



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
KLM000401 - SUNILKUMAR P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2022	IN	SA2100331273	3890		LEKSHMI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	8,299.00
09/02/2022	IN	SA2100342304	2550		ASHWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	18,883.00
09/02/2022	IN	SA2100342880	11181		JOY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	23,033.00
11/02/2022	IN	SA2100345347	41197		MINI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)	1,098.00	0.00	24,131.00
11/02/2022	IN	SA2100345120	14239		MINI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	3,511.00	0.00	27,642.00
19/02/2022	IN	SA2100355794	11183		JAYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	31,792.00
21/02/2022	IN	SA2100357632	35994		ANJALI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,175.00
23/02/2022	IN	SA2100361224	46987		NELSON 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	33,735.00
24/02/2022	IN	SA2100362495	35996		GOVIND 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,118.00
24/02/2022	IN	SA2100363197	11184		SHERLY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	39,268.00
24/02/2022	IN	SA2100362747	19296		SAJEERA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	42,034.00
26/02/2022	IN	SA2100366358	35995		VENU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,417.00
03/03/2022	IN	SA2100372043	11182		RANI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	47,567.00
10/03/2022	IN	SA2100381474	19297		REJANI 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	50,333.00
16/03/2022	IN	SA2100390218	2132		AJITHA b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)	11,581.00	0.00	61,914.00
19/03/2022	IN	SA2100395555	3891		AJITH 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	70,213.00
20/03/2022	IN	SA2100397056	14038		SHEEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	73,741.00
23/03/2022	IN	SA2100400469	12912		SREEDEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	3,707.00	0.00	77,448.00
24/03/2022	IN	SA2100402158	15280		AJITHA 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)	3,130.00	0.00	80,578.00

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26/03/2022	IN	SA2100406278	7543		ANJU 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	86,111.00
29/03/2022	IN	SA2100410568	18395		SREEDEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	88,900.00
29/03/2022	IN	SA2100410299	19298		AUGUSTINE 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	91,666.00
05/04/2022	IN	SA2200005703	1005314		JOSE 29 DENTCARE NOVA FULL METAL W/O DIE-17,27	1,120.00	0.00	92,786.00
07/04/2022	RC		6001793	267 Cash Amount Received		0.00	4,150.00	88,636.00
11/04/2022	IN	SA2200013929	1012891		ROBIN 27a. DENTCARE NOVA W/DIE-33,34,35,36,37,38	8,299.00	0.00	96,935.00
11/04/2022	IN	SA2200013991	1012950		ANITHA 27a. DENTCARE NOVA W/DIE-47,48	2,766.00	0.00	99,701.00
12/04/2022	IN	SA2200014870	1013784		JAYASHREE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	101,084.00
12/04/2022	IN	SA2200015221	1014111		SHINY 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	106,617.00
13/04/2022	IN	SA2200016728	1015591		JOHN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,45,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,15,16,22,24,25	5,578.00	0.00	112,195.00
14/04/2022	RC	281	6003595	381474 Cash Amount Received		0.00	2,766.00	109,429.00
16/04/2022	RC		6007108	Bank Transfer		0.00	43,417.00	66,012.00
21/04/2022	IN	SA2200026972	1025659		SHAMEER 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	70,162.00
21/04/2022	IN	SA2200026810	1025498		JOHN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,45,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,22,24,25	5,578.00	0.00	75,740.00
22/04/2022	RC	292	6006470	397056 Cash Amount Received		0.00	3,528.00	72,212.00
24/04/2022	IN	SA2200032048	1031653		SEBASTIAN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	73,595.00
25/04/2022	RC	299	6008385	390218 Bank Transfer		0.00	5,000.00	68,595.00
27/04/2022	RC	4556	6009617	390218 part Cash Amount Received		0.00	6,581.00	62,014.00
28/04/2022	RC	4559	6010082	397056 Cash Amount Received		0.00	3,707.00	58,307.00
01/05/2022	IN	SA2200041784	1041668		SURESH BABU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	1,568.00	0.00	59,875.00
03/05/2022	IN	SA2200044894	1044757		SHYMA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	61,258.00
04/05/2022	RC	4576	6012300	400469 Cash Amount Received		0.00	3,707.00	57,551.00

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04/05/2022	IN	SA2200046329	1046177		MEENA 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	60,317.00
05/05/2022	RC	4581	6012857	402158 Cash Amount Received		0.00	3,130.00	57,187.00
06/05/2022	IN	SA2200049444	1049303		SATHI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	57,747.00
10/05/2022	IN	SA2200054235	1054070		ASHIK 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21,22	655.00	0.00	58,402.00
10/05/2022	IN	SA2200054305	1054139		BABY 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	61,168.00
11/05/2022	IN	SA2200055726	1055547		ANJALI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	62,551.00
11/05/2022	RT	1041668	11001110	Based On A/R Invoices 1041668.		0.00	1,568.00	60,983.00
12/05/2022	RC	1043	6015956	406278 Cash Amount Received		0.00	5,533.00	55,450.00
14/05/2022	IN	SA2200059795	1059601		SURESH BABU 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31,36,37,41,42,46,47 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31,36,37,41,42,46,47 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31,36,37,41,42,46,47	8,506.08	0.00	63,956.08
15/05/2022	IN	SA2200061402	1061213		ADARSH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	65,339.08
16/05/2022	IN	SA2200062089	1061899		BIJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	65,899.08
18/05/2022	IN	SA2200065912	1065738		SAJEENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46	1,674.00	0.00	67,573.08
19/05/2022	RC	6567	6019032	Cash Amount Received		0.00	2,766.00	64,807.08
19/05/2022	IN	SA2200066645	1066467		ASHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21,22	10,584.00	0.00	75,391.08
19/05/2022	IN	SA2200067624	1067442		SUMA 27a. DENTCARE NOVA W/DIE-32,33,34,35,36,37	8,299.00	0.00	83,690.08
21/05/2022	IN	SA2200071061	1070850		SUNEER 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	85,073.08
21/05/2022	IN	SA2200070486	1070281		ATHULIYA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	86,456.08
24/05/2022	IN	SA2200074481	1074267		RENJINI 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,23,24,25,26	12,449.00	0.00	98,905.08
25/05/2022	IN	SA2200076254	1075976		SAJEENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,46	1,673.99	0.00	100,579.07
25/05/2022	RC	6584	6021193	410568 Cash Amount Received		0.00	2,789.00	97,790.07
27/05/2022	IN	SA2200079380	1079210		LISSY THOMAS 27a. DENTCARE NOVA FACING W/DIE-14,15	2,766.00	0.00	100,556.07

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29/05/2022	IN	SA2200081415	1081237		BINDHU 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	101,939.07
30/05/2022	RC		6023121	Cash Amount Received		0.00	4,592.00	97,347.07
30/05/2022	IN	SA2200081650	1081472		JACKSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	21,168.00	0.00	118,515.07
31/05/2022	IN	SA2200084064	1083924		RENJINI 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36,46,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36,46,47	4,642.01	0.00	123,157.08
02/06/2022	RC	8752	6024877	05703,13991,14870 Cash Amount Received		0.00	5,269.00	117,888.08
02/06/2022	IN	SA2200086232	1086081		PRIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	119,271.08
08/06/2022	IN	SA2200094544	1094387		RENJINI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-	476.01	0.00	119,747.09
09/06/2022	RC	8780	6028464	15221 Cash Amount Received		0.00	5,533.00	114,214.09
10/06/2022	IN	SA2200098892	1098723		SATHEESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	115,597.09
11/06/2022	IN	SA2200099958	1099787		SARASWATHI AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	118,386.09
11/06/2022	RC	8784	6028958	Cash Amount Received		0.00	5,578.00	112,808.09
14/06/2022	RC	5578	6030031	26810 Cash Amount Received		0.00	5,578.00	107,230.09
15/06/2022	IN	SA2200104410	1104225		SUMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,908.99	0.00	111,139.08
15/06/2022	IN	SA2200104542	1104356		ANILA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	118,055.08
16/06/2022	IN	SA2200106873	1106696		RADHA MANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	119,438.08
17/06/2022	IN	SA2200107342	1107162		SREEJA 27a. DENTCARE NOVA FACING W/O DIE- , 29 DENTCARE NOVA FULL METAL W/O DIE-	3,326.00	0.00	122,764.08
17/06/2022	RC	8792	6031683	26972 Cash Amount Received		0.00	4,150.00	118,614.08
19/06/2022	IN	SA2200111020	1110830		PRASANNA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	124,147.08
19/06/2022	IN	SA2200110997	1110807		SARASWATHIAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	126,936.08
20/06/2022	RC	11256	6032518	Cash Amount Received		0.00	8,299.00	118,637.08
21/06/2022	IN	SA2200113514	1113319		NISHA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	126,936.08
22/06/2022	IN	SA2200114637	1114436		JAYAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	132,469.08

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23/06/2022	RC		6034040	32048,44894 Cash Amount Received		0.00	2,766.00	129,703.08
23/06/2022	RC	11268	6034199	98678 Cash Amount Received		0.00	2,766.00	126,937.08
25/06/2022	IN	SA2200120813	1120610		BAIJU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	131,087.08
25/06/2022	IN	SA2200120760	1120557		FRANCIS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	131,647.08
27/06/2022	RC	11281	6035214	13360,06542 Cash Amount Received		0.00	1,215.00	130,432.08
30/06/2022	IN	SA2200127359	1127112		RASHEEDA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	131,815.08
30/06/2022	IN	SA2200126668	1126431		SARASWATHI AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	134,604.05
01/07/2022	RC	11287	6036935	54305,55726 Cash Amount Received		0.00	4,149.00	130,455.05
02/07/2022	IN	SA2200130696	1130482		SUMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	3,908.99	0.00	134,364.04
05/07/2022	RC	11292	6038443	Cash Amount Received		0.00	8,506.00	125,858.04
05/07/2022	IN	SA2200134114	1133887		MURALEEDHARAN PILLAI 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	136,924.04
06/07/2022	IN	SA2200134770	1134555		SARASWATHI AMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	139,713.01
06/07/2022	IN	SA2200135930	1135710		SREEDIVIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,096.01
06/07/2022	RC	11296	6039003	Cash Amount Received		0.00	1,943.00	139,153.01
07/07/2022	RC	11298	6039443	Cash Amount Received		0.00	10,584.00	128,569.01
08/07/2022	IN	SA2200138616	1138388		DIVIYA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,710.00	0.00	133,279.01
09/07/2022	IN	SA2200139964	1139728		SREELATHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.02	0.00	133,929.03
12/07/2022	RC	24663	6041459	Cash Amount Received		0.00	8,299.00	125,630.03
12/07/2022	IN	SA2200143192	1142961		SREEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,013.03
12/07/2022	IN	SA2200143437	1143205		MANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	128,396.03
13/07/2022	IN	SA2200145488	1145259		SANDHIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,779.03
13/07/2022	IN	SA2200145507	1145277		SINDHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	131,162.03
15/07/2022	RC	24672	6042922	Cash Amount Received		0.00	15,215.00	115,947.03

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18/07/2022	IN	SA2200153276	1153021		BABU RAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,570.00	0.00	117,517.03
18/07/2022	IN	SA2200153463	1153206		SHANAVAS 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	122,704.03
19/07/2022	IN	SA2200153800	1153549		TILU JAN THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 27a. DENTCARE NOVA W/DIE-	11,881.00	0.00	134,585.03
23/07/2022	RC	24677	6045824	Cash Amount Received		0.00	1,383.00	133,202.03
24/07/2022	IN	SA2200161809	1161532		PRAVEEN 27a. DENTCARE NOVA W/DIE-26 ,27 ,28 ,46	5,187.00	0.00	138,389.03
25/07/2022	RC	24682	6046332	Cash Amount Received		0.00	7,884.00	130,505.03
25/07/2022	IN	SA2200163778	1163505		SREELETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26	4,211.00	0.00	134,716.03
27/07/2022	RC	11000	6047049	Cash Amount Received		0.00	11,000.00	123,716.03
27/07/2022	IN	SA2200166810	1166538		SINDHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	125,013.03
04/08/2022	IN	SA2200178588	1178301		SREELETHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26	4,358.00	0.00	129,371.03
11/08/2022	RC	27471	6054823	Cash Cash Amount Received		0.00	6,697.99	122,673.04
12/08/2022	RC	27475	6054825	Cash Cash Amount Received		0.00	1,383.00	121,290.04
13/08/2022	IN	SA2200193438	1193138		BABU RAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 , 47	1,570.00	0.00	122,860.04
14/08/2022	IN	SA2200195475	1195167		LIJA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	124,157.04
14/08/2022	IN	SA2200195722	1195412		SYAMALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	130,641.04
15/08/2022	IN	SA2200196396	1196086		RAJI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	131,938.04
16/08/2022	RC	27485	6056990	Cash Cash Amount Received		0.00	10,168.00	121,770.04
17/08/2022	321		64309			0.00	0.08	121,769.96
18/08/2022	IN	SA2200199821	1199509		ATHUL SARAMMA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	126,956.96
18/08/2022	IN	SA2200199618	1199307		ASWATHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	128,253.96
21/08/2022	IN	SA2200204891	1204566		MAJITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	132,143.96

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21/08/2022	IN	SA2200204137	1203815		KASHINATH 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	134,737.96
28/08/2022	IN	SA2200215071	1214732		SASIDHARAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	136,034.96
29/08/2022	RC	30116	6061152	Cash Only Cash Amount Received		0.00	25,000.00	111,034.96
29/08/2022	RC	30117	6061153	Cash Only Cash Amount Received		0.00	25,000.00	86,034.96
30/08/2022	IN	SA2200216806	1216470		STEPHY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	87,331.96
31/08/2022	IN	SA2200218210	1217873		JALAJA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	92,518.96
01/09/2022	IN	SA2200221283	1220941		ASHA 27a. DENTCARE NOVA W/DIE-14 ,16 ,23 ,24 ,26	6,484.00	0.00	99,002.96
01/09/2022	RC	30123	6062670	Cash Amount Received		0.00	25,000.00	74,002.96
01/09/2022	RC	30124	6062674	Cash Amount Received		0.00	5,000.00	69,002.96
03/09/2022	IN	SA2200223207	1222862		SOONU 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	70,299.96
06/09/2022	IN	SA2200226228	1225879		SHANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	71,596.96
20/09/2022	IN	SA2200244949	1244563		MERRY 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	75,486.96
20/09/2022	IN	SA2200245233	1244847		ANJU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	79,376.96
20/09/2022	321		82361			0.00	0.01	79,376.95
21/09/2022	321		83076			0.00	0.01	79,376.94
22/09/2022	RC	38582	6072525	Cash Amount Received		0.00	6,000.00	73,376.94
22/09/2022	RC	38574	6072516	Cash Amount Received		0.00	4,188.00	69,188.94
26/09/2022	RC	38583	6073519	Cash Amount Received		0.00	5,881.00	63,307.94
27/09/2022	IN	SA2200255178	1254766		SUJATHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	64,604.94
27/09/2022	IN	SA2200255409	1254997		MATHEW 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	67,198.94
28/09/2022	IN	SA2200256443	1256030		FELSI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-33 ,34 ,35	3,140.00	0.00	70,338.94
30/09/2022	RC	40802	6075361	Cash Amount Received		0.00	5,187.00	65,151.94
01/10/2022	RC	40806	6075799	Cash Amount Received		0.00	4,211.00	60,940.94
03/10/2022	RC	40808	6076621	Cash Amount Received		0.00	1,297.00	59,643.94
05/10/2022	IN	SA2200265322	1264947		MICHAEL 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,25	5,187.00	0.00	64,830.94
06/10/2022	RC	40815	6077845	Cash Amount Received		0.00	4,358.00	60,472.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2022	IN	SA2200265802	1265428		MINI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	61,769.94
08/10/2022	IN	SA2200269294	1268922		JJI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	66,956.94
08/10/2022	IN	SA2200269342	1268970		SUJIN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	69,550.94
10/10/2022	RC	40828	6079741	Cash Amount Received		0.00	2,867.00	66,683.94
13/10/2022	IN	SA2200274391	1274020		SIVANKUTTY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	67,980.94
13/10/2022	IN	SA2200275021	1274647		JYOTHI 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	70,574.94
13/10/2022	IN	SA2200275138	1274764		ANGITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	71,871.94
15/10/2022	RC	41047	6083228	Cash Amount Received		0.00	6,484.00	65,387.94
16/10/2022	IN	SA2200279042	1278663		ARUN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,684.94
19/10/2022	IN	SA2200283680	1283290		SULFA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	67,981.94
19/10/2022	RC	43255	6084690	Cash Amount Received		0.00	2,594.00	65,387.94
21/10/2022	IN	SA2200286240	1285864		CIJU 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	69,277.94
22/10/2022	IN	SA2200287624	1287246		VIDHIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	72,805.94
22/10/2022	IN	SA2200287713	1287335		SCHOLATICA 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	75,399.94
22/10/2022	IN	SA2200288236	1287856		GAYATHRI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	77,993.94
26/10/2022	RC	43654	6086971	Cash Amount Received		0.00	3,890.00	74,103.94
01/11/2022	IN	SA2200298572	1298199		BINDHU 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,41	8,516.00	0.00	82,619.94
02/11/2022	RC	43673	6089790	Cash Amount Received		0.00	3,890.00	78,729.94
09/11/2022	IN	SA2200308783	1308414		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	81,323.94
10/11/2022	IN	SA2200309798	1309438		REEJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	82,620.94
10/11/2022	RC		6093830	Bank Transfer		0.00	28,530.00	54,090.94
18/11/2022	IN	SA2200320695	1320332		SCHOLAST 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	55,140.94
18/11/2022	IN	SA2200321291	1320927		AJI LAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	56,437.94
19/11/2022	IN	SA2200322112	1321754		REMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 , 19a.M L S CROWN/BRIDGE-14 ,15	11,450.00	0.00	67,887.94
21/11/2022	RC	52618	6098224	Cash Amount Received		0.00	3,891.00	63,996.94

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22/11/2022	IN	SA2200326467	1326098		SUSHEELA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,293.94
22/11/2022	RC	52619	6098773	Cash Amount Received		0.00	3,140.00	62,153.94
23/11/2022	IN	SA2200326735	1326365		ANANTHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,450.94
23/11/2022	IN	SA2200327060	1326690		RADHA KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	66,978.94
23/11/2022	RC	52625	6099268	Cash Amount Received		0.00	5,187.00	61,791.94
24/11/2022	RC	52627	6099596	Cash Amount Received		0.00	1,297.00	60,494.94
25/11/2022	RC	52630	6099920	Cash Amount Received		0.00	5,187.00	55,307.94
29/11/2022	RC	52646	6101281	Cash Amount Received		0.00	3,891.00	51,416.94
30/11/2022	JE		1237693			0.00	0.94	51,416.00
30/11/2022	RC	54551	6101675	Cash Amount Received		0.00	3,891.00	47,525.00
01/12/2022	RC	54554	6102345	Cash Amount Received		0.00	2,594.00	44,931.00
03/12/2022	RC	54563	6103539	Cash Amount Received		0.00	3,890.00	41,041.00
03/12/2022	IN	SA2200341527	1341610		ABHILASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,338.00
03/12/2022	IN	SA2200341535	1341618		VIJAYAMBIKA 27a. DENTCARE NOVA W/DIE-17 ,37 ,38	3,890.00	0.00	46,228.00
03/12/2022	IN	SA2200341893	1341973		SHEEJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	47,525.00
04/12/2022	IN	SA2200342642	1342722		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	48,575.00
05/12/2022	IN	SA2200343398	1343480		SACHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	52,103.00
05/12/2022	IN	SA2200343498	1343579		GIRIJA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	59,884.00
05/12/2022	IN	SA2200343644	1343724		SATHI DEVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	67,665.00
05/12/2022	RC	54568	6103945	Cash Amount Received		0.00	3,528.00	64,137.00
06/12/2022	IN	SA2200344478	1344560		RAJA SHOBHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	68,027.00
07/12/2022	RC	54576	6105725	Cash Amount Received		0.00	5,188.00	62,839.00
08/12/2022	IN	SA2200348094	1348169		SUDHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,27	2,095.00	0.00	64,934.00
08/12/2022	IN	SA2200348603	1348678		THAHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,231.00
08/12/2022	IN	SA2200347937	1348012		PUSHPAMMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	70,121.00
09/12/2022	RC	54587	6106556	Cash Amount Received		0.00	5,000.00	65,121.00

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10/12/2022	RC	54589	6107314	Cash Amount Received		0.00	3,516.00	61,605.00
13/12/2022	RC	54594	6108294	Cash Amount Received		0.00	3,891.00	57,714.00
14/12/2022	RC	54598	6108790	Cash Amount Received		0.00	2,347.00	55,367.00
15/12/2022	RC	57001	6109242	Cash Amount Received		0.00	5,000.00	50,367.00
15/12/2022	IN	SA2200357562	1358028		PHILOMINA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	54,257.00
16/12/2022	RC	57007	6109963	Cash Amount Received		0.00	6,450.00	47,807.00
16/12/2022	IN	SA2200358261	1358737		SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,27	2,095.00	0.00	49,902.00
19/12/2022	IN	SA2200362897	1363367		SHEELA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,45 ,46	2,615.00	0.00	52,517.00
20/12/2022	IN	SA2200364180	1364652		NISHAD 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,814.00
21/12/2022	RC		6111231	Cash Amount Received		0.00	2,594.00	51,220.00
23/12/2022	RT	1363367	11008185	Based On A/R Invoices 1363367.		0.00	2,615.00	48,605.00
23/12/2022	RC		6112332	Cash Amount Received		0.00	3,528.00	45,077.00
23/12/2022	IN	SA2200368829	1369299		SHANI 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	50,264.00
24/12/2022	RC		6112819	Cash Amount Received		0.00	2,594.00	47,670.00
24/12/2022	IN	SA2200369988	1370459		SHEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	49,765.00
24/12/2022	IN	SA2200369991	1370462		SHEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	51,860.00
24/12/2022	RT		11008188			0.00	3,528.00	48,332.00
24/12/2022	IN	SA2200369638	1370107		M. PRABHAKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	51,860.00
28/12/2022	IN	2212218761	7010682	L1 Based On Sales Orders 11268.	ASNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	52,490.00
29/12/2022	IN	SA2200377352	1377807		DIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,787.00
29/12/2022	IN	SA2200376484	1376947		RAJESWARI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	55,084.00
29/12/2022	IN	SA2200376172	1376637		MAJEED 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	58,974.00
29/12/2022	RC		6114222	Cash Amount Received		0.00	12,721.00	46,253.00

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30/12/2022	IN	SA2200378734	1379202		REMYA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	50,143.00
30/12/2022	RC		6114600	Cash Amount Received		0.00	5,000.00	45,143.00
31/12/2022	RC		6115006	Cash Amount Received		0.00	6,309.00	38,834.00
03/01/2023	IN	SA2200383340	1383810		ABHILASH HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11 , STANDARD BAND-16 ,26	3,670.00	0.00	42,504.00
05/01/2023	IN	SA2200385205	1385677		JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	63,672.00
06/01/2023	IN	SA2200386583	1387053		PRAVITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	64,969.00
07/01/2023	RC		6118260	Cash Amount Received		0.00	3,890.00	61,079.00
07/01/2023	IN	SA2200388093	1388561		CANDRADATH 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47 ,48	7,781.00	0.00	68,860.00
11/01/2023	RC		6120936	Cash Cash Amount Received		0.00	5,187.00	63,673.00
12/01/2023	RC		6121322	Cash Cash Amount Received		0.00	2,094.00	61,579.00
13/01/2023	IN	SA2200397216	1397684		VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	62,104.00
14/01/2023	IN	SA2200398821	1399287		RENJITH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	67,291.00
14/01/2023	IN	SA2200398830	1399296		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	71,181.00
14/01/2023	IN	SA2200397902	1398370		SURESH KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,16 ,17 ,23 ,24	2,095.00	0.00	73,276.00
16/01/2023	IN	SA2200400211	1400681		SARITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	74,573.00
17/01/2023	RC		6123225	Cash Cash Amount Received		0.00	2,095.00	72,478.00
18/01/2023	RC		6123658	Cash Cash Amount Received		0.00	2,095.00	70,383.00
18/01/2023	IN	SA2200402891	1403361		AJINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	77,439.00
19/01/2023	IN	SA2200404195	1404667		SURESH KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,23 ,24	2,095.00	0.00	79,534.00
19/01/2023	IN	SA2200405510	1405979		PUSHPAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	80,059.00
25/01/2023	RC		6126896	Cash Cash Amount Received		0.00	7,282.00	72,777.00
29/01/2023	IN	SA2200417473	1417924		MUNEERA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	75,371.00
30/01/2023	IN	SA2200419946	1420389		VISHNU LAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	76,668.00

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30/01/2023	IN	SA2200419249	1419696		KARTHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	83,724.00
31/01/2023	IN	SA2200421089	1421531		SREELEKHA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	86,318.00
01/02/2023	IN	SA2200422607	1423051		AKSHAY KRISHNA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	90,208.00
08/02/2023	RC		6132741	Cash Cash Amount Received		0.00	1,927.00	88,281.00
10/02/2023	IN	SA2200435156	1435574		VEENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	89,578.00
10/02/2023	IN	SA2200435610	1436026		BEENA 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	92,172.00
11/02/2023	IN	SA2200436627	1437045		AJIMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	93,469.00
11/02/2023	IN	SA2200436719	1437137		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	94,766.00
21/02/2023	IN	SA2200450324	1450720		CHINDU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	96,063.00
25/02/2023	RC		6140283	Cash Cash Amount Received		0.00	3,890.00	92,173.00
25/02/2023	RC		6140284	Cash Cash Amount Received		0.00	3,890.00	88,283.00
25/02/2023	IN	SA2200457088	1457474		RISWAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	89,580.00
04/03/2023	RC		6144141	Cash Received Cash Amount Received		0.00	1,297.00	88,283.00
06/03/2023	RC		6144716	Cash Received Cash Amount Received		0.00	3,670.00	84,613.00
07/03/2023	RC		6145396	Cash Received Cash Amount Received		0.00	1,297.00	83,316.00
08/03/2023	IN	SA2200472203	1472576		SUBAIRATH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	87,206.00
08/03/2023	RC		6146027	Cash Received Cash Amount Received		0.00	7,781.00	79,425.00
09/03/2023	IN	SA2200473878	1474250		ADHIL MUHAMMED 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	80,722.00
09/03/2023	RC		6146628	Cash Received Cash Amount Received		0.00	525.00	80,197.00
10/03/2023	RC		6147166	Cash Received Cash Amount Received		0.00	5,187.00	75,010.00
11/03/2023	IN	SA2200477165	1477529		AJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	78,538.00
13/03/2023	RC		6148263	Cash Received Cash Amount Received		0.00	4,190.00	74,348.00
14/03/2023	RC		6148448	Cash Received Cash Amount Received		0.00	5,187.00	69,161.00
15/03/2023	IN	SA2200480598	1480970		ARUN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	76,942.00
15/03/2023	RC		6149382	Cash Received Cash Amount Received		0.00	3,890.00	73,052.00
16/03/2023	RC		6149693	Cash Received Cash Amount Received		0.00	1,822.00	71,230.00

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16/03/2023	IN	SA2200482025	1482393		VARGHESE BABU 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,45 ,46 ,47	7,781.00	0.00	79,011.00
17/03/2023	IN	SA2200483539	1483908		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	86,792.00
18/03/2023	RC		6150828	Cash Received Cash Amount Received		0.00	10,000.00	76,792.00
18/03/2023	IN	SA2200486295	1486658		JESEENTHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,24 ,26	9,077.00	0.00	85,869.00
18/03/2023	IN	SA2200486564	1486927		REETHAMMA 33a. DENTCARE NOVA REST-21 , 66a. DENTCARE NOVA GINGIVA SMALL-22 , 27a. DENTCARE NOVA W/DIE-22 ,23	3,691.00	0.00	89,560.00
18/03/2023	IN	SA2200486336	1486699		ABDUL RAHMAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	90,857.00
20/03/2023	RC		6151246	Cash Received Cash Amount Received		0.00	5,000.00	85,857.00
20/03/2023	IN	SA2200488757	1489116		JAYAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	89,747.00
21/03/2023	RC		6151947	Cash Received Cash Amount Received		0.00	6,168.00	83,579.00
22/03/2023	RC		6152360	Cash Received Cash Amount Received		0.00	3,891.00	79,688.00
23/03/2023	IN	SA2200493092	1493435		SAJEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	80,985.00
23/03/2023	IN	SA2200493413	1493754		SHEEJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	84,513.00
24/03/2023	RC		6153433	Cash Received Cash Amount Received		0.00	7,056.00	77,457.00
25/03/2023	IN	SA2200495045	1495384		VIJAYAMBIKA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	78,754.00
25/03/2023	IN	SA2200495086	1495425		AMLA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	80,051.00
25/03/2023	IN	SA2200495736	1496075		SREEKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	83,941.00
25/03/2023	RC		6153905	Cash Received Cash Amount Received		0.00	7,056.00	76,885.00
25/03/2023	IN	SA2200495966	1496304		MOLY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,35 ,36 ,37 ,45 ,46 ,47	11,671.00	0.00	88,556.00
27/03/2023	RC		6154396	Cash Received Cash Amount Received		0.00	2,594.00	85,962.00
30/03/2023	RC		6155946	Cash Received Cash Amount Received		0.00	1,297.00	84,665.00
30/03/2023	RC		6155945	Cash Received Cash Amount Received		0.00	1,297.00	83,368.00
31/03/2023	RC		6156750	Cash Received Cash Amount Received		0.00	6,484.00	76,884.00
01/04/2023	IN	SA2300000078	31000077		RADHAMANI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	78,181.00
03/04/2023	RC		16000596	Cash Received Cash Amount Received		0.00	2,594.00	75,587.00
05/04/2023	IN	SA2300004934	31004920		BIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,884.00
05/04/2023	IN	SA2300005718	31005696		REETHAMMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	84,665.00

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06/04/2023	RC		16002257	Cash Received Cash Amount Received		0.00	5,187.00	79,478.00
11/04/2023	RC		16003728	Cash Received Cash Amount Received		0.00	5,000.00	74,478.00
12/04/2023	RC		16004259	Cash Received Cash Amount Received		0.00	7,606.00	66,872.00
13/04/2023	IN	SA2300014683	31014670		PRADEEP 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,169.00
14/04/2023	IN	SA2300015937	31015922		NOORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	75,225.00
15/04/2023	IN	SA2300017735	31017715		ARSHAD 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,522.00
15/04/2023	IN	SA2300017873	31017853		SHOBANA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	77,047.00
16/04/2023	IN	2304398581	34002996	U/L Based On Sales Orders 2599.	KANNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	77,677.00
18/04/2023	IN	SA2300021289	31021271		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	81,567.00
18/04/2023	RC		16007104	Cash Cash Amount Received		0.00	15,562.00	66,005.00
19/04/2023	RC		16007225	Cash Cash Amount Received		0.00	1,297.00	64,708.00
20/04/2023	RC		16007998	Cash Cash Amount Received		0.00	3,691.00	61,017.00
21/04/2023	IN	SA2300026117	31026102		SHOBANA 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	61,542.00
22/04/2023	RC		16008541	Cash Cash Amount Received		0.00	5,000.00	56,542.00
23/04/2023	IN	SA2300027640	31027625		THANGA MAN 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	59,136.00
25/04/2023	RC		16009742	Cash Cash Amount Received		0.00	8,902.00	50,234.00
27/04/2023	RC		16010995	Cash Cash Amount Received		0.00	9,077.00	41,157.00
27/04/2023	IN	SA2300031747	31031725		YASODHARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	50,234.00
28/04/2023	RC		16011643	cash Cash Amount Received		0.00	1,000.00	49,234.00
29/04/2023	IN	SA2300035548	31035518		UNNIKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	49,759.00
30/04/2023	IN	SA2300036418	31036385		EMMANUEL 27a. DENTCARE NOVA W/DIE-26 ,36 ,45	3,890.00	0.00	53,649.00
30/04/2023	IN	SA2300035900	31035868		NABEESATH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	57,839.00
30/04/2023	IN	SA2300037071	31037035		JAYA 27a. DENTCARE NOVA W/DIE-12 ,23 ,24 ,26	5,187.00	0.00	63,026.00
01/05/2023	RC		16012272	Cash Cash Amount Received		0.00	1,594.00	61,432.00
03/05/2023	RC		16013610	Cash Cash Amount Received		0.00	5,000.00	56,432.00

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04/05/2023	IN	SA2300040800	31040771		SOFIYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	57,729.00
05/05/2023	IN	SA2300041387	31041357		MOHANAN PILLA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	15,561.00	0.00	73,290.00
06/05/2023	IN	SA2300043440	31043406		SIVA PRASAD 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	78,477.00
19/05/2023	RC		16021830	Cash Cash Amount Received		0.00	14,452.00	64,025.00
19/05/2023	IN	SA2300059707	31059680		BABY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	67,165.00
20/05/2023	IN	SA2300060078	31060051		SINDHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,462.00
20/05/2023	IN	SA2300060126	31060098		SUBIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	69,759.00
20/05/2023	IN	SA2300060906	31060873		LATHIKA 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	72,353.00
23/05/2023	IN	SA2300064268	31064243		BEENA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,23 ,24 ,25	9,077.00	0.00	81,430.00
23/05/2023	IN	SA2300064215	31064190		AJITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,25 ,26	2,599.00	0.00	84,029.00
23/05/2023	IN	SA2300063107	31063086		ASWATHY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	85,326.00
24/05/2023	IN	SA2300065351	31066466		PRAMOD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,623.00
24/05/2023	IN	SA2300065259	31066375		LUSI 27a. DENTCARE NOVA W/DIE-12 ,13 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,671.00	0.00	98,294.00
24/05/2023	IN	SA2300065095	31066212		PONNAMMA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	99,591.00
25/05/2023	IN	SA2300065899	31067021		ABIJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	106,647.00
27/05/2023	RT	31064190	131001619	Based On A/R Invoices 31064190.		0.00	2,599.00	104,048.00
29/05/2023	IN	SA2300070300	31072984		REEJA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	104,573.00
29/05/2023	RC		16025536	Cash Cash Amount Received		0.00	10,280.00	94,293.00
30/05/2023	IN	SA2300072668	31075643		ANITHA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,25 ,26	3,365.00	0.00	97,658.00

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30/05/2023	IN	SA2300072661	31075636		ANITHA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,25 ,26	3,365.00	0.00	101,023.00
30/05/2023	RC		16026431	Cash Cash Amount Received		0.00	4,941.00	96,082.00
31/05/2023	IN	SA2300074279	31077527		AKSHAY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,379.00
01/06/2023	RC		16027484	Cash Amount Received		0.00	9,610.00	87,769.00
01/06/2023	IN	SA2300074850	31078831		MERLIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	89,066.00
04/06/2023	IN	SA2300078387	31083222		BETTY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	90,363.00
09/06/2023	IN	SA2300083658	31090349		SUDAKARAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	91,660.00
10/06/2023	IN	SA2300084916	31091988		SINI MURALI 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	25,074.00	0.00	116,734.00
10/06/2023	IN	SA2300085425	31092496		PREETHA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	121,921.00
10/06/2023	IN	SA2300085732	31092803		ANVAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	125,449.00
11/06/2023	IN	SA2300086016	31093512		ABINATH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	133,230.00
13/06/2023	RC		16032915	Cash Cash Amount Received		0.00	8,080.00	125,150.00
15/06/2023	RC		16034608	Cash Cash Amount Received		0.00	10,374.00	114,776.00
15/06/2023	IN	SA2300091048	31099882		DENSIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	116,073.00
17/06/2023	IN	SA2300093399	31103142		JOY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	117,370.00
19/06/2023	IN	SA2300096271	31106405		IRIN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,24 ,25 ,26	4,190.00	0.00	121,560.00
20/06/2023	IN	SA2300096968	31107104		IRIN 27a.DENTCARE NOVA W/O DIE-13 ,14 ,15 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	7,781.00	0.00	129,341.00
23/06/2023	RC		16038053	Cash Cash Amount Received		0.00	10,000.00	119,341.00
23/06/2023	RC		16038052	Cash Cash Amount Received		0.00	5,561.00	113,780.00
24/06/2023	IN	SA2300102598	31114151		SANJEEV KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	115,077.00
24/06/2023	IN	SA2300102692	31114245		SAJEESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	116,374.00
27/06/2023	RC		16039115	Cash Cash Amount Received		0.00	5,187.00	111,187.00
28/06/2023	RC		16039379	Cash Cash Amount Received		0.00	1,297.00	109,890.00

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28/06/2023	IN	SA2300107332	31120156		JITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	111,187.00
28/06/2023	IN	SA2300107779	31120599		BINDHU 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	115,077.00
29/06/2023	RC		16040284	Cash Cash Amount Received		0.00	1,297.00	113,780.00
30/06/2023	IN	SA2300109248	31122974		YESUDASAN 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32 ,41 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31	2,620.00	0.00	116,400.00
04/07/2023	IN	SA2300113971	31129565		LISA DOMANIC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	119,928.00
04/07/2023	RC		16042090	Cash Cash Amount Received		0.00	12,442.00	107,486.00
04/07/2023	RC		16042360	Cash Cash Amount Received		0.00	1,297.00	106,189.00
05/07/2023	IN	SA2300114528	31130804		SINI MURALI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,21 , 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,427.00	0.00	116,616.00
05/07/2023	IN	SA2300114536	31130812		SANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	118,004.00
05/07/2023	IN	TI/35016137	31131740		NITHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	125,694.00
06/07/2023	RC		16043741	Cash Cash Amount Received		0.00	8,353.00	117,341.00
07/07/2023	IN	SA2300117171	31135657		RAJASREE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-35	2,573.00	0.00	119,914.00
08/07/2023	IN	SA2300117371	31135856		RAJASREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	15,385.00	0.00	135,299.00
08/07/2023	RC		16044787	Cash Cash Amount Received		0.00	11,671.00	123,628.00
11/07/2023	IN	TI/35021414	31140528		VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,935.00	0.00	130,563.00
11/07/2023	RC		16046460	Cash Cash Amount Received		0.00	3,140.00	127,423.00
12/07/2023	RC		16046730	Cash Cash Amount Received		0.00	2,594.00	124,829.00
14/07/2023	RC		16048216	Cash Cash Amount Received		0.00	1,297.00	123,532.00
14/07/2023	IN	TI/35025729	31146469		ARUN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,243.00	0.00	124,775.00
15/07/2023	IN	SA2300120724	31146615		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,105.00	0.00	135,880.00
16/07/2023	IN	SA2300121403	31149794		PONNAMBILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36	4,164.00	0.00	140,044.00

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17/07/2023	RC		16048609	Cash Cash Amount Received		0.00	3,365.00	136,679.00
18/07/2023	IN	TI/35028383	31150838		ARUN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	17,262.00	0.00	153,941.00
20/07/2023	RC		16050596	Cash Cash Amount Received		0.00	2,594.00	151,347.00
22/07/2023	RC		16051737	Cash Cash Amount Received		0.00	3,119.00	148,228.00
23/07/2023	IN	SA2300123380	31159959		SINI MURALI DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,21	42,519.00	0.00	190,747.00
24/07/2023	RC		16052388	Cash Cash Amount Received		0.00	5,187.00	185,560.00
27/07/2023	RC		16054036	Cash Cash Amount Received		0.00	4,825.00	180,735.00
28/07/2023	RC		16054562	Cash Cash Amount Received		0.00	16,859.00	163,876.00
31/07/2023	IN	TI/35047946	31172132		ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	165,263.00
31/07/2023	IN	TI/35048057	31172243		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	169,424.00
01/08/2023	RT	31091988	131003580	Based On A/R Invoices 31091988.		0.00	25,074.00	144,350.00
01/08/2023	RT	31130804	131003575	Based On A/R Invoices 31130804.		0.00	10,427.00	133,923.00
04/08/2023	RC		16058265	Cash Cash Amount Received		0.00	5,487.00	128,436.00
07/08/2023	RC		16059382	Cash Cash Amount Received		0.00	2,594.00	125,842.00
08/08/2023	IN	TI/35060713	31185298		JAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,32,33,34	5,452.00	0.00	131,294.00
12/08/2023	IN	TI/35066916	31191613		ALFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	135,458.00
12/08/2023	IN	TI/35068042	31192733		KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	146,996.00
15/08/2023	RC		16063102	Cash Cash Amount Received		0.00	3,890.00	143,106.00
17/08/2023	IN	TI/35073408	31198117		PARIMALAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	143,836.00
17/08/2023	IN	TI/35073674	31198373		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	2,776.00	0.00	146,612.00
18/08/2023	IN	TI/35076034	31200714		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	148,000.00

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18/08/2023	RC		16064447	Cash Cash Amount Received		0.00	6,148.00	141,852.00
19/08/2023	IN	TI/35077581	31202242		SULATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	143,947.00
21/08/2023	RC		16065714	Cash Cash Amount Received		0.00	1,388.00	142,559.00
22/08/2023	IN	TI/35080764	31205450		SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	149,500.00
22/08/2023	RC		16066225	Cash Cash Amount Received		0.00	7,690.00	141,810.00
24/08/2023	IN	TI/35085060	31209763		SULATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	144,953.00
24/08/2023	IN	TI/35084549	31209254		ABINSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	146,341.00
25/08/2023	IN	TI/35087549	31212259		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,729.00
25/08/2023	RC		16067558	Cash Cash Amount Received		0.00	6,935.00	140,794.00
26/08/2023	IN	TI/35089328	31214044		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,36	6,941.00	0.00	147,735.00
26/08/2023	RC		16068030	Cash Cash Amount Received		0.00	11,105.00	136,630.00
01/09/2023	RC		16070248	Cash Cash Amount Received		0.00	4,164.00	132,466.00
02/09/2023	RC		16070714	Cash Cash Amount Received		0.00	2,573.00	129,893.00
05/09/2023	RC		16072103	Cash Cash Amount Received		0.00	15,385.00	114,508.00
07/09/2023	RC		16073433	Cash Cash Amount Received		0.00	5,548.00	108,960.00
08/09/2023	IN	TI/35105732	31230564		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,348.00
11/09/2023	IN	TI/35109481	31234333		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	111,736.00
11/09/2023	RC		16075058	Cash Cash Amount Received		0.00	10,000.00	101,736.00
11/09/2023	IN	TI/35109228	31234081		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	108,677.00
11/09/2023	IN	TI/35108790	31233645		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	114,229.00
11/09/2023	IN	TI/35108783	31233638		REHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	115,617.00
13/09/2023	RC		16076064	Cash Cash Amount Received		0.00	10,000.00	105,617.00
13/09/2023	IN	TI/35113647	31238500		VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	109,781.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114676	31239534		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	11,835.00	0.00	121,616.00
14/09/2023	RC		16076894	Cash Cash Amount Received		0.00	12,178.00	109,438.00
16/09/2023	IN	TI/35118411	31243265		JASMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	113,602.00
21/09/2023	IN	TI/35125296	31250161		HYMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	114,332.00
22/09/2023	RC		16080793	Cash Cash Amount Received		0.00	2,776.00	111,556.00
23/09/2023	IN	TI/35128543	31253404		BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	117,108.00
25/09/2023	RC		16081778	Cash Cash Amount Received		0.00	2,118.00	114,990.00
26/09/2023	IN	TI/35131089	31255968		SHYAMALA DEVI AMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	126,528.00
27/09/2023	RC		16082893	Cash Cash Amount Received		0.00	2,095.00	124,433.00
29/09/2023	RC		16083958	Cash Cash Amount Received		0.00	6,941.00	117,492.00
30/09/2023	IN	TI/35138270	31263165		SUJA VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	124,433.00
02/10/2023	RC		16084907	Cash Cash Amount Received		0.00	1,388.00	123,045.00
03/10/2023	RC		16085503	Cash Cash Amount Received		0.00	3,143.00	119,902.00
05/10/2023	IN	TI/35143697	31268593		SREE RANJINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	23,077.00	0.00	142,979.00
05/10/2023	IN	TI/35143882	31268778		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	144,367.00
05/10/2023	IN	TI/35143955	31268851		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	147,143.00
05/10/2023	IN	TI/35145046	31269938		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	148,531.00
06/10/2023	RC		16087628	Cash Cash Amount Received		0.00	6,941.00	141,590.00
06/10/2023	RC		16086974	Cash Cash Amount Received		0.00	1,388.00	140,202.00
07/10/2023	RC		16088342	Cash Cash Amount Received		0.00	1,388.00	138,814.00
10/10/2023	RC		16089468	Cash Cash Amount Received		0.00	1,388.00	137,426.00
11/10/2023	IN	TI/35152367	31277273		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34	4,164.00	0.00	141,590.00
16/10/2023	RC		16092213	Cash Cash Amount Received		0.00	5,550.00	136,040.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	RC		16092784	Bank Transfer		0.00	50,000.00	86,040.00
19/10/2023	IN	TI/35164869	31289781		SIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	88,816.00
19/10/2023	RC		16093865	Cash Cash Amount Received		0.00	6,941.00	81,875.00
22/10/2023	IN	TI/35169643	31294540		JAYALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	83,443.00
22/10/2023	IN	TI/35170575	31295470		OSEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	86,578.00
22/10/2023	IN	TI/35170122	31295019		SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	89,713.00
24/10/2023	RC		16095616	Cash Cash Amount Received		0.00	5,550.00	84,163.00
27/10/2023	IN	TI/35175395	31300305		GOPALAKRISHNAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	95,137.00
27/10/2023	RC		16096903	Cash Cash Amount Received		0.00	4,894.00	90,243.00
28/10/2023	IN	TI/35176509	31301414		CHARLES KC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	101,781.00
28/10/2023	RC		16097409	Cash Cash Amount Received		0.00	5,552.00	96,229.00
30/10/2023	RC		16097755	Cash Cash Amount Received		0.00	6,000.00	90,229.00
01/11/2023	RC		16099489	Cash Cash Amount Received		0.00	5,835.00	84,394.00
01/11/2023	IN	TI/35181911	31306816		CHARLES KC DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	85,336.00
02/11/2023	RC		16100185	Cash Cash Amount Received		0.00	6,941.00	78,395.00
02/11/2023	IN	TI/35182744	31307651		SREEDEV B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	82,241.00
03/11/2023	IN	TI/35185735	31310640		GOPAN G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	86,087.00
06/11/2023	RC		16101862	Cash Cash Amount Received		0.00	6,000.00	80,087.00
06/11/2023	IN	TI/35188224	31313129		RAMJAL RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	9,406.00	0.00	89,493.00
07/11/2023	RC		16102470	Cash Cash Amount Received		0.00	5,538.00	83,955.00
07/11/2023	IN	TI/35189930	31314838		SREE PARVATHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	84,995.00
09/11/2023	RC		16103471	Cash Cash Amount Received		0.00	5,000.00	79,995.00

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10/11/2023	RC		16103897	Cash Cash Amount Received		0.00	5,000.00	74,995.00
11/11/2023	IN	TI/35196117	31321035		THANKAMANI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	79,698.00
13/11/2023	RC		16104688	Cash Cash Amount Received		0.00	13,077.00	66,621.00
14/11/2023	IN	TI/35200649	31325563		JAYAKUMAR K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	71,858.00
15/11/2023	RC		16105818	Cash Cash Amount Received		0.00	1,388.00	70,470.00
15/11/2023	IN	TI/35200781	31325803		JAYAKUMAR K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	31,605.00	0.00	102,075.00
17/11/2023	RC		16106815	Cash Cash Amount Received		0.00	2,776.00	99,299.00
18/11/2023	IN	TI/35204898	31329919		SUREKHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	102,434.00
18/11/2023	RC		16107208	Cash Cash Amount Received		0.00	1,388.00	101,046.00
18/11/2023	IN	TI/35205857	31330877		JASMINA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	104,191.00
18/11/2023	IN	TI/35205939	31330959		SUJA ANOOP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	19,231.00	0.00	123,422.00
20/11/2023	IN	TI/35206617	31331637		SIVANKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	124,152.00
21/11/2023	RC		16108302	Cash Cash Amount Received		0.00	4,164.00	119,988.00
21/11/2023	IN	TI/35208908	31333926		DEVANANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	121,259.00
23/11/2023	IN	TI/35212255	31337276		JASMINA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	123,772.00
28/11/2023	RC		16111294	Cash Cash Amount Received		0.00	2,776.00	120,996.00
30/11/2023	IN	TI/35221343	31346376		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	122,564.00
30/11/2023	RC		16112515	Cash Cash Amount Received		0.00	3,135.00	119,429.00
02/12/2023	RC		16113415	Cash Cash Amount Received		0.00	3,135.00	116,294.00
02/12/2023	IN	TI/35225156	31350195		SIVANKUTTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	117,024.00
04/12/2023	RC		16114033	Cash Cash Amount Received		0.00	1,568.00	115,456.00
05/12/2023	RC		16114689	Cash Cash Amount Received		0.00	5,000.00	110,456.00

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05/12/2023	IN	TI/35228322	31353368		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	111,844.00
06/12/2023	IN	TI/35229935	31354981		MUHAMMAD BASHEER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	114,989.00
06/12/2023	RC		16115163	Cash Cash Amount Received		0.00	5,974.00	109,015.00
08/12/2023	IN	TI/35233335	31358386		AJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,282.00	0.00	115,297.00
08/12/2023	RC		16116372	Cash Cash Amount Received		0.00	3,846.00	111,451.00
10/12/2023	IN	TI/35235032	31360083		SOMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,862.00	0.00	120,313.00
11/12/2023	IN	TI/35235441	31360495		GEETHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	124,477.00
11/12/2023	RC		16117262	Cash Cash Amount Received		0.00	11,538.00	112,939.00
12/12/2023	IN	TI/35237851	31362900		MUHAMMAD BASHEER DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	114,196.00
12/12/2023	IN	TI/35237845	31362894		MUHAMMAD BASHEER DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	116,756.00
12/12/2023	RT	31354981	131008554	W/T CNG, AT		0.00	3,145.00	113,611.00
12/12/2023	IN	TI/35237068	31362118		ATHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	114,341.00
13/12/2023	IN	TI/35238787	31363835		ADWAITH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	115,289.00
13/12/2023	RC		16118610	Cash Cash Amount Received		0.00	3,846.00	111,443.00
14/12/2023	RC		16119112	Cash Cash Amount Received		0.00	3,000.00	108,443.00
14/12/2023	IN	TI/35241535	31366583		OMANA S PLILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	122,552.00
19/12/2023	RC		16121025	Cash Cash Amount Received		0.00	3,000.00	119,552.00
20/12/2023	IN	TI/35249960	31374998		REENA N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	121,120.00
20/12/2023	RC		16121402	Cash Cash Amount Received		0.00	3,406.00	117,714.00
20/12/2023	IN	TI/35249495	31374534		SOMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	119,102.00

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20/12/2023	IN	TI/35250425	31375462		NASARUDHEEN Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,35,36,37	9,406.00	0.00	128,508.00
21/12/2023	RC		16121790	Cash Cash Amount Received		0.00	1,040.00	127,468.00
22/12/2023	IN	TI/35252721	31377758		ADWAITH HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , LABIAL BOW (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,223.00	0.00	131,691.00
22/12/2023	IN	TI/35253490	31378524		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	133,079.00
22/12/2023	RC		16122296	Cash Cash Amount Received		0.00	4,703.00	128,376.00
23/12/2023	RC		16122850	Cash Cash Amount Received		0.00	942.00	127,434.00
24/12/2023	IN	TI/35256519	31381548		SHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	6,941.00	0.00	134,375.00
26/12/2023	IN	TI/35257189	31382218		AMINA EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	135,323.00
27/12/2023	RC		16123834	Cash Cash Amount Received		0.00	5,237.00	130,086.00
29/12/2023	RC		16124946	Cash Cash Amount Received		0.00	5,000.00	125,086.00
30/12/2023	RC		16125581	Cash Cash Amount Received		0.00	8,500.00	116,586.00
30/12/2023	IN	TI/35263680	31388704		SARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	117,974.00
01/01/2024	RC		16125858	Cash Cash Amount Received		0.00	5,000.00	112,974.00
02/01/2024	RC		16126646	Cash Cash Amount Received		0.00	2,000.00	110,974.00
04/01/2024	IN	TI/35271559	31396387		RISHIKESH EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	113,193.00
10/01/2024	RC		16131068	Cash Cash Amount Received		0.00	5,000.00	108,193.00
10/01/2024	IN	TI/35280146	31404672		KHADEEJA RUSHIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,46	6,290.00	0.00	114,483.00
11/01/2024	RC		16131598	Cash Cash Amount Received		0.00	6,101.00	108,382.00
11/01/2024	IN	TI/35281830	31406303		PREETHA SUBASH PANICKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,703.00	0.00	113,085.00
12/01/2024	RC		16132155	Cash Cash Amount Received		0.00	593.00	112,492.00
13/01/2024	IN	TI/35286046	31410263		NIZAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	113,739.00

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14/01/2024	IN	TI/35286743	31410956		ASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	117,585.00
14/01/2024	IN	TI/35286725	31410938		NIZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	122,288.00
16/01/2024	RC		16133386	Cash Cash Amount Received		0.00	2,118.00	120,170.00
17/01/2024	RC		16133926	Cash Cash Amount Received		0.00	6,282.00	113,888.00
19/01/2024	RC		16135082	Cash Cash Amount Received		0.00	5,000.00	108,888.00
20/01/2024	RC		16135436	Cash Cash Amount Received		0.00	3,862.00	105,026.00
20/01/2024	IN	TI/35294229	31420325		SHEEBA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,719.00
21/01/2024	IN	TI/35294714	31420809		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	107,287.00
22/01/2024	IN	TI/35296528	31422622		SHIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,675.00
22/01/2024	RC		16135948	Cash Cash Amount Received		0.00	4,164.00	104,511.00
23/01/2024	IN	TI/35298135	31424231		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	107,646.00
24/01/2024	IN	TI/35299761	31425855		ANAKHA S LAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	110,146.00
24/01/2024	IN	TI/35298619	31424715		ROSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	113,281.00
24/01/2024	RC		16137010	Cash Cash Amount Received		0.00	730.00	112,551.00
25/01/2024	RC		16137693	Cash Cash Amount Received		0.00	1,257.00	111,294.00
25/01/2024	IN	TI/35301405	31427495		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	114,429.00
26/01/2024	IN	TI/35302708	31428797		ARDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	115,817.00
27/01/2024	RC		16138185	Cash Cash Amount Received		0.00	2,560.00	113,257.00
27/01/2024	IN	TI/35303551	31429641		NAZARUDHEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,506.00	0.00	116,763.00
29/01/2024	RC		16138603	Cash Cash Amount Received		0.00	948.00	115,815.00
29/01/2024	IN	TI/35306244	31432332		ATHIRA M S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	123,507.00
30/01/2024	RC		16139714	Bank Transfer		0.00	31,000.00	92,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309357	31435455		SUMAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,075.00
31/01/2024	IN	TI/35309579	31435675		AJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	95,643.00
31/01/2024	IN	TI/35308875	31434973		CICY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	19,231.00	0.00	114,874.00
01/02/2024	RC		16140729	Cash Cash Amount Received		0.00	5,000.00	109,874.00
01/02/2024	IN	TI/35312066	31438160		MALAVIKA BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	111,770.00
02/02/2024	RC		16141408	Cash Cash Amount Received		0.00	5,000.00	106,770.00
03/02/2024	IN	TI/35314189	31440283		JIBIN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	711.00	0.00	107,481.00
03/02/2024	RC		16141822	Cash Cash Amount Received		0.00	4,109.00	103,372.00
09/02/2024	RC		16145034	Cash Cash Amount Received		0.00	4,344.00	99,028.00
10/02/2024	RC		16145490	Cash Cash Amount Received		0.00	9,406.00	89,622.00
11/02/2024	IN	TI/35326555	31452647		SANIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	93,468.00
11/02/2024	IN	TI/35326629	31452721		AGNUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,43,44,45	6,271.00	0.00	99,739.00
12/02/2024	IN	TI/35328081	31454173		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	101,127.00
12/02/2024	RC		16146074	Cash Cash Amount Received		0.00	2,000.00	99,127.00
12/02/2024	IN	TI/35327073	31453166		RAJY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	100,695.00
12/02/2024	IN	TI/35328096	31454188		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	102,263.00
13/02/2024	RC		16146727	Cash Cash Amount Received		0.00	1,388.00	100,875.00
15/02/2024	IN	TI/35331992	31458073		SONIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	102,443.00
15/02/2024	IN	TI/35333749	31459826		REMY A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	104,011.00
15/02/2024	RC		16147810	Cash Cash Amount Received		0.00	2,223.00	101,788.00
16/02/2024	RC		16148264	Cash Cash Amount Received		0.00	948.00	100,840.00
19/02/2024	RC		16149104	Cash Cash Amount Received		0.00	3,000.00	97,840.00
22/02/2024	RC		16150632	Cash Cash Amount Received		0.00	3,941.00	93,899.00
23/02/2024	RC		16151375	Cash Cash Amount Received		0.00	2,219.00	91,680.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	RC		16151894	Cash Cash Amount Received		0.00	2,000.00	89,680.00
26/02/2024	RC		16152319	Cash Cash Amount Received		0.00	2,000.00	87,680.00
26/02/2024	IN	TI/35349023	31475085		PHYLLIS FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	96,009.00
28/02/2024	RC		16153547	Cash Cash Amount Received		0.00	6,993.00	89,016.00
29/02/2024	RC		16153826	Cash Cash Amount Received		0.00	303.00	88,713.00
03/03/2024	IN	TI/35359297	31485367		SHIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 , DENTCARE DMLS FULL METAL REST-22,23	4,186.00	0.00	92,899.00
03/03/2024	IN	TI/35359228	31485298		PHLLIS FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,287.00
04/03/2024	RC		16156042	Cash Cash Amount Received		0.00	1,896.00	92,391.00
05/03/2024	RC		16156788	Cash Cash Amount Received		0.00	711.00	91,680.00
05/03/2024	IN	TI/35361167	31487238		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	93,248.00
06/03/2024	IN	TI/35362823	31488890		LORANCE DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-34,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-34,35,36,37	7,417.00	0.00	100,665.00
07/03/2024	RC		16158325	Cash Cash Amount Received		0.00	6,271.00	94,394.00
07/03/2024	IN	TI/35365807	31491884		JASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,34,35,36	6,271.00	0.00	100,665.00
07/03/2024	IN	TI/35365360	31491438		AROMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	101,395.00
08/03/2024	IN	TI/35366342	31492419		LALCHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	106,098.00
11/03/2024	IN	TI/35369731	31495810		LORANCE DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-34,35,36,37	894.00	0.00	106,992.00
11/03/2024	IN	TI/35370881	31496959		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	108,560.00
12/03/2024	IN	TI/35371150	31497227		SANTHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	111,695.00
12/03/2024	RC		16160160	Cash Cash Amount Received		0.00	3,846.00	107,849.00
13/03/2024	IN	TI/35374232	31500302		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	112,552.00
13/03/2024	IN	TI/35373811	31499882		DR SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,46	4,703.00	0.00	117,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35373441	31499512		PHYLIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	118,643.00
13/03/2024	IN	TI/35374571	31500641		SHAJI VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	4,159.00	0.00	122,802.00
13/03/2024	IN	TI/35374794	31500864		SABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	125,937.00
14/03/2024	RC		16161431	Cash Cash Amount Received		0.00	1,388.00	124,549.00
15/03/2024	RC		16162039	Cash Cash Amount Received		0.00	1,568.00	122,981.00
18/03/2024	IN	TI/35380623	31506722		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	127,684.00
18/03/2024	IN	TI/35381104	31507202		PHILIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	135,522.00
18/03/2024	RC		16163161	Cash Cash Amount Received		0.00	1,568.00	133,954.00
19/03/2024	RC		16163891	Cash Cash Amount Received		0.00	1,568.00	132,386.00
21/03/2024	IN	TI/35387013	31513116		ANANDHU HAWLEYS APPLIANCE-11	689.00	0.00	133,075.00
21/03/2024	IN	TI/35385688	31511793		THULASEEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	134,643.00
21/03/2024	RC		16165108	Cash Cash Amount Received		0.00	1,568.00	133,075.00
23/03/2024	IN	TI/35389222	31515330		REMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	134,643.00
23/03/2024	RC		16166179	Cash Cash Amount Received		0.00	3,000.00	131,643.00
23/03/2024	IN	TI/35389815	31515922		VIDYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	132,373.00
25/03/2024	IN	TI/35391502	31517605		DR ARYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,943.00	0.00	135,316.00
25/03/2024	IN	TI/35391571	31517674		DR ARYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	137,816.00
26/03/2024	RC		16167457	Cash Cash Amount Received		0.00	3,000.00	134,816.00
28/03/2024	RC		16168969	Cash Cash Amount Received		0.00	2,329.00	132,487.00
28/03/2024	IN	TI/35397470	31523565		AKSA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	133,380.00
30/03/2024	IN	TI/35399837	31525934		PREJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	134,948.00
30/03/2024	IN	TI/35398435	31524533		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	144,062.00

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01/04/2024	IN	TIKER/45000520	41000519		GADHA BEGGS RETAINER-21	750.00	0.00	144,812.00
02/04/2024	RC		26001131	Cash Cash Amount Received		0.00	1,388.00	143,424.00
02/04/2024	IN	TIKER/45002977	41002960		VALSALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	147,270.00
03/04/2024	RC		26001689	Cash Cash Amount Received		0.00	4,186.00	143,084.00
03/04/2024	IN	TIKER/45004715	41004688		SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	144,652.00
03/04/2024	IN	TIKER/45003923	41003898		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	151,215.00
04/04/2024	RC		26002287	Cash Cash Amount Received		0.00	1,568.00	149,647.00
04/04/2024	IN	TIKER/45006725	41006684		LIJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	150,377.00
05/04/2024	RC		26002846	Cash Cash Amount Received		0.00	7,417.00	142,960.00
05/04/2024	RC		26002793	Bank Transfer		0.00	60,000.00	82,960.00
05/04/2024	IN	TIKER/45008899	41008851		SREERAM HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	83,671.00
06/04/2024	IN	TIKER/45010758	41010697		ANANDHV HAWLEYS APPLIANCE-11	689.00	0.00	84,360.00
07/04/2024	IN	TIKER/45010911	41010846		LIJIN V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	90,650.00
08/04/2024	RC		26003850	Cash Cash Amount Received		0.00	730.00	89,920.00
09/04/2024	RC		26004836	Cash Cash Amount Received		0.00	2,000.00	87,920.00
10/04/2024	RC		26004848	Cash Cash Amount Received		0.00	2,000.00	85,920.00
11/04/2024	IN	TIKER/45017156	41017058		JAYALAKSHMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	87,488.00
11/04/2024	IN	TIKER/45017527	41017427		DR ARYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,943.00	0.00	90,431.00
13/04/2024	RC		26006262	Cash Cash Amount Received		0.00	2,271.00	88,160.00
15/04/2024	RC		26006776	Cash Cash Amount Received		0.00	4,703.00	83,457.00
15/04/2024	IN	TIKER/45022430	41022303		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	89,607.00
16/04/2024	IN	TIKER/45023339	41023207		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	94,310.00
17/04/2024	IN	TIKER/45024650	41024508		JYOTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	95,878.00
18/04/2024	RC		26008459	Cash Cash Amount Received		0.00	894.00	94,984.00

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19/04/2024	IN	TIKER/45029551	41029369		RITHIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	95,992.00
19/04/2024	IN	TIKER/45028996	41028819		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	98,607.00
20/04/2024	RC		26009479	Cash Cash Amount Received		0.00	3,135.00	95,472.00
22/04/2024	RC		26009673	Cash Cash Amount Received		0.00	1,388.00	94,084.00
23/04/2024	IN	TIKER/45033909	41033708		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	94,814.00
24/04/2024	IN	TIKER/45037107	41036877		SARASSWATHY DENTCARE ACRYLIC IMPACT 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	3,400.00	0.00	98,214.00
25/04/2024	IN	TIKER/45037962	41037728		GEETHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	107,620.00
25/04/2024	IN	TIKER/45037277	41037047		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	3,922.00	0.00	111,542.00
27/04/2024	RC		26012749	Cash Cash Amount Received		0.00	4,703.00	106,839.00
29/04/2024	IN	TIKER/45043214	41042971		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	3,057.00	0.00	109,896.00
29/04/2024	IN	TIKER/45042528	41042289		SHIHABUDEEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,14,15,17,21,22,23,25	2,205.00	0.00	112,101.00
29/04/2024	RC		26013341	Cash Cash Amount Received		0.00	4,703.00	107,398.00
01/05/2024	IN	TIKER/45045834	41045570		CHANDRA SEKHARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	109,989.00
01/05/2024	IN	TIKER/45046055	41045791		AMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	114,692.00
01/05/2024	RC		26014346	Cash Cash Amount Received		0.00	4,159.00	110,533.00
02/05/2024	IN	TIKER/45048849	41048575		AMEYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	111,541.00
02/05/2024	IN	TIKER/45048916	41048642		NAZIATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	119,870.00
02/05/2024	RC		26015243	Cash Cash Amount Received		0.00	1,568.00	118,302.00
03/05/2024	RC		26015824	Cash Cash Amount Received		0.00	3,135.00	115,167.00
04/05/2024	RC		26016547	Cash Cash Amount Received		0.00	4,703.00	110,464.00
04/05/2024	IN	TIKER/45052367	41052078		SREYAS HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	111,175.00

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07/05/2024	RC		26017375	Cash Cash Amount Received		0.00	2,000.00	109,175.00
07/05/2024	IN	TIKER/45054801	41055342		SHAFI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	3,506.00	0.00	112,681.00
08/05/2024	RC		26018140	Cash Cash Amount Received		0.00	3,000.00	109,681.00
10/05/2024	RC		26019155	Cash Cash Amount Received		0.00	2,838.00	106,843.00
11/05/2024	IN	TIKER/45063378	41064288		SAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	108,231.00
11/05/2024	RC		26019712	Cash Cash Amount Received		0.00	689.00	107,542.00
13/05/2024	IN	TIKER/45064525	41065426		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35	9,406.00	0.00	116,948.00
13/05/2024	IN	TIKER/45063936	41064845		CIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	118,516.00
14/05/2024	RC		26020809	CASH Cash Amount Received		0.00	1,568.00	116,948.00
15/05/2024	RC		26021346	CASH Cash Amount Received		0.00	730.00	116,218.00
15/05/2024	IN	TIKER/45068661	41069530		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	122,368.00
15/05/2024	IN	TIKER/45067689	41068577		SHYAMILI BEGGS RETAINER-11	750.00	0.00	123,118.00
16/05/2024	RC		26021864	CASH Cash Amount Received		0.00	1,568.00	121,550.00
16/05/2024	IN	TIKER/45070502	41071356		ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	123,118.00
17/05/2024	RC		26022238	CASH Cash Amount Received		0.00	2,500.00	120,618.00
17/05/2024	IN	TIKER/45070936	41071787		REKHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	122,186.00
18/05/2024	IN	TIKER/45072992	41073825		MOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	122,916.00
20/05/2024	RC		26023404	Cash Cash Amount Received		0.00	2,943.00	119,973.00
21/05/2024	RC		26023766	CASH Cash Amount Received		0.00	893.00	119,080.00
21/05/2024	IN	TIKER/45078085	41078887		JEISON HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	119,767.00
22/05/2024	IN	TIKER/45079792	41080576		PADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	2,573.00	0.00	122,340.00
23/05/2024	RC		26024972	CASH Cash Amount Received		0.00	1,568.00	120,772.00
23/05/2024	IN	TIKER/45081874	41082646		DR ARYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,943.00	0.00	123,715.00
23/05/2024	IN	TIKER/45081665	41082438		ASWATHY BEGGS RETAINER-11	750.00	0.00	124,465.00
24/05/2024	RC		26025278	CASH Cash Amount Received		0.00	4,000.00	120,465.00

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24/05/2024	IN	TIKER/45083146	41083909		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,853.00
25/05/2024	IN	TIKER/45084299	41085056		MICHAEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26	1,570.00	0.00	123,423.00
25/05/2024	RC		26025788	CASH Cash Amount Received		0.00	5,114.00	118,309.00
27/05/2024	IN	TIKER/45087546	41088284		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	119,697.00
27/05/2024	IN	TIKER/45086150	41086902		SOPHIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	120,944.00
27/05/2024	RC		26026204	CASH Cash Amount Received		0.00	750.00	120,194.00
28/05/2024	IN	TIKER/45088273	41089011		ADWAITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	123,329.00
28/05/2024	IN	TIKER/45088757	41089486		RAJU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	125,298.00
29/05/2024	RC		26027397	CASH Cash Amount Received		0.00	3,846.00	121,452.00
29/05/2024	IN	TIKER/45089348	41090077		KRISHNAN KUTTY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,24,25,26	2,205.00	0.00	123,657.00
30/05/2024	IN	TIKER/45092245	41092955	DISC 87/7.569/SPOT PRODUCTION/3333	ANAKHA S LAL DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,737.00	0.00	166,394.00
31/05/2024	IN	TIKER/45094391	41095088		SAMILY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	167,029.00
31/05/2024	IN	TIKER/45093840	41094539		MAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	168,597.00
31/05/2024	IN	TIKER/45093057	41093764		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33 , DENTCARE DMLS FULL METAL REST-31,32,33	5,754.00	0.00	174,351.00
31/05/2024	IN	TIKER/45093173	41093880		MICHAEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	2,355.00	0.00	176,706.00
31/05/2024	IN	TIKER/45093294	41094000		MOHANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	177,436.00
01/06/2024	RC		26029102	CASH Cash Amount Received		0.00	1,568.00	175,868.00
02/06/2024	IN	TIKER/45096593	41098274		JYOTHIDASAN PILLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	187,406.00
03/06/2024	RC		26029779	CASH Cash Amount Received		0.00	2,000.00	185,406.00
04/06/2024	IN	TIKER/45099255	41100915		ANANDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	186,041.00
04/06/2024	IN	TIKER/45099178	41100839		KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	186,676.00
05/06/2024	IN	TIKER/45100405	41102048		VYSHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	187,311.00

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06/06/2024	IN	TIKER/45102841	41104457		GOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	188,879.00
06/06/2024	IN	TIKER/45101896	41103521		SOUMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23	11,538.00	0.00	200,417.00
06/06/2024	RC		26031740	CASH Cash Amount Received		0.00	4,563.00	195,854.00
07/06/2024	IN	TIKER/45104927	41106521		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	197,422.00
08/06/2024	IN	TIKER/45105905	41107495		BALAKRISHNA PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	199,391.00
08/06/2024	IN	TIKER/45105299	41106892		KRISHNAN KUTTY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,15,16,21,24,25,26	1,470.00	0.00	200,861.00
08/06/2024	RC		26032785	CASH Cash Amount Received		0.00	1,441.00	199,420.00
10/06/2024	RC		26033313	CASH Cash Amount Received		0.00	2,689.00	196,731.00
11/06/2024	RC		26033977	CASH Cash Amount Received		0.00	3,000.00	193,731.00
12/06/2024	IN	TIKER/45111585	41113111		ANANDHU. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	194,366.00
13/06/2024	RC		26035241	CASH Cash Amount Received		0.00	2,858.00	191,508.00
14/06/2024	IN	TIKER/45114641	41116147		VISHNUPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	195,354.00
15/06/2024	RC		26036735	CASH Cash Amount Received		0.00	2,943.00	192,411.00
15/06/2024	IN	TIKER/45117313	41118771		SALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	195,546.00
17/06/2024	RC		26036720	CASH Cash Amount Received		0.00	6,150.00	189,396.00
18/06/2024	RC		26037173	CASH Cash Amount Received		0.00	4,703.00	184,693.00
18/06/2024	IN	TIKER/45120864	41122703		BAHULEYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,26	4,079.00	0.00	188,772.00
18/06/2024	IN	TIKER/45121094	41122930		MANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,340.00
19/06/2024	IN	TIKER/45121756	41123590		LEKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	198,032.00
19/06/2024	RC		26037579	CASH Cash Amount Received		0.00	1,600.00	196,432.00
19/06/2024	IN	TIKER/45121992	41123821		PONNAMBILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	199,567.00
20/06/2024	RC		26038200	CASH Cash Amount Received		0.00	1,008.00	198,559.00

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21/06/2024	IN	TIKER/45126207	41128072		LIJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,17	1,969.00	0.00	200,528.00
21/06/2024	IN	TIKER/45125972	41127837		RESIYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,45,31,32	2,573.00	0.00	203,101.00
21/06/2024	IN	TIKER/45125554	41127441		HASEENA BEGGS RETAINER-11	750.00	0.00	203,851.00
21/06/2024	RC		26038666	CASH Cash Amount Received		0.00	2,600.00	201,251.00
22/06/2024	IN	TIKER/45128441	41130278		BHARATHARAJAN DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-37	1,664.00	0.00	202,915.00
22/06/2024	IN	TIKER/45127595	41129453		GREESHMA BEGGS RETAINER-11	750.00	0.00	203,665.00
22/06/2024	RC		26039294	CASH Cash Amount Received		0.00	4,130.00	199,535.00
22/06/2024	IN	TIKER/45126915	41128775		SATHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-44	1,247.00	0.00	200,782.00
24/06/2024	IN	TIKER/45129577	41131412		BHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	201,417.00
24/06/2024	RC		26039763	CASH Cash Amount Received		0.00	4,000.00	197,417.00
25/06/2024	RC		26040417	CASH Cash Amount Received		0.00	5,406.00	192,011.00
26/06/2024	RC		26040980	CASH Cash Amount Received		0.00	3,905.00	188,106.00
27/06/2024	IN	TIKER/45135886	41137631		PODIMON HAWLEYS APPLIANCE-11	689.00	0.00	188,795.00
27/06/2024	IN	TIKER/45135865	41137610		JESY EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	189,743.00
27/06/2024	IN	TIKER/45134441	41136206		BAHULEYAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-15,16,17,26	2,720.00	0.00	192,463.00
27/06/2024	RC		26041663	CASH Cash Amount Received		0.00	5,262.00	187,201.00
28/06/2024	IN	TIKER/45137818	41139517		GAYATHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	188,769.00
29/06/2024	IN	TIKER/45140139	41141801		BABY SREEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	211,846.00
29/06/2024	RC		26042507	CASH Cash Amount Received		0.00	282.00	211,564.00
29/06/2024	RC		26043144	CASH Cash Amount Received		0.00	1,956.00	209,608.00
01/07/2024	RC		26043796	CASH Cash Amount Received		0.00	10,000.00	199,608.00
02/07/2024	IN	TIKER/45143046	41144636		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	201,176.00
02/07/2024	RC		26044433	CASH Cash Amount Received		0.00	10,000.00	191,176.00
03/07/2024	RC		26045024	CASH Cash Amount Received		0.00	3,077.00	188,099.00

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04/07/2024	IN	TIKER/45147529	41149109		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	189,667.00
04/07/2024	IN	TIKER/45146847	41148427		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,235.00
04/07/2024	IN	TIKER/45146779	41148359		AFSAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	191,870.00
04/07/2024	IN	TIKER/45146469	41148049		ABHIRAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	192,505.00
04/07/2024	RC		26045805	CASH Cash Amount Received		0.00	1,568.00	190,937.00
05/07/2024	RC		26046597	CASH Cash Amount Received		0.00	2,203.00	188,734.00
06/07/2024	IN	TIKER/45151316	41152887		SHIHABUDEEN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,15,17,21,22,2 3,25	1,470.00	0.00	190,204.00
06/07/2024	IN	TIKER/45150095	41151673		VINAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,772.00
10/07/2024	IN	TIKER/45156873	41158437		REEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	199,464.00
10/07/2024	IN	TIKER/45156609	41158173		INDIRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	201,559.00
10/07/2024	IN	TIKER/45156568	41158132		VENNUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	203,127.00
10/07/2024	IN	TIKER/45156527	41158091		SUDHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	206,262.00
11/07/2024	RC		26049538	CASH Cash Amount Received		0.00	3,771.00	202,491.00
12/07/2024	RC		26050025	CASH Cash Amount Received		0.00	6,798.00	195,693.00
13/07/2024	IN	TIKER/45161230	41162789		ARATHI VINOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	203,385.00
13/07/2024	IN	TIKER/45162114	41163672		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	204,953.00
15/07/2024	IN	TIKER/45163383	41164941		INDIRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	208,096.00
15/07/2024	IN	TIKER/45163817	41165375		MANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	209,664.00
15/07/2024	IN	TIKER/45164436	41165994		SARIN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	217,356.00
16/07/2024	IN	TIKER/45165574	41167131		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	223,506.00
17/07/2024	RC		26052064	CASH Cash Amount Received		0.00	9,162.00	214,344.00

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17/07/2024	IN	TIKER/45167924	41169478		SOFIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	218,190.00
18/07/2024	IN	TIKER/45168673	41170226		ARYA VINOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	233,575.00
20/07/2024	RC		26054504	CASH Cash Amount Received		0.00	7,692.00	225,883.00
23/07/2024	RC		26054997	CASH Cash Amount Received		0.00	1,568.00	224,315.00
24/07/2024	RC		26055641	CASH Cash Amount Received		0.00	7,692.00	216,623.00
25/07/2024	IN	TIKER/45180373	41183158		JINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	218,191.00
26/07/2024	IN	TIKER/45183068	41186029		SAFEERATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	219,759.00
26/07/2024	RC		26056758	CASH Cash Amount Received		0.00	1,568.00	218,191.00
27/07/2024	IN	TIKER/45185701	41188656		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	219,759.00
27/07/2024	RC		26057391	CASH Cash Amount Received		0.00	3,143.00	216,616.00
29/07/2024	RC		26057840	Bank Transfer		0.00	72,000.00	144,616.00
29/07/2024	RC		26057927	CASH Cash Amount Received		0.00	6,150.00	138,466.00
30/07/2024	IN	TIKER/45189286	41192470		ASHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	146,158.00
30/07/2024	RC		26058736	CASH Cash Amount Received		0.00	5,000.00	141,158.00
31/07/2024	IN	TIKER/45190497	41193682		THARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	152,696.00
31/07/2024	IN	TIKER/45191323	41194507		SREEHARI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	160,388.00
01/08/2024	RC		26060056	CASH Cash Amount Received		0.00	3,000.00	157,388.00
02/08/2024	IN	TIKER/45195053	41198228		CICY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	163,659.00
02/08/2024	RC		26060797	CASH Cash Amount Received		0.00	2,000.00	161,659.00
03/08/2024	RC		26061542	CASH Cash Amount Received		0.00	2,000.00	159,659.00
05/08/2024	IN	TIKER/45198038	41201210		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	3,057.00	0.00	162,716.00
05/08/2024	RC		26062145	CASH Cash Amount Received		0.00	3,385.00	159,331.00
06/08/2024	RC		26062971	CASH Cash Amount Received		0.00	3,846.00	155,485.00
07/08/2024	RC		26063401	CASH Cash Amount Received		0.00	1,568.00	153,917.00

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08/08/2024	RC		26064019	CASH Cash Amount Received		0.00	1,568.00	152,349.00
09/08/2024	RC		26064819	CASH Cash Amount Received		0.00	1,568.00	150,781.00
13/08/2024	IN	TIKER/45213382	41216522		JAYAKUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	158,473.00
14/08/2024	RC		26067305	CASH Cash Amount Received		0.00	2,000.00	156,473.00
16/08/2024	RC		26067803	CASH Cash Amount Received		0.00	2,000.00	154,473.00
17/08/2024	IN	TIKER/45218892	41222026		SURESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	158,319.00
17/08/2024	IN	TIKER/45219575	41222709		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	3,057.00	0.00	161,376.00
17/08/2024	IN	TIKER/45219613	41222747		DR ARYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	1,461.00	0.00	162,837.00
19/08/2024	RC		26068890	CASH Cash Amount Received		0.00	3,692.00	159,145.00
23/08/2024	RC		26071083	CASH Cash Amount Received		0.00	5,000.00	154,145.00
27/08/2024	IN	TIKER/45233487	41237928		ANANDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	157,280.00
27/08/2024	IN	TIKER/45234219	41238659		ATHUL KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	160,415.00
27/08/2024	RC		26072744	CASH Cash Amount Received		0.00	6,540.00	153,875.00
28/08/2024	IN	TIKER/45235972	41240411		BALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	154,721.00
28/08/2024	IN	TIKER/45236693	41241131		UNNI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	155,410.00
31/08/2024	RC		26075507	CASH Cash Amount Received		0.00	3,000.00	152,410.00
02/09/2024	RC		26076157	CASH Cash Amount Received		0.00	3,000.00	149,410.00
02/09/2024	IN	TIKER/45244609	41249369		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	150,978.00
02/09/2024	IN	TIKER/45244403	41249163		BALAKRISHNAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	155,028.00
02/09/2024	IN	TIKER/45244124	41248884		NIMMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	155,663.00
03/09/2024	IN	TIKER/45246444	41251200		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	3,057.00	0.00	158,720.00
03/09/2024	RC		26076824	CASH Cash Amount Received		0.00	1,692.00	157,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45248593	41253347	DISC-90/20.050%/TEETH SETTING(TEETH SET ENC,)	PRIYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,675.00	0.00	158,703.00
05/09/2024	IN	TIKER/45249975	41254726		ARANTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	159,338.00
05/09/2024	RC		26078192	CASH Cash Amount Received		0.00	6,271.00	153,067.00
06/09/2024	RC		26078689	CASH Cash Amount Received		0.00	3,057.00	150,010.00
06/09/2024	IN	TIKER/45251680	41256427		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	151,578.00
06/09/2024	IN	TIKER/45250738	41255488	DISC-90/3.472%/TEETH SETTING .TEETH SET BY DR LESS 260	SUKUMARAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36	7,589.00	0.00	159,167.00
07/09/2024	IN	TIKER/45253801	41258546		BALAKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	163,018.00
07/09/2024	RC		26079128	CASH Cash Amount Received		0.00	3,000.00	160,018.00
09/09/2024	IN	TIKER/45255791	41260535		PRIYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	162,491.00
10/09/2024	IN	TIKER/45256737	41261479		MURALEEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	164,059.00
10/09/2024	RC		26080464	CASH Cash Amount Received		0.00	4,692.00	159,367.00
11/09/2024	RC		26081096	Bank Transfer		0.00	50,000.00	109,367.00
11/09/2024	RC		26080933	CASH Cash Amount Received		0.00	3,846.00	105,521.00
12/09/2024	IN	TIKER/45260382	41265116		PHYJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	110,224.00
12/09/2024	RC		26081253	CASH Cash Amount Received		0.00	3,057.00	107,167.00
13/09/2024	IN	TIKER/45262586	41267913		NEELIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,735.00
13/09/2024	RC		26082118	CASH Cash Amount Received		0.00	1,461.00	107,274.00
14/09/2024	IN	TIKER/45263297	41268624		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	108,842.00
14/09/2024	IN	TIKER/45264225	41269548	DISC-90/21.053%/TEETH SETTING (LESS ACRYROCK TEETH SET)	SEENATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-15,16,17,24,25,26,27	3,402.00	0.00	112,244.00
19/09/2024	RC		26084581	CASH Cash Amount Received		0.00	3,135.00	109,109.00

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20/09/2024	RC		26085454	CASH Cash Amount Received		0.00	1,535.00	107,574.00
21/09/2024	RC		26085541	CASH Cash Amount Received		0.00	2,511.00	105,063.00
23/09/2024	IN	TIKER/45275061	41280672		SAJILAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	106,631.00
23/09/2024	RC		26085846	CASH Cash Amount Received		0.00	2,573.00	104,058.00
24/09/2024	IN	TIKER/45276978	41282587		JAYAPRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	105,518.00
24/09/2024	IN	TIKER/45277569	41283176		SEENATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	109,440.00
24/09/2024	RC		26086545	Cash Cash Amount Received		0.00	1,385.00	108,055.00
25/09/2024	RC		26087201	Cash Amount Received		0.00	3,135.00	104,920.00
25/09/2024	IN	TIKER/45280003	41285606		AISHABEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	114,326.00
25/09/2024	IN	TIKER/45279773	41285376		SHAH S J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	115,894.00
25/09/2024	IN	TIKER/45279471	41285074		DEVI CHANDRA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	3,057.00	0.00	118,951.00
25/09/2024	IN	TIKER/45279196	41284800		BHAVATHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	119,586.00
26/09/2024	IN	TIKER/45281538	41287137		MANJEEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	123,432.00
28/09/2024	RC		26089148	CASH Cash Amount Received		0.00	1,247.00	122,185.00
28/09/2024	RC		26089152	CASH Cash Amount Received		0.00	5,104.00	117,081.00
30/09/2024	RC		26089424	CASH Cash Amount Received		0.00	750.00	116,331.00
30/09/2024	IN	TIKER/45286790	41292389		SONIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,966.00
01/10/2024	IN	TIKER/45289533	41295121		DEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	117,601.00
01/10/2024	RC		26091173	CASH Cash Amount Received		0.00	1,664.00	115,937.00
02/10/2024	IN	TIKER/45289852	41295440		JOID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,505.00
03/10/2024	RC		26091893	CASH Cash Amount Received		0.00	635.00	116,870.00
04/10/2024	RC		26092479	CASH Cash Amount Received		0.00	3,668.00	113,202.00
05/10/2024	RC		26093263	CASH Cash Amount Received		0.00	2,257.00	110,945.00
06/10/2024	IN	TIKER/45297059	41303627		NASIYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	115,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298610	41305436		SALAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	116,378.00
07/10/2024	RC		26093803	CASH Cash Amount Received		0.00	1,508.00	114,870.00
08/10/2024	RC		26094441	CASH Cash Amount Received		0.00	1,568.00	113,302.00
09/10/2024	IN	TIKER/45301058	41307926		MUKESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	116,078.00
10/10/2024	IN	TIKER/45303422	41310289		AJEENA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	127,616.00
11/10/2024	IN	TIKER/45304584	41311449		SHEMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	3,135.00	0.00	130,751.00
14/10/2024	IN	TIKER/45308972	41316071		RINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,319.00
14/10/2024	IN	TIKER/45309008	41316107		KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	132,954.00
14/10/2024	RC		26096834	CASH Cash Amount Received		0.00	3,402.00	129,552.00
15/10/2024	RC		26097369	CASH Cash Amount Received		0.00	3,922.00	125,630.00
16/10/2024	RC		26097870	CASH Cash Amount Received		0.00	2,095.00	123,535.00
18/10/2024	IN	TIKER/45315497	41322878		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	125,205.00
						2,039,120.03	1,913,915.03	
							*Period Closing Bal.:	125,205.00