



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024
KLM000230 - NANDAKUMAR V

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382990	1057		RASILYN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	17,259.00	0.00	17,259.00	
23/03/2022	IN	SA2100401033	31152		MINI RATHEESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,821.00	
26/03/2022	IN	SA2100406850	31153		CHANDU Y 19a.M L S CROWN/BRIDGE	1,562.00	0.00	20,383.00	
26/03/2022	IN	SA2100406211	25748		MANJU BINU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	22,343.00	
26/03/2022	IN	SA2100406984	25747		PATHMA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	24,303.00	
26/03/2022	IN	SA2100405673	1379		DR VIJAY JOHN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	14,571.00	0.00	38,874.00	
02/04/2022	IN	SA2200001940	1001818		SUMAYYA BANU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	40,257.00	
07/04/2022	IN	SA2200008559	1007947		BHAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16,17,31,32,33,35,38,41,42, 43,45	32,648.00	0.00	72,905.00	
13/04/2022	IN	SA2200017308	1016160		JEBBY KURIEN SABU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21 , DIGITAL LAB ANALOG-21	7,286.00	0.00	80,191.00	
14/04/2022	IN	SA2200019005	1017814		MUHAMMED SALMAN HAWLEYS WITH SPLIT LABIAL BOW-11	650.00	0.00	80,841.00	
21/04/2022	IN	SA2200026725	1025414		MAHESHWARY R 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	83,529.00	
04/05/2022	IN	SA2200045365	1045223		ANITTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	86,497.00	
06/05/2022	IN	SA2200049540	1049398		ANEESH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	87,880.00	
10/05/2022	IN	SA2200053402	1053240		BHAVANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35,36,45,46 , DENTIUM NR LINE ANALOG-35,46	10,696.00	0.00	98,576.00	
12/05/2022	RC		6015705	Bank Transfer		0.00	25,000.00	73,576.00	
18/05/2022	IN	SA2200065787	1065614		YESUDASAN GABRIEL 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 ,44,45,46	14,062.00	0.00	87,638.00	
23/05/2022	IN	SA2200072381	1072210		HEERA LAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	88,299.00	

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24/05/2022	IN	SA2200074578	1074363		NISHA ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	91,827.00
24/05/2022	RC	5896	6020626	FIFO Cash Amount Received		0.00	30,000.00	61,827.00
26/05/2022	IN	SA2200076468	1076240		CHANDU Y 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	63,389.00
26/05/2022	IN	SA2200077205	1076963		ADITHYA 320 BEGG / WRAPAROUND RETAINER-31	762.00	0.00	64,151.00
28/05/2022	IN	SA2200080747	1080572		AHMED KABEER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	67,500.00
29/05/2022	IN	SA2200081305	1081128		MAYAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,24	3,920.00	0.00	71,420.00
04/06/2022	IN	SA2200090475	1090327		RANI SACHIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	74,545.00
05/06/2022	IN	SA2200091617	1091464		HILAL AGARWAL 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	1,445.00	0.00	75,990.00
10/06/2022	IN	SA2200097681	1097513		HELEN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	82,240.00
22/06/2022	IN	SA2200114942	1114739		NAZEER 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	85,365.00
22/06/2022	IN	SA2200114159	1113960		DIVYA MOL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,927.00
28/06/2022	IN	SA2200124045	1123831		REKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	2,464.00	0.00	89,391.00
01/07/2022	RC	11286	6036932	FIFO Cash Amount Received		0.00	10,000.00	79,391.00
01/07/2022	IN	SA2200128467	1128232		REKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	986.00	0.00	80,377.00
04/07/2022	RC		6038055	Bank Transfer		0.00	40,000.00	40,377.00
07/07/2022	IN	SA2200137601	1137378		SHARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,337.00
08/07/2022	IN	SA2200138547	1138319		ANITHA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,899.00
12/07/2022	IN	SA2200143169	1142938		FRANCIS BERNARD 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-	386.00	0.00	44,285.00
13/07/2022	IN	SA2200145233	1145004		heeralal AGARWAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	47,952.87
19/07/2022	IN	SA2200154608	1154353		ASHA NAYAS 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	49,417.87
21/07/2022	IN	SA2200158386	1158114		FRANCIS BERNARD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,46 ,47 , 19a.M L S CROWN/BRIDGE-37 ,46 ,47	15,640.00	0.00	65,057.87
27/07/2022	IN	SA2200166158	1165891		SURAYYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	66,522.87
28/07/2022	RT	1091464	11003460	Based On A/R Invoices 1091464.		0.00	1,445.00	65,077.87

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28/07/2022	IN	SA2200167563	1167288		MEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	67,035.87
03/08/2022	IN	SA2200177319	1177035		HILAL AGARWAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 , LOGO-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	4,063.87	0.00	71,099.74
11/08/2022	IN	SA2200189494	1189199		RESHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	73,057.74
24/08/2022	RC	30103	6059028	Cash Cash Amount Received		0.00	25,000.00	48,057.74
25/08/2022	IN	SA2200210940	1210597		VISHNU RAJ HEATCURE WING-32 ,41 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32 ,41	630.00	0.00	48,687.74
09/09/2022	IN	SA2200230528	1230165		SUMAYYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	49,265.74
17/09/2022	IN	SA2200241115	1240743		BEERU SINGH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	50,730.74
26/09/2022	RC	38589	6073521	Cash Amount Received		0.00	20,000.00	30,730.74
27/09/2022	IN	SA2200256158	1255745		SREE VIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,18 ,45 ,46 ,47	23,730.00	0.00	54,460.74
28/09/2022	IN	SA2200257338	1256922		PREETHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	54,985.74
29/09/2022	IN	SA2200257969	1257552		SHAJI JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	56,943.74
13/10/2022	IN	SA2200275562	1275186		BEENA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	58,172.74
13/10/2022	IN	SA2200275606	1275230		BEENA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	58,750.74
17/10/2022	IN	SA2200280197	1279811		MATHEW LAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	62,278.74
17/10/2022	IN	SA2200279511	1279131		ABDUL AMLIN 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12 , 14 IPS E.MAX PRESS VENEER LAYERING-12	18,480.00	0.00	80,758.74
18/10/2022	IN	SA2200281053	1280668		SAMEETHA SUBAIR 85 3D PRINTED HALF ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31	35,805.00	0.00	116,563.74
20/10/2022	RC	43258	6085000	Cash Amount Received		0.00	27,000.00	89,563.74
20/10/2022	RC	43257	6084997	Cash Amount Received		0.00	25,000.00	64,563.74
19/11/2022	RC	52614	6097972	Cash Amount Received		0.00	6,000.00	58,563.74

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22/11/2022	IN	SA2200326673	1326303		ANIL K 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	60,028.74
30/11/2022	IN	SA2200337055	1337144		SARASWATHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	61,493.74
30/11/2022	JE		1237693			0.00	0.74	61,493.00
22/12/2022	IN	SA2200367382	1367852		ADITH NARAYANAN 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	18,480.00	0.00	79,973.00
22/12/2022	RC		6111900	Cash Amount Received		0.00	24,000.00	55,973.00
29/12/2022	IN	SA2200375923	1376390		MEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	57,931.00
02/01/2023	IN	SA2200380843	1381317		MATHEW LABAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46	5,633.00	0.00	63,564.00
03/01/2023	IN	SA2200383230	1383700		AISWARYA MOHAN 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	66,494.00
03/01/2023	IN	SA2200382909	1383380		SUJINA HARIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	69,460.00
03/01/2023	IN	SA2200382447	1382918		SAJEENA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	69,985.00
03/01/2023	IN	SA2200382033	1382506		ANEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,943.00
09/01/2023	IN	SA2200390357	1390825		MANAZ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	73,240.00
28/01/2023	IN	SA2200417045	1417499		DANIEL SAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	75,198.00
28/01/2023	IN	SA2200417087	1417541		ASHA LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	77,156.00
29/01/2023	IN	SA2200418088	1418537		UNNIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	94,954.00
30/01/2023	IN	SA2200419229	1419676		SIJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	97,920.00
31/01/2023	RC		6128188	Cash Amount Received		0.00	25,000.00	72,920.00
06/02/2023	IN	SA2200430218	1430638		FATHIMA RASHEED 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,385.00
14/02/2023	IN	SA2200440459	1440876		PRAVEEN NARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	78,302.00
16/02/2023	IN	SA2200443988	1444391		AIYAPPAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 ,37	8,064.00	0.00	86,366.00
16/02/2023	IN	2302294391	7017197	Based On Sales Orders 18231.	PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,521.00
21/02/2023	IN	SA2200450095	1450492		SARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	89,479.00
27/02/2023	RC		6140349	Cash Cash Amount Received		0.00	20,000.00	69,479.00

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14/03/2023	RC		6148814	Bank Transfer		0.00	46,000.00	23,479.00
14/03/2023	IN	SA2200479144	1479516		PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	25,437.00
15/03/2023	IN	SA2200480499	1480871		ELIYAMMA CHRISTOPHER 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	34,226.00
28/03/2023	IN	SA2200499065	1499408		ELIYAMMA CHRISTOPHER 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	38,620.00
04/04/2023	IN	SA2300003290	31003289		JAGAN 27a. DENTCARE NOVA W/DIE-31	1,297.00	0.00	39,917.00
05/04/2023	IN	SA2300004905	31004891		MAHALEKSHMI 19a.M L S CROWN/BRIDGE-15 ,16 ,26	4,394.00	0.00	44,311.00
12/04/2023	IN	SA2300013477	31013462		ANIL K 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,776.00
17/04/2023	IN	SA2300019993	31019969		JOSIYA JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	49,304.00
18/04/2023	IN	SA2300021754	31021734		SEENALYNN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	51,262.00
19/04/2023	IN	SA2300022473	31022464		LEKSHMIPRABHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	57,121.00
19/04/2023	RC		16007219	Cash Cash Amount Received		0.00	12,000.00	45,121.00
20/04/2023	IN	2304410821	34003844	u/l plscall Based On Sales Orders 3497.	NITIN NANDAKUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	46,276.00
24/04/2023	IN	SA2300027907	31027893		SUMI BASHEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,234.00
25/04/2023	IN	SA2300029760	31029741		SREEKUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	49,699.00
02/05/2023	RC		16013407	Bank Transfer		0.00	1,000.00	48,699.00
02/05/2023	RC		16012764	Internet Banking Bank Transfer		0.00	18,627.00	30,072.00
09/05/2023	IN	SA2300046771	31046734		MURALIDHARA KAMMATH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	31,537.00
16/05/2023	IN	SA2300054259	31054239		SELVI RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,495.00
16/05/2023	IN	SA2300054901	31054880		MALAVIKA SANAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	35,453.00
06/06/2023	IN	SA2300080078	31085460		NEHAL PHILIP GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	37,411.00
09/06/2023	IN	SA2300084364	31091101		PRIYA ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	39,369.00
12/06/2023	IN	SA2300087212	31095169		BABU RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,327.00
12/06/2023	IN	SA2300086533	31094496		SHERLAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	43,285.00
20/06/2023	RC		16036508	Bank Transfer		0.00	15,000.00	28,285.00

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26/06/2023	IN	SA2300104623	31116545		DAYANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15	9,965.00	0.00	38,250.00
11/07/2023	IN	TI/35020807	31139923		LINI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	39,637.00
14/07/2023	IN	TI/35025666	31146407		SALMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	41,023.00
16/07/2023	IN	TI/35027456	31148903		FRANCIS BERNARD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,386.00	0.00	42,409.00
18/07/2023	IN	TI/35028618	31151073		KISHEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	45,554.00
19/07/2023	RC		16050234	Bank Transfer		0.00	1,386.00	44,168.00
19/07/2023	RC		16050006	Cash Cash Amount Received		0.00	20,000.00	24,168.00
20/07/2023	IN	TI/35031706	31154678		KHADEEJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27	2,426.00	0.00	26,594.00
24/07/2023	IN	TI/35037757	31161411		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	27,981.00
01/08/2023	IN	TI/35048735	31172994		BABY SEENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,077.00
07/08/2023	IN	TI/35058468	31183017		PRASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,645.00
14/08/2023	IN	TI/35069316	31194007		SHOBA SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,348.00
15/08/2023	IN	TI/35070900	31195589		JINCY S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,36	12,579.00	0.00	48,927.00
25/08/2023	IN	TI/35087575	31212284		MEERA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,520.00	0.00	51,447.00
25/08/2023	IN	TI/35087354	31212065		MEERA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,769.00	0.00	82,216.00
05/09/2023	RC		16072104	Cash Cash Amount Received		0.00	30,000.00	52,216.00
05/10/2023	IN	TI/35143779	31268675		JOJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,312.00
11/10/2023	RC		16089601	Bank Transfer		0.00	24,239.00	30,073.00
11/10/2023	IN	TI/35153435	31278338		ADITHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	31,228.00
17/10/2023	IN	TI/35161224	31286130		AYSHA AYOOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,324.00

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27/10/2023	IN	TI/35175222	31300132		POUL PETER DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	34,348.00
28/10/2023	IN	TI/35176839	31301742		SHRINY KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,736.00
31/10/2023	IN	TI/35180795	31305699		VAIDESWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	38,881.00
07/11/2023	IN	TI/35190332	31315239		BINDHU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,449.00
09/11/2023	IN	TI/35192789	31317702		RAM BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,846.00	0.00	44,295.00
10/11/2023	IN	TI/35195202	31320115		SHERIN JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	44,988.00
13/11/2023	RC		16104472	drmandu2010-1@okhdfcbank-33170312578 4		0.00	22,199.00	22,789.00
14/11/2023	IN	TI/35200290	31325207		SALMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	3,003.00	0.00	25,792.00
16/11/2023	IN	TI/35203146	31328165		NITHIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	26,947.00
22/11/2023	IN	TI/35210540	31335559		PARVEEN NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,043.00
25/11/2023	IN	TI/35215118	31340140		VIKRAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,431.00
28/11/2023	IN	TI/35217526	31342553		VIMALA KANNAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,733.00	0.00	32,164.00
05/12/2023	IN	TI/35228806	31353851		GOPINATHAN PILLAI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-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	4,345.00	0.00	36,509.00
15/12/2023	IN	TI/35242679	31367728		MUHUMMED SHAHEER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	39,121.00
17/12/2023	IN	TI/35245187	31370234		KHADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	17,266.00	0.00	56,387.00
19/12/2023	IN	TI/35247004	31372048		KASIM SAIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	59,344.00
26/12/2023	RC		16122662	drmandu2010-1@okhdfcbank-33600146317 0		0.00	25,000.00	34,344.00
01/01/2024	IN	TI/35267209	31392146		SUDARSANAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	36,956.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269346	31394236		JUSTIN NAZERATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	38,524.00
04/01/2024	IN	TI/35271722	31396550		DONSTEPHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,620.00
18/01/2024	IN	TI/35291144	31417241		JEAH ALICE JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,255.00
18/01/2024	IN	TI/35291399	31417495		JEAH ALICE JOHN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	41,833.00
18/01/2024	IN	TI/35291405	31417501		ZAHRA SAYED EBRAHIM DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	42,411.00
22/01/2024	IN	TI/35295878	31421973		SHYLAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,22,23,24,25,26	278.00	0.00	42,689.00
23/01/2024	IN	TI/35297439	31423537		ARDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,785.00
24/01/2024	IN	TI/35298883	31424978		SETHULEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	46,056.00
26/01/2024	IN	TI/35302406	31428495		SHYLAJA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-13,22,23,24,25,26	2,264.00	0.00	48,320.00
29/01/2024	IN	TI/35305305	31431394		SIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,708.00
31/01/2024	IN	TI/35308736	31434834		SHYLAJA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-13,22,23,24,25,26	1,708.00	0.00	51,416.00
13/02/2024	RC		16146254	drmandu2010-1@okhdfcbank-40443569041 2		0.00	3,003.00	48,413.00
13/02/2024	RC		16146490	Bank Transfer		0.00	635.00	47,778.00
13/02/2024	RC		16146507	Bank Transfer		0.00	578.00	47,200.00
13/02/2024	IN	TI/35328783	31454873		MURALI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,296.00
13/02/2024	RC		16146491	Bank Transfer		0.00	578.00	48,718.00
14/02/2024	IN	TI/35331303	31457388		SHABANU S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,353.00
16/02/2024	IN	TI/35334639	31460714		LAITH MOHAMED 3D PRINTED CAST FULL ARCH-24,34 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-24,34	3,119.00	0.00	52,472.00
16/02/2024	IN	TI/35334760	31460834		DANA ABDUL RAHMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	55,591.00
19/02/2024	IN	TI/35339126	31465196		KAVYA SREERAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	58,710.00

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19/02/2024	IN	TI/35338779	31464850		NEHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	61,713.00
23/02/2024	IN	TI/35344844	31470910		JAWAHARUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,101.00
12/03/2024	RC		16159364	drnandu2010-1@okhdfcbank-40723814800 0		0.00	6,238.00	56,863.00
20/03/2024	IN	TI/35385214	31511316		ABHIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,251.00
21/03/2024	RC		16165110	Cash Cash Amount Received		0.00	20,000.00	38,251.00
26/03/2024	IN	TI/35394845	31520942		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	42,176.00
27/03/2024	IN	TI/35395036	31521133		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,564.00
29/03/2024	IN	TI/35398189	31524284	DISC-69/15%/SEASONAL OFFER	K JAYACHANDRA BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	49,941.00	0.00	93,505.00
03/04/2024	RC		26000728	drnandu2010-1@okhdfcbank-40947628910 2		0.00	40,000.00	53,505.00
05/04/2024	IN	TIKER/45008330	41008284		KHADEEJA ANWAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-21,22,23	945.00	0.00	54,450.00
19/04/2024	RC		26008438	drnandu2010-1@okhdfcbank-41103323742 6		0.00	25,000.00	29,450.00
01/05/2024	IN	TIKER/45046229	41045963		MRS.CIRLA SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	34,687.00
02/05/2024	IN	TIKER/45047809	41047537		MAHESWARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	36,142.00
03/05/2024	IN	TIKER/45050341	41050057		HIMA LAWRENCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	40,845.00
03/05/2024	IN	TIKER/45050268	41049988		TEENA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,548.00
08/05/2024	RC		26018154	Cash Cash Amount Received		0.00	6,000.00	39,548.00
11/05/2024	IN	TIKER/45063346	41064256		SHAMSEELA Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	45,835.00
12/05/2024	IN	TIKER/45063668	41064577		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,403.00
21/05/2024	IN	TIKER/45077957	41078759		DR. FUAD JALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	49,499.00
23/05/2024	RC		26024970	CASH Cash Amount Received		0.00	5,300.00	44,199.00

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24/05/2024	IN	TIKER/45082896	41083660		SACHU L DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26,46,36	412.00	0.00	44,611.00
27/05/2024	IN	TIKER/45086060	41086812		SACHU L DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,36	2,725.00	0.00	47,336.00
28/05/2024	IN	TIKER/45088997	41089726		AANET PAUL DIGITAL MOCK UP-45	231.00	0.00	47,567.00
29/05/2024	IN	TIKER/45090975	41091698		AANET PAUL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,487.00	0.00	59,054.00
29/05/2024	IN	TIKER/45089838	41090567		BIJILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,663.00	0.00	62,717.00
30/05/2024	RT	41064577	141002001	AP2071/TIKER/45063668/1568/APPROVED BY HEAD CLEARANCE/ADDRESS CHNAGED		0.00	1,568.00	61,149.00
30/05/2024	IN	TIKER/45091577	41092299		SACHU L DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,25,26	1,817.00	0.00	62,966.00
30/05/2024	RC		26027847	CASH Cash Amount Received		0.00	5,000.00	57,966.00
31/05/2024	RT	41078759	141002035	AP-2070/TI-45077957/RS.2096/ADDRESS CHANGE		0.00	2,096.00	55,870.00
08/06/2024	RT	41089726	141002229	AP-2084/TIKER/45088997/RS.231/PER.CO O/DMOCK UP CANCELLED		0.00	231.00	55,639.00
12/06/2024	IN	TIKER/45111815	41113339		NIVED JOHNSON 3D PRINTED CAST FULL ARCH-11,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	3,003.00	0.00	58,642.00
17/06/2024	RC		26036123	drmandu2010@okhdfcbank-416975008394 Bank Transfer		0.00	6,518.00	52,124.00
19/06/2024	IN	TIKER/45121665	41123499		FATHIMA RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,512.00
22/06/2024	RC		26038559	drmandu2010-1@okhdfcbank-41745398710 5		0.00	35,535.00	17,977.00
06/07/2024	IN	TIKER/45149858	41151438		ROBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,365.00
09/07/2024	IN	TIKER/45155360	41156924		TANIYA ELSA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,636.00
10/07/2024	IN	TIKER/45157160	41158724		HAVILA MOHAN MENDEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,204.00
10/07/2024	IN	TIKER/45157311	41158874		TANIYA ELSA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	23,359.00
29/07/2024	IN	TIKER/45186959	41189911		SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,927.00
05/08/2024	IN	TIKER/45198899	41202059		VIJAYA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	26,315.00
10/08/2024	IN	TIKER/45208480	41211626		SOORAJ SUDHEER DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	26,893.00

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14/08/2024	RC		26066213	drmandu2010@okhdfcbank-422748669971 Bank Transfer		0.00	548.00	26,345.00
17/08/2024	IN	TIKER/45220160	41223292		CHINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,616.00
21/08/2024	IN	TIKER/45224542	41228687		SAJEETH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	29,712.00
23/08/2024	IN	TIKER/45228429	41232568		RANJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,100.00
24/08/2024	IN	TIKER/45231121	41235256		JITHU RAJU IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	44,385.00
27/08/2024	IN	TIKER/45233650	41238091		TENCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	46,481.00
27/08/2024	IN	TIKER/45234258	41238698		NAZRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	48,049.00
27/08/2024	IN	TIKER/45234299	41238739	45230860 BILL CREDIT NOTE FOR ADRS CHANGE	REJINA IPS EMAX PRESS LAYERING VENEER-12,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	12,905.00	0.00	60,954.00
27/08/2024	IN	TIKER/45234506	41238946		USHA SREERAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	63,911.00
10/09/2024	RC		26080477	CASH Cash Amount Received		0.00	25,000.00	38,911.00
11/09/2024	IN	TIKER/45259174	41263910		RENGARAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	3,881.00	0.00	42,792.00
18/09/2024	IN	TIKER/45268255	41273870		MAHESWARI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	54,330.00
19/09/2024	IN	TIKER/45270758	41276370		RENGARAJ 3D PRINTED CAST-11,41	1,155.00	0.00	55,485.00
27/09/2024	IN	TIKER/45283459	41289058		NIVEDA SIVAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,178.00
29/09/2024	IN	TIKER/45286012	41291612		RENJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	57,566.00
04/10/2024	IN	TIKER/45294134	41300705		MAHITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	58,253.00
05/10/2024	IN	TIKER/45295269	41301838		ANITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	60,349.00
07/10/2024	IN	TIKER/45298987	41305813		SHAJI NIZA IPS EMAX CAD LAYERING VENEER-21	4,942.00	0.00	65,291.00
07/10/2024	IN	TIKER/45297810	41304637		JOJI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,859.00
13/10/2024	IN	TIKER/45307278	41314140		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	67,589.00
14/10/2024	RC		26096830	CASH Cash Amount Received		0.00	15,000.00	52,589.00
14/10/2024	RC		26096843	CASH Cash Amount Received		0.00	15,000.00	37,589.00

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05/11/2024	IN	TIKER/45340286	41348569		MARY SARIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	40,928.00
11/11/2024	IN	TIKER/45348310	41356733		REMYA SAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	43,112.00
12/11/2024	IN	TIKER/45351216	41359635		AKHILA S KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,747.00
13/11/2024	IN	TIKER/45353106	41361527		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	5,009.00	0.00	48,756.00
14/11/2024	IN	TIKER/45354622	41363043		JENCY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	49,911.00
14/11/2024	RC		26112134	drmandu2010-1@okhdfcbank-43190354892 7		0.00	18,655.00	31,256.00
14/11/2024	RC		26112132	drmandu2010-1@okhdfcbank-43190346366 8		0.00	8,911.00	22,345.00
16/11/2024	IN	TIKER/45356891	41365309		SHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	24,015.00
18/11/2024	IN	TIKER/45360680	41369749		PRIYA MADHU 3D PRINTED CAST-21,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-21,31	3,003.00	0.00	27,018.00
25/11/2024	IN	TIKER/45371401	41380975		SREEJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	29,202.00
09/12/2024	IN	TIKER/45392709	41402978		NIMEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	31,386.00
10/12/2024	IN	TIKER/45393660	41403929		ANNIE D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	32,877.00
16/12/2024	IN	TIKER/45403155	41414268		VISHNU RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,001.00	0.00	40,878.00
						776,168.74	735,290.74	
							*Period Closing Bal.:	40,878.00