



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024  
KLM000207 - SOONU C S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/12/2021	IN	SA2100287432	44735		DR PURUSHOTHAMAN 27a. DENTCARE NOVA W/DIE	670.00	0.00	670.00	
28/12/2021	IN	SA2100289651	17962		THANKAMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,912.00	0.00	3,582.00	
31/12/2021	IN	SA2100294668	46978		SULOCHANA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,142.00	
01/01/2022	IN	SA2100295295	28535		SREE KUMAR .K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	5,816.00	
03/01/2022	IN	SA2100297663	44465		MOHANAN S 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	6,488.00	
05/01/2022	IN	SA2100300375	20771		THANKAMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	9,109.00	
07/01/2022	IN	SA2100303147	32949		RAMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	1,456.00	0.00	10,565.00	
10/01/2022	IN	SA2100306302	48173		SOUFIA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	11,013.00	
11/01/2022	IN	SA2100308733	38078		RAMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	12,323.00	
11/01/2022	IN	SA2100308330	35981		SIJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,706.00	
14/01/2022	IN	SA2100312629	35980		SHAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,089.00	
17/01/2022	IN	SA2100316719	19293		MATHEW BABU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	17,855.00	
17/01/2022	IN	SA2100316777	25768		REEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,815.00	
17/01/2022	IN	SA2100316648	35982		LEKHA S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,198.00	
17/01/2022	IN	SA2100316405	11179		MOHANAN S 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,348.00	
17/01/2022	IN	SA2100315779	48989		RAGHU 64 SELF CURE ACRYLIC(TEMPORARY)	280.00	0.00	25,628.00	
22/01/2022	IN	SA2100322465	46979		SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	26,188.00	
23/01/2022	IN	SA2100323181	35983		JAYA ANTONY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,571.00	
24/01/2022	IN	SA2100324167	35984		SHANMUGHA DAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,954.00	
28/01/2022	IN	SA2100327496	8956		RAGHU 27a. DENTCARE NOVA W/DIE	4,710.00	0.00	33,664.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2022	IN	SA2100329372	25767		REEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,624.00
04/02/2022	IN	SA2100336398	21020		GEETHA KUMARI 27a. DENTCARE NOVA W/DIE	2,503.00	0.00	38,127.00
05/02/2022	IN	SA2100338530	19294		SYAMA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	40,893.00
08/02/2022	IN	SA2100340431	27419		RAGHU 29 DENTCARE NOVA FULL METAL W/DIE	1,943.00	0.00	42,836.00
07/04/2022	IN	SA2200009382	1008708		RAJU KARUNAGARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16,17	1,456.00	0.00	44,292.00
12/04/2022	IN	SA2200015070	1013967		RAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16,17	1,310.00	0.00	45,602.00
12/04/2022	RC		6017425	Bank Transfer		0.00	10,000.00	35,602.00
07/05/2022	RC		6014116	CASH RTN CASH Cash Amount Received		0.00	10,000.00	25,602.00
07/06/2022	RC	8765	6026770	FIFO Cash Amount Received		0.00	15,000.00	10,602.00
09/06/2022	RC	8773	6027716	Cash Amount Received		0.00	2,000.00	8,602.00
10/06/2022	IN	SA2200098323	1098156		SINDHU M S 64 SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	9,442.00
10/06/2022	IN	SA2200098884	1098715		GOKUL RAJEEV 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	13,126.00	0.00	22,568.00
17/06/2022	IN	SA2200107645	1107465		SINDHU M S 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	33,505.00
21/06/2022	RC		6035327	Bank Transfer		0.00	2,500.00	31,005.00
22/06/2022	IN	SA2200115753	1115547		APSARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,965.00
29/06/2022	IN	SA2200125242	1125017		ADWAITH 419 SOFT NIGHT GUARD-	672.00	0.00	33,637.00
29/06/2022	RC		6035989	Bank Transfer		0.00	4,500.00	29,137.00
01/07/2022	IN	SA2200128777	1128542		SUDHEER 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,954.00	0.00	31,091.00
04/07/2022	IN	SA2200132011	1131796		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,051.00
05/07/2022	IN	SA2200133584	1133361		SHEELA KUMAR 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	34,994.00
05/07/2022	IN	SA2200133229	1133007		MANI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	38,343.00
06/07/2022	IN	SA2200136345	1136124		ANOOP 83 MODEL MAKING UPPER JAW-	168.00	0.00	38,511.00
08/07/2022	IN	SA2200139470	1139235		THAMPATHI 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-	1,042.00	0.00	39,553.00
08/07/2022	IN	SA2200139444	1139209		VALSA ANTONY 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-	1,042.00	0.00	40,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200139206	1138972		SUJATHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	42,829.00
09/07/2022	IN	SA2200140396	1140156		SUDHEER 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-	1,954.00	0.00	44,783.00
13/07/2022	IN	SA2200146248	1146012		JISHI MANOJ 419 SOFT NIGHT GUARD-	672.00	0.00	45,455.00
14/07/2022	IN	SA2200147246	1147007		THANKAMMA ANTONY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,838.00
14/07/2022	IN	SA2200147291	1147052		JAYLAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	48,798.00
14/07/2022	IN	SA2200147355	1147116		SULEKHA 419 SOFT NIGHT GUARD-	672.00	0.00	49,470.00
15/07/2022	IN	SA2200148530	1148282		DR HASEENA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	54,846.00
15/07/2022	IN	SA2200149096	1148847		NOORJAHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	57,080.00
16/07/2022	IN	SA2200150465	1150221		SIVA DAS 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,954.00	0.00	59,034.00
16/07/2022	IN	SA2200150705	1150457		SASIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	59,594.00
16/07/2022	IN	SA2200149968	1149724		THAMPATHI 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-	1,042.00	0.00	60,636.00
16/07/2022	RC	24676	6043094	Cash Amount Received		0.00	15,000.00	45,636.00
17/07/2022	IN	SA2200151600	1151350		SUJATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	47,870.00
17/07/2022	IN	SA2200151979	1151726		SHEELA KUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,432.00
21/07/2022	IN	SA2200158135	1157863		JAYLAL 419 SOFT NIGHT GUARD-21	630.00	0.00	50,062.00
21/07/2022	IN	SA2200157713	1157442		AHLAD 419 SOFT NIGHT GUARD-11	630.00	0.00	50,692.00
21/07/2022	IN	SA2200157174	1156904		NOORJAHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26	2,095.00	0.00	52,787.00
22/07/2022	IN	SA2200160051	1159778		SHYNA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	54,084.00
23/07/2022	IN	SA2200161684	1161407		DR HASEENA 14 IPS EMAX PRESS CROWN LAYERING-12 , 02 DENTCARE ZIRCONIA BRUXCARE-12	5,576.00	0.00	59,660.00
23/07/2022	IN	SA2200161317	1161040		SIVA DAS 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-36 ,37 ,46 ,47	1,832.00	0.00	61,492.00
23/07/2022	IN	SA2200160582	1160311		SUJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	62,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2022	IN	SA2200162263	1161986		SUNIL KUMAR 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	63,970.00
29/07/2022	IN	SA2200169176	1168905		NAZRUDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	65,928.00
29/07/2022	IN	SA2200170346	1170067		VALSA ANTONY 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-21	977.00	0.00	66,905.00
01/08/2022	IN	SA2200174722	1174445		BISMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	67,115.00
01/08/2022	IN	SA2200174105	1173829		DR PRAKASH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33	840.00	0.00	67,955.00
02/08/2022	IN	SA2200175589	1175310		PUSHPAVALLY 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-36 ,46 ,47	1,569.99	0.00	69,524.99
02/08/2022	IN	SA2200174926	1174649		PRABHITHA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25	683.00	0.00	70,207.99
03/08/2022	IN	SA2200176872	1176589		SHEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,165.99
03/08/2022	IN	SA2200177168	1176884		CHITHRA SABU 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	73,462.99
03/08/2022	IN	SA2200177293	1177009		SIVASANKARAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,759.99
03/08/2022	IN	SA2200177508	1177222		DR GAYATHRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,056.99
04/08/2022	IN	SA2200178933	1178646		BALACHANDRAN PILLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,353.99
06/08/2022	IN	SA2200183156	1182860		DR PRAKASH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33	625.00	0.00	77,978.99
08/08/2022	IN	SA2200185869	1185567		PRABHITHA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25	614.00	0.00	78,592.99
13/08/2022	IN	SA2200193035	1192737		BALACHANDRAN PILLA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	79,889.99
14/08/2022	IN	SA2200194810	1194506		MANJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,186.99
14/08/2022	IN	SA2200194376	1194073		PUSHPAVALLY 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	82,756.99
17/08/2022	IN	SA2200197802	1197488		BEENA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-15 ,16	263.00	0.00	83,019.99
17/08/2022	RC	27494	6056861	Online Bank Transfer		0.00	15,000.00	68,019.99
18/08/2022	IN	SA2200199877	1199565		BINU IPS EMAX PRESS CROWN FRAME TRIAL LAYERING-11 ,21	4,095.00	0.00	72,114.99
18/08/2022	IN	SA2200200769	1200454		CINI SUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	74,072.99
19/08/2022	IN	SA2200201339	1201023		MANI K 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	1,822.00	0.00	75,894.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2022	IN	SA2200203905	1203585		ANILA 419 SOFT NIGHT GUARD-11	630.00	0.00	76,524.99
20/08/2022	IN	SA2200202814	1202497		BEENA KUMARI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	79,118.99
20/08/2022	IN	SA2200202659	1202342		BEENA KUMARI CoCr REPAIRING AND ONE TOOTH ADD ON-46	725.00	0.00	79,843.99
21/08/2022	IN	SA2200204405	1204083		BINU 15c. IPS EMAX PRESS JOINED CROWNS/BRIDGE CERAMIC LAYERING-11 ,21	1,785.00	0.00	81,628.99
23/08/2022	IN	SA2200206387	1206055		ANILA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	82,925.99
26/08/2022	IN	SA2200211383	1211042		VIJAY LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	84,883.99
29/08/2022	RC	30119	6060983	O Line Bank Transfer		0.00	7,000.00	77,883.99
30/08/2022	IN	SA2200217904	1217561		REENA DINESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,180.99
30/08/2022	IN	SA2200217896	1217553		VIJI VIJAYARAJAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	81,774.99
31/08/2022	IN	SA2200219791	1219443		BISMI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	82,299.99
24/09/2022	RC	38585	6073069	Cash Amount Received		0.00	14,000.00	68,299.99
08/10/2022	RC	40826	6078925	Cash Amount Received		0.00	14,000.00	54,299.99
13/10/2022	RC	40847	6081851	Cash Amount Received		0.00	25,000.00	29,299.99
28/10/2022	RC		6088109	Bank Transfer		0.00	20,000.00	9,299.99
11/11/2022	RC	52602	6094384	Cash Amount Received		0.00	5,000.00	4,299.99
30/11/2022	JE		1237693			0.00	0.99	4,299.00
06/12/2022	RC		6104908	Cash Amount Received		0.00	4,300.00	-1.00
08/12/2022	321		137676			1.00	0.00	0.00
20/07/2024	IN	TIKER/45172552	41174099		FARNADEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,31,32,33	10,974.00	0.00	10,974.00
23/07/2024	IN	TIKER/45177052	41179841		BINCHITH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,119.00
30/07/2024	IN	TIKER/45188462	41191647		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	16,215.00
31/07/2024	IN	TIKER/45190572	41193757		SHIHAB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24	278.00	0.00	16,493.00
01/08/2024	IN	TIKER/45193038	41196222		PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194486	41197669		SHIHAB DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24	2,205.00	0.00	19,428.00
08/08/2024	IN	TIKER/45203371	41206523		SHIHAB DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24	1,470.00	0.00	20,898.00
10/08/2024	IN	TIKER/45207728	41210875		RAJEEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,628.00
13/08/2024	IN	TIKER/45212275	41215415		SHOBHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	22,652.00
13/08/2024	IN	TIKER/45211972	41215112		MEENU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	23,676.00
13/08/2024	IN	TIKER/45211433	41214573		REEJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,379.00
19/08/2024	IN	TIKER/45222519	41226665		BIJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	29,626.00
24/08/2024	RC		26071989	Cash Amount Received		0.00	10,000.00	19,626.00
27/08/2024	IN	TIKER/45234087	41238527		MANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,014.00
30/08/2024	IN	TIKER/45240594	41245026		ROSAMMA ANZALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	22,582.00
03/09/2024	IN	TIKER/45245390	41250150		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,150.00
07/09/2024	IN	TIKER/45252740	41257487		JALEESA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	25,174.00
09/09/2024	IN	TIKER/45255206	41259950		JOBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,742.00
09/09/2024	IN	TIKER/45256027	41260770		MANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	27,472.00
10/09/2024	IN	TIKER/45256865	41261606		SUJATHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,14,15	936.00	0.00	28,408.00
11/09/2024	IN	TIKER/45258674	41263411		AMMU DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-35	2,247.00	0.00	30,655.00
12/09/2024	IN	TIKER/45261103	41265837		JUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	32,043.00
13/09/2024	RC		26082125	CASH Cash Amount Received		0.00	6,500.00	25,543.00
19/09/2024	IN	TIKER/45270138	41275750		SHALIMA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	26,232.00
19/09/2024	IN	TIKER/45270765	41276377		VIJAYAKANTH NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-24	1,103.00	0.00	27,335.00
23/09/2024	IN	TIKER/45276259	41281868		RENUKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	27,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45276593	41282202		GOPALAKRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34	626.00	0.00	28,274.00
25/09/2024	IN	TIKER/45280062	41285665		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,662.00
26/09/2024	IN	TIKER/45281592	41287191		VIJAYAKANTH DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	4,647.00	0.00	34,309.00
26/09/2024	IN	TIKER/45280408	41286011		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	3,663.00	0.00	37,972.00
26/09/2024	RC		26087363	mallugirimallugiri-1@okaxis-427065887186 Bank Transfer		0.00	9,000.00	28,972.00
27/09/2024	IN	TIKER/45283667	41289266		SHAHUBANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	29,285.00
30/09/2024	IN	TIKER/45286389	41291989		VIJAYA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,673.00
30/09/2024	IN	TIKER/45287578	41293169		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,241.00
01/10/2024	IN	TIKER/45288339	41293929		LATHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	35,017.00
03/10/2024	IN	TIKER/45292705	41299276		SHEEJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	35,330.00
04/10/2024	IN	TIKER/45293478	41300049		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	38,465.00
04/10/2024	IN	TIKER/45294158	41300729		BIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	41,077.00
10/10/2024	IN	TIKER/45303397	41310264		PRATHAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	47,348.00
19/10/2024	IN	TIKER/45316521	41323906		FAZEELA BEEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	48,041.00
23/10/2024	RC		26100615	cssoonu1@ibl-555509064516 Bank Transfer		0.00	17,000.00	31,041.00
26/10/2024	IN	TIKER/45327060	41334851		PUSHPAVALLY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	4,216.00	0.00	35,257.00
26/10/2024	IN	TIKER/45327231	41335022		JOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,950.00
31/10/2024	IN	TIKER/45335626	41343662		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	38,932.00
31/10/2024	IN	TIKER/45334983	41343019		ASWATHY SUBASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	41,116.00
01/11/2024	RC		26105698	CASH Cash Amount Received		0.00	5,000.00	36,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339806	41348018		JUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	37,607.00
07/11/2024	IN	TIKER/45343014	41351381		VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	39,098.00
07/11/2024	IN	TIKER/45344203	41352627		SREEBA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	39,277.00
09/11/2024	IN	TIKER/45346465	41354888		SANA DENTCARE L C COMPOSITE CROWN-36	2,079.00	0.00	41,356.00
10/11/2024	IN	TIKER/45347909	41356332		DR REMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	45,724.00
11/11/2024	IN	TIKER/45349508	41357929		BRETHY JOHN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	12,080.00	0.00	57,804.00
14/11/2024	IN	TIKER/45353810	41362231		PRATHAP CHANDRAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,216.00	0.00	62,020.00
14/11/2024	IN	TIKER/45354371	41362792		NADARAJA PANICKER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	62,377.00
18/11/2024	IN	TIKER/45358943	41367978		ZIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	64,561.00
18/11/2024	IN	TIKER/45359731	41368774		PRABHAKARAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	1,832.00	0.00	66,393.00
22/11/2024	IN	TIKER/45366874	41376284		PRABHAKARAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	2,384.00	0.00	68,777.00
26/11/2024	IN	TIKER/45372090	41381680		BEENA SAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	70,961.00

**281,761.99    210,800.99**

\*Period Closing Bal.: 70,961.00