



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
KLM000213 - SREEKALA A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100402556	35987		NEJIHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
31/03/2022	IN	SA2100412432	35986		MANASI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00
07/04/2022	RC		6001794	268 Cash Amount Received		0.00	2,766.00	0.00
08/04/2022	IN	SA2200010562	1009782		SINU DAS 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	1,383.00
10/04/2022	IN	SA2200013175	1012202		JAYASREE 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	2,766.00
21/04/2022	IN	SA2200027649	1027310		CHANDRIKA 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	6,916.00
22/04/2022	IN	SA2200029915	1029554		AKHILA 27a. DENTCARE NOVA W/DIE-14,36	2,766.00	0.00	9,682.00
05/05/2022	RC	4578	6012846	FIFO Cash Amount Received		0.00	9,682.00	0.00
07/05/2022	IN	SA2200051191	1051041		GOPAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,32,41	3,349.01	0.00	3,349.01
11/05/2022	IN	SA2200055593	1055417		REMYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	3,909.01
20/05/2022	RC	6571	6019369	51191,55593 Cash Amount Received		0.00	3,909.00	0.01
24/05/2022	IN	SA2200074549	1074334		CHANDRAMATHI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-14,23,24,25	2,710.00	0.00	2,710.01
25/05/2022	IN	SA2200075562	1075301		PRASANNA KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,45,46	4,469.00	0.00	7,179.01
03/06/2022	RC	8755	6025801	FIFO Cash Amount Received		0.00	7,179.00	0.01
04/06/2022	IN	SA2200089940	1089798		SREELATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.01
07/06/2022	321		28165			0.00	0.01	1,383.00
22/06/2022	RC	11260	6033505	FIFO Cash Amount Received		0.00	1,383.00	0.00
25/06/2022	IN	SA2200119771	1119569		SUCHITHRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
19/07/2022	IN	SA2200155081	1154822		AFRIN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	2,680.00

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25/07/2022	IN	SA2200163127	1162857		KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	3,977.00
26/07/2022	IN	SA2200164216	1163941		KRISHNAKUMARI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	5,274.00
01/08/2022	RC	24696	6049842	Cash Cash Amount Received		0.00	2,680.00	2,594.00
15/08/2022	RC	27480	6057000	Cash Cash Amount Received		0.00	2,594.00	0.00
17/08/2022	IN	SA2200199355	1199046		VEENA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	1,297.00
06/09/2022	RC	30139	6065463	Cash Amount Received		0.00	1,297.00	0.00
07/09/2022	IN	SA2200228281	1227924		USHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
06/10/2022	IN	SA2200266490	1266113		NAMITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	2,594.00
19/10/2022	IN	2210126242	7002346	UPPER Based On Sales Orders 2468.	DHEERAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22	788.00	0.00	3,382.00
20/10/2022	IN	SA2200284802	1284426		VALSALA 27a. DENTCARE NOVA W/DIE-26 47	2,594.00	0.00	5,976.00
02/11/2022	IN	SA2200300159	1299787		SREELEKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,273.00
04/11/2022	RC	43677	6090732	Cash Amount Received		0.00	2,500.00	4,773.00
07/11/2022	IN	SA2200305895	1305528		ARUN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	5,298.00
08/11/2022	IN	2211149381	7004335	U/L Based On Sales Orders 4576.	MONISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,453.00
10/11/2022	RC	43695	6093932	Cash Amount Received		0.00	3,500.00	2,953.00
22/11/2022	IN	SA2200325347	1324983		MONSI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,250.00
23/11/2022	RC	52624	6099265	Cash Amount Received		0.00	1,500.00	2,750.00
06/12/2022	RC		6104907	Cash Amount Received		0.00	2,750.00	0.00
09/12/2022	IN	SA2200349569	1349649		VASUDEVAN 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	525.00
13/12/2022	IN	SA2200354755	1354824		RAHUL 27a.DENTCARE NOVA W/O DIE-36 37	2,594.00	0.00	3,119.00
20/12/2022	RC		6111432	Bank Transfer		0.00	3,119.00	0.00
28/12/2022	IN	2212219271	7010669	Based On Sales Orders 11269.	NIDHI R S HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	677.00
28/12/2022	IN	SA2200375521	1375987		AJITHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	1,202.00
28/12/2022	IN	SA2200374887	1375354		ARUN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,499.00
31/12/2022	IN	SA2200379123	1379593		SHIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,457.00
06/01/2023	RC		6117205	Cash Amount Received		0.00	4,457.00	0.00

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18/01/2023	IN	SA2200403938	1404408		SHEEBA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	1,050.00
20/01/2023	IN	SA2200406787	1407259		LEKSHMI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	2,347.00
30/01/2023	IN	SA2200418939	1419387		MINI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	6,237.00
31/01/2023	IN	SA2200421635	1422075		RADHAMANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	8,332.00
06/02/2023	IN	SA2200429978	1430399		RADHAMANI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	10,427.00
07/02/2023	RC		6132625	Cash Cash Amount Received		0.00	5,000.00	5,427.00
16/02/2023	RC		6136924	Cash Cash Amount Received		0.00	5,427.00	0.00
02/03/2023	IN	SA2200462522	1462907		ASHOKAN PILLAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	3,890.00
09/03/2023	IN	SA2200474129	1474501		SWEETY MATHEW 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-17	1,166.00	0.00	5,056.00
10/03/2023	IN	SA2200475789	1476155		ABHILASH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	10,243.00
27/03/2023	RC		6154395	Cash Received Cash Amount Received		0.00	6,000.00	4,243.00
04/04/2023	RC		16001010	Cash Received Cash Amount Received		0.00	4,243.00	0.00
14/04/2023	IN	SA2300016069	31016054		SINDHU 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	5,187.00
17/04/2023	IN	SA2300020320	31020295		ASWIN 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	7,781.00
19/04/2023	IN	SA2300022504	31022495		ATHIRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,078.00
20/04/2023	IN	SA2300024704	31024694		PREETHA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	10,543.00
21/04/2023	RC		16008408	Cash Cash Amount Received		0.00	6,100.00	4,443.00
24/04/2023	IN	SA2300028410	31028395		BABURAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,740.00
28/04/2023	IN	SA2300033342	31033319		ANURAJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,037.00
03/05/2023	RC		16013609	Cash Cash Amount Received		0.00	4,443.00	2,594.00
09/05/2023	IN	2305468501	34009567	U/L Based On Sales Orders 9796.	AKHILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,749.00
11/05/2023	IN	SA2300049782	31049741		ANJU VAISAKH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,046.00
19/05/2023	IN	SA2300059766	31059739		SYAMA S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,343.00
30/05/2023	RC		16026423	Cash Cash Amount Received		0.00	6,343.00	0.00

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31/05/2023	IN	SA2300072928	31076178		PARVATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
10/06/2023	IN	SA2300085889	31092960		ASHWIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	2,594.00
29/06/2023	IN	SA2300108245	31121479		REJITHA 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	5,188.00
30/06/2023	RC		16040800	Cash Cash Amount Received		0.00	2,594.00	2,594.00
05/07/2023	IN	SA2300114413	31130689		ANJANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	3,981.00
06/07/2023	IN	SA2300116213	31133110		ASWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	5,344.00
07/07/2023	IN	SA2300116970	31135458		JENIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,732.00
10/07/2023	RC		16045405	Cash Cash Amount Received		0.00	5,338.00	1,394.00
14/07/2023	IN	SA2300119894	31144765		AMEERKHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,782.00
19/07/2023	IN	TI/35029720	31152432		DHEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	4,169.00
25/07/2023	IN	TI/35037999	31161771		KASHINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	5,556.00
26/07/2023	RC		16053511	Cash Cash Amount Received		0.00	4,170.00	1,386.00
02/08/2023	IN	TI/35050863	31175197		VIJAYA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	2,773.00
21/08/2023	RC		16065715	Cash Cash Amount Received		0.00	2,773.00	0.00
25/08/2023	IN	TI/35086276	31210997		THULASEEDHARAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
05/09/2023	RC		16072101	Cash Cash Amount Received		0.00	1,388.00	0.00
07/09/2023	IN	TI/35103575	31228409		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
16/09/2023	IN	TI/35117549	31242408		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,776.00
25/09/2023	IN	TI/35129289	31254167		KUNJU KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,164.00
27/09/2023	IN	TI/35133026	31257912		ANAGHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,552.00
28/09/2023	RC		16083034	Cash Cash Amount Received		0.00	4,164.00	1,388.00
04/10/2023	IN	TI/35142407	31267310		ANANDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	2,118.00
04/10/2023	IN	TI/35142758	31267658		SOORAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,506.00
07/10/2023	IN	TI/35147436	31272330		THAMPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,236.00

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12/10/2023	RC		16090308	Cash Cash Amount Received		0.00	4,236.00	0.00
13/10/2023	IN	TI/35157035	31281938		KISHOREKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,388.00
07/11/2023	IN	TI/35189840	31314749		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
07/11/2023	IN	TI/35189399	31314310		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,164.00
08/11/2023	RC		16102995	Cash Cash Amount Received		0.00	2,776.00	1,388.00
28/11/2023	IN	TI/35217921	31342947		ANANDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
02/12/2023	RC		16113414	Cash Cash Amount Received		0.00	2,776.00	0.00
11/12/2023	IN	TI/35235497	31360551		SUNIL KUMAR P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	5,237.00
21/12/2023	IN	TI/35250699	31375738		DHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,625.00
22/12/2023	IN	TI/35253534	31378568		JEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	8,013.00
22/12/2023	IN	TI/35253218	31378252		NOUFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	9,401.00
29/12/2023	IN	TI/35262688	31387715		SREE JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,789.00
30/12/2023	IN	TI/35264171	31389165		THOMAS P J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	12,177.00
30/12/2023	IN	TI/35263460	31388484		BINU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,565.00
08/01/2024	IN	TI/35277156	31401817		MOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	17,729.00
09/01/2024	RC		16130424	Cash Cash Amount Received		0.00	8,013.00	9,716.00
13/01/2024	RC		16132516	Cash Cash Amount Received		0.00	9,716.00	0.00
16/01/2024	IN	TI/35287742	31413841		BHUVANESWARI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,34	5,237.00	0.00	5,237.00
19/01/2024	IN	TI/35292237	31418333		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,625.00
27/01/2024	RC		16138186	Cash Cash Amount Received		0.00	6,625.00	0.00
30/01/2024	IN	TI/35308458	31434545		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
05/02/2024	IN	TI/35316438	31442532		BABU VINAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,118.00
12/02/2024	IN	TI/35326818	31452911		VIJAYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	2,324.00

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17/02/2024	IN	TI/35336219	31462292		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	5,237.00	0.00	7,561.00
19/02/2024	RC		16149103	Cash Cash Amount Received		0.00	2,118.00	5,443.00
24/02/2024	IN	TI/35346875	31472937		SILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,831.00
27/02/2024	IN	TI/35352048	31478108		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,219.00
29/02/2024	IN	TI/35355411	31481474		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,607.00
05/03/2024	RC		16156786	Cash Cash Amount Received		0.00	5,443.00	4,164.00
11/03/2024	RC		16159612	Cash Cash Amount Received		0.00	4,164.00	0.00
19/03/2024	IN	TI/35383744	31509844		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
27/03/2024	IN	TI/35395740	31521836		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00
04/04/2024	IN	TIKER/45006911	41006870		NANDANA DENTCARE DMLS L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-26	2,039.00	0.00	4,815.00
08/04/2024	RC		26003851	Cash Cash Amount Received		0.00	2,776.00	2,039.00
09/04/2024	IN	TIKER/45014778	41014688		PRABHAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,769.00
19/04/2024	RC		26008996	Cash Cash Amount Received		0.00	2,769.00	0.00
23/04/2024	IN	TIKER/45034678	41034468		VASANTHAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
23/04/2024	IN	TIKER/45035316	41035102		ABHINANDANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	2,118.00
24/04/2024	IN	TIKER/45035805	41035588		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	3,506.00
03/05/2024	IN	TIKER/45049035	41048761		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,894.00
04/05/2024	IN	TIKER/45050997	41050713		ABHINAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	8,039.00
09/05/2024	IN	TIKER/45058788	41059727		NITHINYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,427.00
10/05/2024	RC		26019145	Cash Cash Amount Received		0.00	3,506.00	5,921.00
23/05/2024	IN	TIKER/45081449	41082223		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,309.00
27/05/2024	RC		26026203	CASH Cash Amount Received		0.00	5,921.00	1,388.00
28/05/2024	IN	TIKER/45087926	41088666		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45089394	41090123		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,164.00
29/05/2024	IN	TIKER/45090019	41090746		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00
06/06/2024	IN	TIKER/45103171	41104784		VALSALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	9,477.00
07/06/2024	IN	TIKER/45104583	41106181		ARATHI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,865.00
11/06/2024	RC		26033978	CASH Cash Amount Received		0.00	2,000.00	8,865.00
11/06/2024	RC		26033567	sreekalas18@okaxis-416384186454 Bank Transfer		0.00	2,164.00	6,701.00
14/06/2024	IN	TIKER/45114733	41116236		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	10,865.00
25/06/2024	RC		26040043	sreekalas18@okaxis-417788774205 Bank Transfer		0.00	6,701.00	4,164.00
02/07/2024	IN	TIKER/45142555	41144170		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,552.00
06/07/2024	IN	TIKER/45149710	41151290		NIMMY RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	6,940.00
08/07/2024	IN	TIKER/45152585	41154156		SUDHIN C BOSS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	11,104.00
10/07/2024	IN	TIKER/45156408	41157972		JENNY JINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,492.00
11/07/2024	RC		26049537	CASH Cash Amount Received		0.00	5,552.00	6,940.00
12/07/2024	IN	TIKER/45159496	41161058		LUCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	13,881.00
13/07/2024	IN	TIKER/45161691	41163249		LANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,26,27	9,162.00	0.00	23,043.00
18/07/2024	RC		26052736	CASH Cash Amount Received		0.00	6,940.00	16,103.00
23/07/2024	IN	TIKER/45176333	41179122		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	18,879.00
25/07/2024	RC		26056207	CASH Cash Amount Received		0.00	6,941.00	11,938.00
26/07/2024	IN	TIKER/45182143	41185106		VISHAK M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,326.00
27/07/2024	IN	TIKER/45184023	41186983		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,905.00
28/07/2024	IN	TIKER/45185799	41188753		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	27,293.00
29/07/2024	RC		26057359	sreekalas18@okaxis-457775060951 Bank Transfer		0.00	9,162.00	18,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45187211	41190162		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	18,861.00
02/08/2024	IN	TIKER/45193951	41197135		UNNIKRISHNAN PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	25,151.00
02/08/2024	RC		26060170	sreekalas18@okaxis-421595335522 Bank Transfer		0.00	6,282.00	18,869.00
05/08/2024	RC		26061594	sreekalas18@okaxis-458497418660 Bank Transfer		0.00	12,579.00	6,290.00
05/08/2024	IN	TIKER/45198054	41201226		SHANO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,678.00
08/08/2024	IN	TIKER/45203956	41207107		SREERESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,066.00
12/08/2024	RC		26065445	sreekalas18@okaxis-422557970416 Bank Transfer		0.00	7,678.00	1,388.00
13/08/2024	IN	TIKER/45212473	41215613		SUDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31	2,095.00	0.00	3,483.00
16/08/2024	IN	TIKER/45218327	41221462		SUDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31	3,143.00	0.00	6,626.00
22/08/2024	IN	TIKER/45225922	41230066		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,014.00
22/08/2024	IN	TIKER/45227202	41231345		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,402.00
22/08/2024	IN	TIKER/45227206	41231349		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,790.00
28/08/2024	RC		26073346	CASH Cash Amount Received		0.00	8,013.00	2,777.00
30/08/2024	IN	TIKER/45240019	41244451		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,165.00
30/08/2024	IN	TIKER/45239817	41244250		ARUN MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,553.00
30/08/2024	IN	TIKER/45239573	41244010		GOVINDAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	6,283.00
31/08/2024	RC		26074859	CASH Cash Amount Received		0.00	2,776.00	3,507.00
03/09/2024	IN	TIKER/45245481	41250241		SHYLAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,895.00
03/09/2024	IN	TIKER/45245808	41250564		RASHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,283.00
07/09/2024	RC		26078810	sreekalas18@okaxis-461777373682 Bank Transfer		0.00	3,506.00	2,777.00
09/09/2024	IN	TIKER/45255550	41260294		ANANDAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26	1,570.00	0.00	4,347.00
10/09/2024	RC		26080462	CASH Cash Amount Received		0.00	2,777.00	1,570.00
12/09/2024	IN	TIKER/45260958	41265692	disc-72/10%/spot offer	ANANDAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	2,120.00	0.00	3,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2024	IN	TIKER/45275201	41280812		ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	13,407.00
24/09/2024	IN	TIKER/45276889	41282498		SANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,137.00
24/09/2024	IN	TIKER/45277517	41283124		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,525.00
26/09/2024	RC		26087361	sreekalas18@okaxis-427011690827 Bank Transfer		0.00	13,407.00	2,118.00
02/10/2024	IN	TIKER/45289909	41295497		JEEVAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	3,506.00
04/10/2024	RC		26092478	CASH Cash Amount Received		0.00	3,506.00	0.00
07/10/2024	IN	TIKER/45297323	41304151		SARIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	4,164.00
11/10/2024	IN	TIKER/45304858	41311722		SREELETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,552.00
14/10/2024	IN	TIKER/45308219	41315321		ANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,940.00
14/10/2024	RC		26096836	CASH Cash Amount Received		0.00	5,552.00	1,388.00
18/10/2024	IN	TIKER/45314489	41321873		MURALIDHARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	777.00	0.00	2,165.00
18/10/2024	IN	TIKER/45314210	41321507		REMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	3,656.00
26/10/2024	IN	TIKER/45327187	41334978		SREEKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	5,147.00
26/10/2024	IN	TIKER/45327508	41335299		ADITHYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	6,638.00
31/10/2024	IN	TIKER/45334848	41342885		MAJIDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,17,24,25,27,41,42, 46,47,31,32,33,35,36,37	557.00	0.00	7,195.00
02/11/2024	IN	TIKER/45337886	41346073		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	13,159.00
04/11/2024	IN	TIKER/45339167	41347379		MAJIDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,25,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,35,36	4,709.00	0.00	17,868.00
04/11/2024	IN	TIKER/45339240	41347452		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	19,359.00
04/11/2024	RC		26107244	CASH Cash Amount Received		0.00	5,147.00	14,212.00
08/11/2024	IN	TIKER/45345140	41353564		SUJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	17,194.00

