
21/06/2024	IN	TIKER/45125481	41127370		E SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,197.00
24/06/2024	IN	TIKER/45129182	41131017		AMAL AHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	9,585.00
28/06/2024	IN	TIKER/45137470	41139171		AKSHAY S LEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,681.00
28/06/2024	IN	TIKER/45137867	41139565		ATHIRA PRABHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	14,826.00
05/07/2024	IN	TIKER/45148835	41150415		MADHUSOODHANAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	19,018.00
05/07/2024	IN	TIKER/45147921	41149501		CHITHRA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,406.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45177682	41180470		ANANTHA NARAYANAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,794.00
26/07/2024	RC		26056000	drchippyarun@okaxis-457452196060 Bank Transfer		0.00	21,794.00	0.00
26/07/2024	IN	TIKER/45183677	41186637		JYOTHISH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	6,271.00
30/07/2024	IN	TIKER/45188559	41191744		ARATHY S KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	8,367.00
01/08/2024	IN	TIKER/45192143	41195327		PRAVEEN V P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	10,463.00
02/08/2024	IN	TIKER/45194123	41197306		SHINSHA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,851.00
08/08/2024	IN	TIKER/45203503	41206655		SIVAPRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	14,808.00
17/08/2024	IN	TIKER/45219439	41222573		SOUMYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	16,904.00
19/08/2024	IN	TIKER/45222118	41226264		DARSANA SHYAMKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	29,483.00
22/08/2024	IN	TIKER/45226520	41230664		PREETHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	31,579.00
29/08/2024	IN	TIKER/45237454	41241892		DEEPU DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	35,771.00
02/09/2024	IN	TIKER/45244595	41249355		ANEESA L S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	38,916.00
06/09/2024	RC		26077988	Bank Transfer		0.00	38,916.00	0.00
25/09/2024	IN	TIKER/45278929	41284534		SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
27/09/2024	IN	TIKER/45282965	41288564		MARRY STELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35,36,37,3 8	15,677.00	0.00	21,967.00
30/09/2024	IN	TIKER/45287303	41292894		K M PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	25,112.00
07/10/2024	IN	TIKER/45297963	41304790		SUNITHA SEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,747.00
						497,039.00	471,292.00	
							*Period Closing Bal.:	25,747.00