



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 19/11/2024**  
**KLM000161 - MEDITRINA HOSPITALS**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2022	IN	SA2100308670	17417		ASHWINI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
24/02/2022	IN	SA2100362703	3886		RADHAMMA PILLAI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	11,267.00
03/03/2022	IN	SA2100372516	35928		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,650.00
04/03/2022	IN	SA2100373055	35927		VASANTHA KUMARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,033.00
09/03/2022	IN	SA2100380532	35929		REMYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,416.00
17/03/2022	IN	SA2100392185	17418		AVANI S L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	18,384.00
17/03/2022	IN	SA2100392295	6464		KALA T RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	24,320.00
24/03/2022	IN	SA2100402368	17419		HAZEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	27,288.00
25/03/2022	IN	SA2100404213	35930		SARASWATHY AMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,671.00
30/03/2022	IN	SA2100411712	39549		JAYAKUMAR 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	29,903.00
06/04/2022	RC		6000649	A Bank Transfer		0.00	11,267.00	18,636.00
06/04/2022	IN	SA2200006696	1006225		PRINCE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	20,019.00
14/04/2022	IN	SA2200019696	1018488		RAJEEVAN EXPORT DENTCARE NOVA CROWN / BRIDGE-17,45,46,47	6,917.00	0.00	26,936.00
27/05/2022	RC		6022022	Bank Transfer		0.00	18,636.00	8,300.00
27/05/2022	IN	SA2200078800	1078631		NEETHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,22,23,24	11,872.00	0.00	20,172.00
02/06/2022	IN	SA2200086299	1086148		BINDHU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	24,322.00
10/06/2022	IN	SA2200097776	1097608		ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	27,290.00
15/06/2022	IN	SA2200105508	1105329		NAWAS 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	28,164.00
17/06/2022	IN	SA2200107500	1107320		HASEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,132.00
08/07/2022	RC		6040190	Bank Transfer		0.00	20,172.00	10,960.00
08/07/2022	IN	SA2200139369	1139134		SHALIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	655.00	0.00	11,615.00

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19/07/2022	IN	SA2200154650	1154395		SHALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,899.00	0.00	20,514.00
23/07/2022	IN	SA2200161569	1161292		VEERMANI IYER 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	23,108.00
29/07/2022	IN	SA2200170709	1170429		DEEPA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	26,074.00
06/08/2022	IN	SA2200182456	1182161		SAVITHIRI AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	34,973.00
06/08/2022	IN	SA2200182947	1182651		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	36,931.00
13/08/2022	IN	SA2200192950	1192652		ANITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,45 ,46 ,47	11,865.00	0.00	48,796.00
13/08/2022	IN	SA2200193046	1192748		BINILA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	51,484.00
20/08/2022	RC		6060483	Bank Transfer		0.00	11,615.00	39,869.00
25/08/2022	IN	SA2200211009	1210666		VALSALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25	14,831.00	0.00	54,700.00
28/08/2022	IN	SA2200214455	1214119		SHALINI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	57,388.00
29/08/2022	IN	SA2200215358	1215021		ASWIN RAVI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	9,686.00	0.00	67,074.00
03/09/2022	IN	SA2200223309	1222964		GEETHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	68,229.00
20/09/2022	RC		6071108	Bank Transfer		0.00	28,004.00	40,225.00
25/09/2022	IN	SA2200253121	1252716		ANITHA A P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,28 ,36	11,865.00	0.00	52,090.00
12/10/2022	RC		6080707	Bank Transfer		0.00	26,696.00	25,394.00
15/10/2022	IN	SA2200278771	1278392		TREESA JOHNSON 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25 ,26 ,27	6,930.00	0.00	32,324.00
26/10/2022	RC		6087129	Bank Transfer		0.00	14,553.00	17,771.00
27/10/2022	RC		6087225	Bank Transfer		0.00	10,841.00	6,930.00
04/11/2022	IN	SA2200302277	1301908		RANEEYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	8,227.00
05/11/2022	IN	SA2200304348	1303966		ASWATHY A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	11,755.00
12/11/2022	IN	SA2200312445	1312081		BIJU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	12,910.00
12/11/2022	IN	SA2200312945	1312581		MADHUSOODHARAN PILLAI 36a. DENTCARE MAGNA W/ODIE-34 ,36	2,310.00	0.00	15,220.00
16/11/2022	IN	SA2200318201	1317834		ROHIT 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,375.00
25/11/2022	IN	SA2200330974	1331069		LAILA SEEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26 ,27	1,570.00	0.00	17,945.00

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03/12/2022	IN	SA2200341380	1341464		ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	19,903.00
03/12/2022	IN	SA2200341726	1341808		ASIYA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	30,655.00
11/12/2022	IN	SA2200351939	1352013		RAJANI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	31,810.00
12/12/2022	RC		6107636	Bank Transfer		0.00	14,065.00	17,745.00
14/12/2022	IN	SA2200355174	1355247		LEELA RAJENDRAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	18,743.00
26/12/2022	IN	SA2200371959	1372430		SHEHNA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	19,898.00
28/12/2022	RC		6114307	Bank Transfer		0.00	15,020.00	4,878.00
08/01/2023	IN	SA2200389388	1389853		VISHNU 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	6,033.00
11/01/2023	RT	1331069	11008698	Based On A/R Invoices 1331069.		0.00	1,570.00	4,463.00
13/01/2023	IN	SA2200396415	1396886		KUNJAMMA P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46	4,709.00	0.00	9,172.00
20/01/2023	IN	SA2200407352	1407824		SNEHA 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	10,327.00
27/01/2023	IN	SA2200415759	1416206		ANIL NADESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,285.00
27/01/2023	IN	SA2200415223	1415675		NEELIMA 36a. DENTCARE MAGNA W/ODIE-17 ,25	2,310.00	0.00	14,595.00
29/01/2023	IN	SA2200418066	1418515		KUNJAMMA P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,26	4,709.00	0.00	19,304.00
30/01/2023	IN	SA2200419419	1419864		GOPINATHAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	20,459.00
06/02/2023	IN	SA2200429032	1429458		ALFIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,417.00
08/02/2023	IN	SA2200433146	1433565		ANAND BHAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,23 ,24 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46	3,140.00	0.00	25,557.00
19/02/2023	IN	SA2200447458	1447848		SANU SUDHAHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	28,523.00
22/02/2023	IN	SA2200452348	1452739		ANITHA A S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,820.00
23/02/2023	IN	SA2200453909	1454299		GIREESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,778.00

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25/02/2023	IN	SA2200457308	1457694		ANAND BHAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,23 ,24	3,140.00	0.00	34,918.00
25/02/2023	IN	SA2200456037	1456431		SUNIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	43,817.00
04/03/2023	IN	SA2200466444	1466818		BINDU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	44,972.00
10/03/2023	IN	SA2200475630	1475999		PRASEEDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,36	5,933.00	0.00	50,905.00
18/03/2023	IN	SA2200485607	1485971		PRABHAVATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	54,045.00
18/03/2023	RC		6151566	Online Bank Transfer		0.00	16,191.00	37,854.00
22/03/2023	IN	SA2200491116	1491466		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	40,820.00
31/03/2023	RC		6156773	Online Bank Transfer		0.00	22,702.00	18,118.00
19/04/2023	IN	SA2300022545	31022536		DEEPTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 ,47	5,875.00	0.00	23,993.00
24/04/2023	IN	SA2300028537	31028522		MINI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,469.00	0.00	25,462.00
25/04/2023	RC		16009860	Bank Transfer		0.00	1,469.00	23,993.00
26/04/2023	RC		16010160	Online Bank Transfer		0.00	11,030.00	12,963.00
09/05/2023	IN	SA2300046980	31046940		ANUPAMA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	14,118.00
26/05/2023	RC		16029123	Online Bank Transfer		0.00	11,807.00	2,311.00
03/06/2023	IN	SA2300078056	31082449		RAJENDRAN 36a. DENTCARE MAGNA W/ODIE-27 ,46	2,310.00	0.00	4,621.00
05/06/2023	IN	SA2300079487	31084448		SHOBANA BABU DENTCARE NOVA METAL COPING-43 ,44 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	4,436.00	0.00	9,057.00
15/06/2023	IN	SA2300091720	31100888		SHOBANA BABU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	12,496.00
28/06/2023	IN	SA2300106976	31119800		ALIYAD P 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	13,651.00
07/07/2023	IN	SA2300116881	31135369		AGRIMA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,747.00

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11/07/2023	RC		16046270	Bank Transfer		0.00	11,340.00	4,407.00
22/07/2023	IN	TI/35034648	31158121		DEEPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	5,770.00
17/08/2023	IN	TI/35073741	31198440		VIJAYMOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,463.00
26/08/2023	IN	TI/35088088	31212808		DEEPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	2,726.00	0.00	9,189.00
08/09/2023	RC		16073744	Bank Transfer		0.00	5,769.00	3,420.00
08/09/2023	RC		16073737	Bank Transfer		0.00	7,325.00	-3,905.00
08/09/2023	RC		16073737	Bank Transfer		7,325.00	0.00	3,420.00
07/10/2023	IN	TI/35148551	31273442		SARASAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	5,515.00
08/10/2023	IN	TI/35148838	31273729		SARASAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	2,726.00	0.00	8,241.00
09/10/2023	IN	TI/35149394	31274292		DILEEP A NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	11,386.00
13/10/2023	IN	TI/35156371	31281275		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	4,089.00	0.00	15,475.00
13/10/2023	IN	TI/35156263	31281168		SARASAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	18,618.00
18/10/2023	IN	TI/35164092	31288999		ANATHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	28,994.00
03/11/2023	IN	TI/35185777	31310682		DAMODARAN 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	32,617.00
04/11/2023	IN	TI/35186766	31311671		DR PRAMOD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	35,762.00
04/11/2023	IN	TI/35186923	31311827		ANIL KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	39,851.00
14/11/2023	IN	TI/35199617	31324536		GOPALA KRISHNA ACHARIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	41,239.00
18/11/2023	IN	TI/35205846	31330866		DAMODARAN 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	47,119.00

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18/11/2023	IN	TI/35205025	31330046		DR PRAMOD RAVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	50,264.00
20/11/2023	RC		16107534	Bank Transfer		0.00	3,419.00	46,845.00
26/11/2023	IN	TI/35215904	31340924		KANCHANA B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,925.00	0.00	50,770.00
27/11/2023	321		1030176			0.00	1.00	50,769.00
11/12/2023	RC		16117097	Bank Transfer		0.00	25,574.00	25,195.00
13/12/2023	IN	TI/35239789	31364837		SUDEVAN GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26	2,095.00	0.00	27,290.00
20/12/2023	IN	TI/35249745	31374784		SUDEVAN GOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	3,143.00	0.00	30,433.00
15/01/2024	RC		16132861	Bank Transfer		0.00	25,195.00	5,238.00
19/01/2024	IN	TI/35291783	31417880		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	11,525.00
20/01/2024	IN	TI/35294667	31420762		VALSALA S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37	3,665.00	0.00	15,190.00
22/01/2024	IN	TI/35295778	31421873		RAJEEV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	9,434.00	0.00	24,624.00
22/01/2024	IN	TI/35295814	31421909		GOPALAN SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	30,911.00
22/01/2024	IN	TI/35296520	31422614		INDHU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	9,434.00	0.00	40,345.00
23/01/2024	IN	TI/35296841	31422940		ANTO J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	44,537.00
26/01/2024	IN	TI/35302109	31428198		VALSALA S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36,37	5,498.00	0.00	50,035.00
08/02/2024	RC		16144331	Bank Transfer		0.00	5,238.00	44,797.00
11/02/2024	IN	TI/35326622	31452714		MINI M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37,38	22,011.00	0.00	66,808.00

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19/02/2024	RC		16148475	minisoundar729@okaxis-441664244910 Bank Transfer		0.00	22,011.00	44,797.00
20/02/2024	IN	TI/35340031	31466104		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	53,126.00
23/02/2024	RC		16151067	Bank Transfer		0.00	44,797.00	8,329.00
04/03/2024	IN	TI/35360144	31486214		JOLLY JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	12,493.00
29/03/2024	IN	TI/35398307	31524402		KRISHNAN KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	13,881.00
06/04/2024	IN	TIKER/45009075	41009025		LILLY MORIS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-43,44,46,47,33,34,35,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-43,44,46,47,33,3 4,35,36	9,161.00	0.00	23,042.00
12/04/2024	RC		26005471	Bank Transfer		0.00	13,881.00	9,161.00
16/04/2024	IN	TIKER/45023436	41023302		JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,25	6,462.00	0.00	15,623.00
10/05/2024	IN	TIKER/45061644	41062561		SULEKHA 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	19,246.00
28/05/2024	IN	TIKER/45087624	41088364		VIJI M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	23,092.00
31/05/2024	IN	TIKER/45094728	41095420		SULEKHA 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	28,972.00
04/06/2024	RC		26030375	Bank Transfer		0.00	15,623.00	13,349.00
13/06/2024	IN	TIKER/45114009	41115514		LOUDEMARY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,715.00	0.00	18,064.00
14/06/2024	IN	TIKER/45116043	41117510		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25,26,27	2,615.00	0.00	20,679.00
15/06/2024	IN	TIKER/45116341	41117808		PRASANNA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,067.00
20/06/2024	IN	TIKER/45124170	41125947		LOUDEMARY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	4,868.00	0.00	26,935.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45123824	41125613		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46	3,923.00	0.00	30,858.00
28/06/2024	IN	TIKER/45137631	41139331		RITHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	32,013.00
10/07/2024	IN	TIKER/45156551	41158115		AZOORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	34,429.00
11/07/2024	IN	TIKER/45158353	41159916		RAJEEVAN NAIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	40,297.00
11/07/2024	IN	TIKER/45157671	41159234		RAGAVAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	43,442.00
11/07/2024	IN	TIKER/45157593	41159156		MURALIDARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,28	15,724.00	0.00	59,166.00
12/07/2024	RC		26049770	Bank Transfer		0.00	13,349.00	45,817.00
18/07/2024	IN	TIKER/45169688	41171238		AJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	47,088.00
19/07/2024	IN	TIKER/45171839	41173386		RAJEEVAN NAIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	48,401.00
20/07/2024	IN	TIKER/45173142	41174688		RAJEEVAN NAIR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	51,397.00
20/07/2024	IN	TIKER/45173915	41175459		SIVASANKARAN PILLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 26	2,615.00	0.00	54,012.00
22/07/2024	IN	TIKER/45175676	41177220		RAMAKRISHNAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,21,46,47,37	7,850.00	0.00	61,862.00
22/07/2024	RC		26054104	Bank Transfer		0.00	17,509.00	44,353.00
24/07/2024	IN	TIKER/45179578	41182364		BEENA S PILLAI 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 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27,41,42,43 ,44,45,46,47,31,32,33,34,35,36,37	6,248.00	0.00	50,601.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45180039	41182824		SIVASANKARAN PILLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 2,23,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,14,15,16,17,2 1,22,23,26	6,547.00	0.00	57,148.00
30/07/2024	IN	TIKER/45188626	41191810		BEENA S PILLAI 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	63,028.00
30/07/2024	IN	TIKER/45188698	41191882		SIBI MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	65,124.00
22/08/2024	IN	TIKER/45226400	41230544		NEHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	66,279.00
05/09/2024	IN	TIKER/45249770	41254521		AKHILA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	67,434.00
10/09/2024	RC		26080245	Bank Transfer		0.00	45,829.00	21,605.00
13/09/2024	IN	TIKER/45262796	41268123		NANDU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	22,760.00
24/09/2024	IN	TIKER/45277548	41283155		DEV KRISHNA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	23,915.00
05/10/2024	RC		26092122	minisoundar729@okaxis-427946449753 Bank Transfer		0.00	1,155.00	22,760.00
11/10/2024	RC		26096234	Bank Transfer		0.00	20,450.00	2,310.00
24/10/2024	IN	TIKER/45323366	41330956		PONNAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	3,665.00	0.00	5,975.00
24/10/2024	IN	TIKER/45323683	41331273		PONNAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,473.00	0.00	10,448.00
29/10/2024	IN	TIKER/45330871	41338838		PONNAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47	5,498.00	0.00	15,946.00
						<b>530,049.00</b>	<b>514,103.00</b>	
							*Period Closing Bal.:	15,946.00