



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
KLM000135 - ANILKUMAR G

							*Period Opening Bal.:			0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance	
23/03/2022	IN	SA2100401793	42338		SUDHA ESSIX RETAINER WITH TONGUE CRIB		862.00	0.00	862.00	
24/03/2022	IN	SA2100403104	28511		SINI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)		1,674.00	0.00	2,536.00	
24/03/2022	IN	SA2100402953	42495		RAJU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)		840.00	0.00	3,376.00	
25/03/2022	IN	SA2100403861	12652		SUDHARMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)		3,909.00	0.00	7,285.00	
28/03/2022	IN	SA2100408016	10642		UNNI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)		4,166.00	0.00	11,451.00	
28/03/2022	IN	SA2100408784	42494		RAJU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)		840.00	0.00	12,291.00	
01/04/2022	IN	SA2200000432	1000422		UDAIFA SHAREEF 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,23,26		2,234.00	0.00	14,525.00	
02/04/2022	IN	SA2200002354	1002216		SUDHARMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,45,46,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,16,26		3,908.99	0.00	18,433.99	
07/04/2022	IN	SA2200009186	1008530		UDAIFA SHAREEF 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,23,26		2,234.00	0.00	20,667.99	
08/04/2022	RC		6001880	272 Bank Transfer			0.00	12,291.00	8,376.99	
08/04/2022	IN	SA2200010734	1026814		UNNI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-46,47		476.00	0.00	8,852.99	
23/04/2022	JE		782762				4,500.00	0.00	13,352.99	
25/04/2022	RC		6008363	Bank Transfer			0.00	4,500.00	8,852.99	
30/04/2022	IN	SA2200040962	1040823		PRAKASH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-16,17,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,26,27		2,195.00	0.00	11,047.99	
02/05/2022	IN	SA2200042580	1042461		SINDHU 419 SOFT NIGHT GUARD-32		672.00	0.00	11,719.99	

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05/05/2022	IN	SA2200047447	1047288		PRAKASH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-16,17,26,27 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,195.00	0.00	13,914.99
05/05/2022	IN	SA2200047026	1046871		FASEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,24,25	1,098.00	0.00	15,012.99
05/05/2022	IN	SA2200047671	1047510		RAJANI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	5,594.07	0.00	20,607.06
07/05/2022	IN	SA2200051613	1051461		FASEELA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,24,25	1,098.00	0.00	21,705.06
12/05/2022	IN	SA2200057652	1057448		UNNI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-46,47	476.00	0.00	22,181.06
13/05/2022	IN	SA2200058488	1058310		RAMESAN G 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,26,27	257.98	0.00	22,439.04
14/05/2022	IN	SA2200059907	1059713		LEELA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,37,45,46,47	258.02	0.00	22,697.06
17/05/2022	IN	SA2200064210	1064045		RAMEESAN R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,26,27	2,234.00	0.00	24,931.06
19/05/2022	IN	SA2200067234	1067056		ZAINUDHEEN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	25,491.06
20/05/2022	IN	SA2200068130	1067945		LEELA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	28,280.03
20/05/2022	IN	SA2200068203	1068018		ABDUL NADHEER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-16,17,22,23,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16,17,22,23,26,27	514.96	0.00	28,794.99
20/05/2022	IN	SA2200069043	1068852		RAMEESAN R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,26,27	2,234.00	0.00	31,028.99
21/05/2022	RC	6572	6019752	SWIPE Bank Transfer		0.00	22,697.00	8,331.99
22/05/2022	RT	1067945	11001397	Based On A/R Invoices 1067945.		0.00	2,788.97	5,543.02
23/05/2022	321		20465			0.00	0.06	5,542.96
24/05/2022	IN	SA2200073739	1073543		ABDUL NADHEER 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-16,22,23,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,22,23,26	2,194.98	0.00	7,737.94
24/05/2022	IN	SA2200073925	1073724		LEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,45,46	2,234.00	0.00	9,971.94

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24/05/2022	IN	SA2200073927	1073726		LEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46	2,234.00	0.00	12,205.94
25/05/2022	IN	SA2200075737	1075468		ANAMIKA 422 DENTCARE CLEAR RETAINER-12,42	1,232.00	0.00	13,437.94
31/05/2022	IN	SA2200083434	1083299		ABDUL NADHEER 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,34,36,37,41 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-31,32,34,36,37,41	2,194.98	0.00	15,632.92
11/06/2022	IN	SA2200098923	1098753		SAINULABDHEEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,194.92
12/06/2022	IN	SA2200101144	1100971		NASEEMA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,810.92
14/06/2022	IN	SA2200102713	1102533		BABURAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,372.92
16/06/2022	IN	SA2200106397	1106221		RAMLA 222a.DMLS TITANIUM DENTURE BASE U/L FRAME WORK ONLY- , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-	15,109.13	0.00	34,482.05
17/06/2022	IN	SA2200107681	1107500		SALIM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.01	0.00	34,672.06
18/06/2022	IN	SA2200109093	1108905		SALINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,055.06
24/06/2022	RC	11273	6034600	FIFO SWIPE Bank Transfer		0.00	15,632.00	20,423.06
24/06/2022	IN	SA2200118662	1118462		MEENAKSHI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	6,317.00	0.00	26,740.06
25/06/2022	IN	SA2200120343	1120143		THANKAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	27,300.06
27/06/2022	321		38579			0.00	0.92	27,299.14
28/06/2022	IN	SA2200124430	1124215		SANTHOSH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	28,973.13
28/06/2022	IN	SA2200123928	1123714		SALIM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	30,647.13
29/06/2022	IN	SA2200124622	1124405		ABDUL NADEER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	1,098.00	0.00	31,745.13
30/06/2022	IN	SA2200126855	1126617		MEENAKSHI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)- , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-	1,512.00	0.00	33,257.13
07/07/2022	IN	SA2200138078	1137851		SALIM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,674.00	0.00	34,931.13
07/07/2022	IN	SA2200136672	1136451		HASEENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	36,605.13

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07/07/2022	RT	1124405	11002720	Based On A/R Invoices 1124405.		0.00	1,097.96	35,507.17
07/07/2022	RC	11297	6040275	SWIPE Bank Transfer		0.00	27,299.00	8,208.17
10/07/2022	IN	SA2200141042	1140800		ABDUL NADEER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	833.99	0.00	9,042.16
10/07/2022	IN	SA2200141044	1140802		ABDUL NADEER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	833.99	0.00	9,876.15
11/07/2022	IN	SA2200142973	1142740		HASEENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	11,550.15
11/07/2022	321		44993			0.00	0.14	11,550.01
14/07/2022	IN	SA2200146483	1146246		HASEENA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	16,237.01
14/07/2022	IN	SA2200146739	1146501		SANTHOSH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	17,911.00
15/07/2022	IN	SA2200148242	1147994		PRADEEP 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	21,036.00
15/07/2022	IN	SA2200148359	1148111		MEENAKSHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)- , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-	1,512.00	0.00	22,548.00
16/07/2022	IN	SA2200150887	1150638		LEELA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	6,899.00	0.00	29,447.00
16/07/2022	RC	12490	6043175	Cash Amount Received		0.00	2,500.00	26,947.00
16/07/2022	IN	SA2200150830	1150581		LEELA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	27,787.00
16/07/2022	RC	12490	6043175	Bank Transfer		2,500.00	0.00	30,287.00
28/07/2022	IN	SA2200168051	1167776		LEELA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 , 27	788.00	0.00	31,075.00
06/09/2022	RC	30549	6064990	Cash Amount Received		0.00	5,000.00	26,075.00
06/09/2022	RC	30549	6064990	Bank Transfer		5,000.00	0.00	31,075.00
16/09/2022	RC	38562	6070489	Bank Transfer		0.00	9,876.00	21,199.00
19/09/2022	RC	38565	6071513	Bank Transfer		0.00	11,159.00	10,040.00
21/09/2022	RC	37732	6071515	Bank Transfer		5,000.00	0.00	15,040.00
21/09/2022	RC	37732	6071515	Cash Amount Received		0.00	5,000.00	10,040.00
21/09/2022	RC		6072690	Bank Transfer		0.00	10,039.00	1.00
22/09/2022	IN	SA2200248751	1248352		NANDHANA S LAL 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-11 , 31	3,276.00	0.00	3,277.00
22/09/2022	321		83622			0.00	1.00	3,276.00

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04/10/2022	IN	SA2200264013	1263629		DR RAJ KUMAR SAMUEL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,741.00
04/10/2022	IN	SA2200264009	1263625		AJITHA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,206.00
14/10/2022	IN	SA2200276893	1276521		VIJAYAKUMARI 222a.DMLS TITANIUM DENTURE BASE U/L FRAME WORK ONLY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,920.00	0.00	15,126.00
19/10/2022	IN	SA2200282344	1281958		DEVA RAJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	17,221.00
26/10/2022	IN	SA2200290549	1290167		DEVA RAJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	19,316.00
02/11/2022	JE		1180217			6,000.00	0.00	25,316.00
02/11/2022	RC	43923	6089642	Cash Amount Received		0.00	6,000.00	19,316.00
03/11/2022	IN	SA2200300435	1300067		VASANTHA KUMARI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	20,781.00
04/11/2022	IN	SA2200303202	1302828		SHAIJU A 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	22,246.00
04/11/2022	IN	SA2200302402	1302032		NAZEERA A 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	3,360.00	0.00	25,606.00
04/11/2022	IN	SA2200301948	1301580		SUDHA S KUMAR 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	30,000.00
10/11/2022	IN	SA2200310652	1310288		NAZEERA A 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	2,499.00	0.00	32,499.00
14/11/2022	JE		1207592			0.00	19,316.00	13,183.00
14/11/2022	IN	SA2200315197	1314834		LITTLE FLOWER a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,245.00	0.00	18,428.00
14/11/2022	JE		1207597			0.00	19,316.00	-888.00
14/11/2022	JE		1207580			19,316.00	0.00	18,428.00
30/11/2022	IN	SA2200336967	1337057		AJUMUDEEN M 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	19,893.00
08/12/2022	RC	54580	6106775	Bank Transfer		0.00	19,893.00	0.00
06/01/2023	IN	SA2200387012	1387480		RIDHI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	499.00
06/01/2023	IN	SA2200386489	1386959		RADHAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	1,024.00
11/01/2023	IN	SA2200394178	1394640		GANGA KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,41	4,190.00	0.00	5,214.00

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12/01/2023	IN	SA2200395677	1396148		RIDHI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	5,713.00
12/01/2023	IN	SA2200395272	1395745		SHIYAZ 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	6,238.00
12/01/2023	IN	SA2200394599	1395073		REKHA 14 IPS EMAX PRESS CROWN LAYERING-16 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,41	3,707.00	0.00	9,945.00
20/01/2023	IN	SA2200406654	1407126		PASTIN 222a.DMLS TITANIUM DENTURE BASE U/L FRAME WORK ONLY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,920.00	0.00	18,865.00
06/03/2023	RC		6145526	Bank Transfer		0.00	15,159.00	3,706.00
19/03/2023	IN	SA2200487527	1487886		SUSHAMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,25	1,570.00	0.00	5,276.00
24/03/2023	IN	SA2200494180	1494523		SUSHAMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 ,25	1,570.00	0.00	6,846.00
29/03/2023	RT		11011238			0.00	3,707.00	3,139.00
30/04/2023	IN	SA2300036660	31036626		SASI DHARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-34 ,35 ,36 ,44 ,45 ,46 ,194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,453.00	0.00	13,592.00
07/07/2023	RC		16044184	Bank Transfer		0.00	13,592.00	0.00
23/03/2024	IN	TJ/35390442	31516545		SANTHA KUMARI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31 , L C RESIN IMPLANT BITE BLOCK PER JAW-21,31	1,583.00	0.00	1,583.00
11/04/2024	IN	TIKER/45017591	41017491		SINDU REJI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	3,999.00
13/04/2024	IN	TIKER/45021019	41020902		NAVAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	6,415.00
17/04/2024	IN	TIKER/45024612	41024470		SANTHA KUMARI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	14,347.00	0.00	20,762.00
21/05/2024	IN	TIKER/45076602	41077410		SWARNALATHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,330.00
21/05/2024	IN	TIKER/45076700	41077508		CHIPPY PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,898.00
22/05/2024	IN	TIKER/45078982	41079777		SHANAVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32,33	1,181.00	0.00	25,079.00
27/05/2024	IN	TIKER/45086868	41087607		SHANAVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32,33	788.00	0.00	25,867.00

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31/05/2024	IN	TIKER/45093632	41094334		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,435.00
19/06/2024	IN	TIKER/45123094	41124895		SOOSAN 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	29,420.00
27/06/2024	RC		26041217	9387303787@axisb-417958878078 Bank Transfer		0.00	27,435.00	1,985.00
03/07/2024	IN	TIKER/45145894	41147476		SHEEJA JUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,199.00	0.00	6,184.00
22/07/2024	IN	TIKER/45175988	41177532		AFRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,572.00
23/07/2024	IN	TIKER/45178002	41180790		ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,140.00
30/07/2024	IN	TIKER/45188288	41191473		ABHUSHYA BEEVI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,25,26,27	7,489.00	0.00	16,629.00
30/07/2024	IN	TIKER/45189424	41192608		AMBIKA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-43,44,46,36	3,252.00	0.00	19,881.00
05/08/2024	IN	TIKER/45198107	41201278		ABHUSHYA BEEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,25,26,27	595.00	0.00	20,476.00
12/08/2024	IN	TIKER/45209883	41213024		ABHUSHYA BEEVI DENTCARE ACRYLIC LIGH CURE COATING-16,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,25,26,27	1,414.00	0.00	21,890.00
13/08/2024	IN	TIKER/45211501	41214641		ABIDA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	26,593.00
14/08/2024	IN	TIKER/45213431	41216571		DEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,161.00
14/08/2024	IN	TIKER/45215064	41218201	DISC-90/3.200%/TETH SETTING .TEETH SET BY DR LESS 60	RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,906.00	0.00	30,067.00
15/08/2024	IN	TIKER/45215294	41218431		SURESH KUMAR IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	33,388.00
17/08/2024	IN	TIKER/45220292	41223424		SANJEEV SOMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	36,523.00
19/08/2024	IN	TIKER/45220936	41225084		SHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	36,729.00
19/08/2024	IN	TIKER/45222420	41226566		KRISHNALAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	39,145.00
20/08/2024	RC		26068607	anildrg@ybl-423326882282 Bank Transfer		0.00	39,145.00	0.00
23/08/2024	IN	TIKER/45228553	41232692		ASIF ANVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	4,199.00
25/08/2024	IN	TIKER/45231836	41235971		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	8,124.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2024	IN	TIKER/45235231	41239671		SREEKUMAR SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,692.00
03/09/2024	IN	TIKER/45246218	41250974		ASIF ANVAR IMPLANT SCREW ACCESS HOLE PER UNIT-23	473.00	0.00	10,165.00
06/09/2024	IN	TIKER/45250580	41255331		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	14,868.00
06/09/2024	IN	TIKER/45251617	41256364		SABU JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	16,438.00
07/09/2024	IN	TIKER/45252528	41257275		NAZEEMA BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,573.00
07/09/2024	IN	TIKER/45252865	41257612		NAZEERA N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	24,276.00
10/09/2024	RC		26080079	anildrg@ybl-921516833552 Bank Transfer		0.00	9,692.00	14,584.00
11/09/2024	IN	TIKER/45258320	41263057		SABU JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	16,939.00
24/10/2024	IN	TIKER/45323439	41331029		MUSHINA SIDDIHQUE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	19,355.00
28/10/2024	RC		26102945	anildrg@axl-666443015568 Bank Transfer		0.00	16,939.00	2,416.00
01/11/2024	IN	TIKER/45336477	41344661	DISC-72/10%/SPOT OFFER/SONAL HEAD	SHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,779.00	0.00	6,195.00
						326,271.05	320,076.05	
							*Period Closing Bal.:	6,195.00