



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/09/2024
KLM000495 - ANUJA SHIRAS

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------------|---|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 28/07/2022 | IN | SA2200167781 | 1167506 | | PRAVEENA 27a. DENTCARE NOVA W/DIE-16 ,46 | 2,594.00 | 0.00 | 2,594.00 | |
| 09/08/2022 | RC | | 6052074 | Bank Transfer | | 0.00 | 2,594.00 | 0.00 | |
| 25/08/2022 | IN | SA2200209971 | 1209634 | | ALHAD 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 525.00 | |
| 12/09/2022 | RC | 31088 | 6067182 | Cash Amount Received | | 0.00 | 525.00 | 0.00 | |
| 15/09/2022 | IN | SA2200237536 | 1237169 | | MANJU 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 1,465.00 | |
| 16/09/2022 | IN | SA2200238854 | 1238486 | | SHAHBANATH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 3,733.00 | |
| 22/09/2022 | IN | SA2200248048 | 1247651 | | SHANAVAS 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 11,514.00 | |
| 29/09/2022 | IN | 2209101651 | 7000141 | Based On Sales Orders 147. | RAJEEF DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 12,669.00 | |
| 03/10/2022 | IN | SA2200263461 | 1263079 | | HAREESH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 13,966.00 | |
| 03/10/2022 | IN | SA2200263342 | 1262960 | | ANISHA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 15,263.00 | |
| 03/10/2022 | RC | 39248 | 6076836 | Cash Amount Received | | 0.00 | 11,514.00 | 3,749.00 | |
| 19/10/2022 | RC | | 6089952 | Bank Transfer | | 0.00 | 3,749.00 | 0.00 | |
| 22/10/2022 | IN | SA2200287510 | 1287132 | | MINI IG 27a.DENTCARE NOVA W/O DIE-17 ,26 | 2,594.00 | 0.00 | 2,594.00 | |
| 28/10/2022 | IN | SA2200293378 | 1293000 | | ALEENA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 3,891.00 | |
| 31/10/2022 | IN | SA2200296691 | 1296321 | | NAJIMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 7,781.00 | |
| 01/11/2022 | IN | SA2200298183 | 1297811 | | SHYLA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 12,968.00 | |
| 01/11/2022 | IN | SA2200297760 | 1297390 | | PRAKASH 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 14,265.00 | |
| 01/11/2022 | IN | SA2200297422 | 1297052 | | AMEEN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 15,562.00 | |
| 03/11/2022 | IN | SA2200301529 | 1301154 | | SUKHITHA 27a. DENTCARE NOVA W/DIE-23 ,47 | 2,594.00 | 0.00 | 18,156.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------------|---|----------|----------|-----------|
| 07/11/2022 | RC | 44413 | 6092157 | Cash Amount Received | | 0.00 | 7,781.00 | 10,375.00 |
| 16/11/2022 | RC | 44436 | 6096352 | Cash Amount Received | | 0.00 | 9,078.00 | 1,297.00 |
| 17/11/2022 | IN | SA2200319041 | 1318673 | | NAZEEMA BEEVI 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 2,594.00 |
| 20/11/2022 | IN | SA2200324017 | 1323652 | | SREEKALA 27a. DENTCARE NOVA W/DIE-11 ,21 | 2,594.00 | 0.00 | 5,188.00 |
| 26/11/2022 | IN | SA2200331973 | 1332072 | | SUMESH 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 5,713.00 |
| 26/11/2022 | IN | SA2200332839 | 1332936 | | NAZEEMA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 7,010.00 |
| 29/11/2022 | IN | SA2200334994 | 1335088 | | JASMINE 27a.DENTCARE NOVA W/O DIE-26 | 1,297.00 | 0.00 | 8,307.00 |
| 30/11/2022 | RC | 52932 | 6101751 | Cash Amount Received | | 0.00 | 5,188.00 | 3,119.00 |
| 09/12/2022 | IN | 2212191581 | 7008225 | U/L Based On Sales Orders 8706. | SUBEENA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 3,775.00 |
| 10/12/2022 | IN | SA2200350704 | 1350780 | | KRISHNAKUMAR 27a.DENTCARE NOVA W/O DIE-15 | 1,297.00 | 0.00 | 5,072.00 |
| 15/12/2022 | RC | | 6109299 | Bank Transfer | | 0.00 | 5,072.00 | 0.00 |
| 20/12/2022 | IN | SA2200363243 | 1363717 | | KURSHIDA 27a. DENTCARE NOVA W/DIE-11 ,24 | 2,594.00 | 0.00 | 2,594.00 |
| 24/12/2022 | IN | SA2200369934 | 1370405 | | KURSHIDA 27a. DENTCARE NOVA W/DIE-41 | 1,297.00 | 0.00 | 3,891.00 |
| 27/12/2022 | IN | SA2200373442 | 1373915 | | SAFNA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 5,188.00 |
| 04/01/2023 | RC | | 6116964 | Bank Transfer | | 0.00 | 5,188.00 | 0.00 |
| 10/01/2023 | IN | SA2200391166 | 1391631 | | RADHAKRISHANAN 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00 | 2,268.00 |
| 11/01/2023 | IN | SA2200392700 | 1393165 | | AKHIL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 | 3,890.00 | 0.00 | 6,158.00 |
| 21/01/2023 | IN | 2301253721 | 7013850 | U/L Based On Sales Orders 14619. | AADIL SHAMNAD DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 7,313.00 |
| 23/01/2023 | IN | SA2200409977 | 1410439 | | PRASHANTH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 15,094.00 |
| 24/01/2023 | IN | SA2200411357 | 1411818 | | PRASHANTH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 16,249.00 |
| 24/01/2023 | IN | SA2200412231 | 1412692 | | THEJAS PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 4,415.00 | 0.00 | 20,664.00 |
| 28/01/2023 | RC | | 6127430 | Bank Transfer | | 0.00 | 4,578.00 | 16,086.00 |
| 28/01/2023 | IN | 2301261951 | 7014576 | UPPER Based On Sales Orders 15383. | ISHITHA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 16,664.00 |
| 31/01/2023 | IN | SA2200421035 | 1421477 | | SALMA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 17,961.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 31/01/2023 | RC | | 6127971 | Cash Amount Received | | 0.00 | 16,086.00 | 1,875.00 |
| 03/02/2023 | IN | SA2200426985 | 1427416 | | SEN SAHIR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 3,172.00 |
| 04/02/2023 | IN | 2302275801 | 7015614 | U1, PLS CALL DR Based On Sales Orders 16497. | SAJNA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 3,750.00 |
| 06/02/2023 | IN | SA2200428863 | 1429291 | | AL SAJEER 27a. DENTCARE NOVA W/DIE-17 ,27 | 2,594.00 | 0.00 | 6,344.00 |
| 10/02/2023 | IN | 2302284491 | 7016361 | UPPER Based On Sales Orders 17307. | SREEKUTTY DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 6,922.00 |
| 11/02/2023 | IN | SA2200437876 | 1438290 | | SABEEH 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 8,219.00 |
| 16/02/2023 | IN | SA2200443828 | 1444231 | | AJMALSHA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 9,516.00 |
| 16/02/2023 | RC | | 6136933 | Cash Cash Amount Received | | 0.00 | 6,922.00 | 2,594.00 |
| 17/02/2023 | IN | SA2200445682 | 1446078 | | RUSILY SHUKKOOR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,27 | 1,049.00 | 0.00 | 3,643.00 |
| 20/02/2023 | IN | SA2200449178 | 1449575 | | LISAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,33 ,34 ,35 ,41 ,42 | 788.00 | 0.00 | 4,431.00 |
| 20/02/2023 | IN | SA2200447649 | 1448055 | | FIROZKHAN 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 5,728.00 |
| 21/02/2023 | IN | SA2200450891 | 1451284 | | LISAN 27a.DENTCARE NOVA W/O DIE-43 | 1,297.00 | 0.00 | 7,025.00 |
| 25/02/2023 | RC | | 6140326 | Cash Cash Amount Received | | 0.00 | 3,643.00 | 3,382.00 |
| 26/02/2023 | IN | SA2200457675 | 1458060 | | LISAN 19a.M L S CROWN/BRIDGE-31 ,33 ,34 ,35 ,41 ,42 | 8,789.00 | 0.00 | 12,171.00 |
| 28/02/2023 | IN | SA2200460490 | 1460871 | | FATHIMA 27a.DENTCARE NOVA W/O DIE-24 | 1,297.00 | 0.00 | 13,468.00 |
| 05/03/2023 | IN | SA2200467536 | 1467903 | | SABINA 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 14,623.00 |
| 06/03/2023 | IN | SA2200469512 | 1469880 | | SAJNA 27a.DENTCARE NOVA W/O DIE-26 | 1,297.00 | 0.00 | 15,920.00 |
| 07/03/2023 | RC | | 6145323 | Cash Cash Amount Received | | 0.00 | 14,623.00 | 1,297.00 |
| 10/03/2023 | IN | SA2200474976 | 1475351 | | NISHA 27a.DENTCARE NOVA W/O DIE-36 | 1,297.00 | 0.00 | 2,594.00 |
| 11/03/2023 | IN | SA2200476376 | 1476742 | | NAZEEMA 27a.DENTCARE NOVA W/O DIE-35 ,47 | 2,594.00 | 0.00 | 5,188.00 |
| 15/03/2023 | IN | SA2200481757 | 1482121 | | AJMAL SHA 27a.DENTCARE NOVA W/O DIE-36 | 1,297.00 | 0.00 | 6,485.00 |
| 16/03/2023 | IN | SA2200482978 | 1483342 | | ANSAR 27a.DENTCARE NOVA W/O DIE-46 ,47 | 2,594.00 | 0.00 | 9,079.00 |
| 18/03/2023 | IN | SA2200485644 | 1486008 | | NEETHI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46 | 1,050.00 | 0.00 | 10,129.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 27/03/2023 | IN | SA2200497583 | 1497917 | | NAZEEMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 11,956.00 |
| 28/03/2023 | RC | | 6154755 | Bank Transfer | | 0.00 | 10,129.00 | 1,827.00 |
| 29/03/2023 | IN | SA2200500398 | 1500737 | | ARYA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 3,124.00 |
| 02/04/2023 | IN | SA2300001478 | 31001471 | | JOWHARA 27a.DENTCARE NOVA W/O DIE-13 | 1,297.00 | 0.00 | 4,421.00 |
| 04/04/2023 | IN | SA2300003700 | 31003697 | | NAZEEMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 6,248.00 |
| 18/04/2023 | RC | | 16006929 | Bank Transfer | | 0.00 | 6,248.00 | 0.00 |
| 26/04/2023 | IN | SA2300031173 | 31031151 | | AAMINA 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 1,297.00 |
| 29/04/2023 | IN | SA2300034464 | 31034437 | | SHINE 27a.DENTCARE NOVA W/O DIE-36 | 1,297.00 | 0.00 | 2,594.00 |
| 30/04/2023 | IN | SA2300035827 | 31035796 | | JASMINA 27a.DENTCARE NOVA W/O DIE-27 | 1,297.00 | 0.00 | 3,891.00 |
| 07/05/2023 | IN | SA2300044278 | 31044242 | | RENJU 27a.DENTCARE NOVA W/O DIE-15 ,16 | 2,594.00 | 0.00 | 6,485.00 |
| 16/05/2023 | IN | SA2300055306 | 31055284 | | BINSIN 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 7,782.00 |
| 20/05/2023 | IN | SA2300059873 | 31059846 | | SAIYED ALI 27a.DENTCARE NOVA W/O DIE-36 ,46 | 2,594.00 | 0.00 | 10,376.00 |
| 24/05/2023 | RC | | 16023682 | Bank Transfer | | 0.00 | 7,782.00 | 2,594.00 |
| 05/06/2023 | IN | SA2300079329 | 31084290 | | AKHIL 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 3,891.00 |
| 07/06/2023 | IN | SA2300081047 | 31086931 | | HAJIRA 27a.DENTCARE NOVA W/O DIE-15 ,25 | 2,594.00 | 0.00 | 6,485.00 |
| 09/06/2023 | IN | SA2300084185 | 31090923 | | SABEEH 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 9,079.00 |
| 22/06/2023 | IN | SA2300099333 | 31110128 | | DEVADAS 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 10,376.00 |
| 24/06/2023 | IN | SA2300102291 | 31113844 | | NOUFAL 27a.DENTCARE NOVA W/O DIE-31 | 1,297.00 | 0.00 | 11,673.00 |
| 24/06/2023 | RC | | 16038249 | Bank Transfer | | 0.00 | 11,673.00 | 0.00 |
| 27/06/2023 | IN | SA2300106260 | 31118579 | | SREELEKSHMI 27a.DENTCARE NOVA W/O DIE-37 | 1,297.00 | 0.00 | 1,297.00 |
| 28/06/2023 | IN | TI/35013048 | 31120824 | | NANDANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 1,927.00 |
| 30/06/2023 | IN | SA2300109847 | 31123577 | | DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 2,452.00 |
| 01/07/2023 | IN | SA2300111047 | 31125202 | | SAJEER 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 3,749.00 |
| 10/07/2023 | IN | TI/35020510 | 31139187 | | JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 5,136.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|-----------|-----------|-----------|
| 11/07/2023 | IN | SA2300118938 | 31139829 | | SREEKALA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 6,524.00 |
| 20/07/2023 | IN | TI/35031840 | 31154811 | | SEENA THARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 7,911.00 |
| 20/07/2023 | RC | | 16050597 | Cash Cash Amount Received | | 0.00 | 3,749.00 | 4,162.00 |
| 21/07/2023 | IN | TI/35033891 | 31157133 | | HAJIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 5,549.00 |
| 24/07/2023 | IN | TI/35037745 | 31161399 | | SADASIVAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37 | 6,935.00 | 0.00 | 12,484.00 |
| 26/07/2023 | IN | TI/35040735 | 31164604 | | DEEJA DEVPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26 | 2,774.00 | 0.00 | 15,258.00 |
| 29/07/2023 | IN | TI/35046321 | 31170402 | | SAJNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 16,645.00 |
| 30/07/2023 | IN | TI/35046486 | 31170580 | | MOHAMMED GORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,774.00 | 0.00 | 19,419.00 |
| 01/08/2023 | IN | TI/35049253 | 31173511 | | SYAMRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,46 | 11,096.00 | 0.00 | 30,515.00 |
| 02/08/2023 | IN | TI/35050416 | 31174752 | | YAFARUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 | 1,387.00 | 0.00 | 31,902.00 |
| 05/08/2023 | RC | | 16058607 | Bank Transfer | | 0.00 | 19,419.00 | 12,483.00 |
| 08/08/2023 | IN | TI/35059421 | 31184014 | | VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 14,051.00 |
| 08/08/2023 | IN | TI/35060424 | 31185010 | | JOSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 16,146.00 |
| 09/08/2023 | IN | TI/35062585 | 31187200 | | SAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46 | 2,776.00 | 0.00 | 18,922.00 |
| 10/08/2023 | IN | TI/35063761 | 31188402 | | MUBEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 20,490.00 |
| 11/08/2023 | IN | TI/35065374 | 31190058 | | KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 21,878.00 |
| 14/08/2023 | IN | TI/35069851 | 31194531 | | AISHA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 23,266.00 |
| 17/08/2023 | IN | TI/35074072 | 31198767 | | DEEPA SWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 24,654.00 |
| 17/08/2023 | IN | TI/35074334 | 31199022 | | JOSHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 27,127.00 |
| 18/08/2023 | RC | | 16064444 | Cash Cash Amount Received | | 0.00 | 19,773.00 | 7,354.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 05/09/2023 | RC | | 16071598 | Bank Transfer | | 0.00 | 7,344.00 | 10.00 |
| 06/09/2023 | IN | TI/35101892 | 31226728 | | PUSHPAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 1,398.00 |
| 26/09/2023 | IN | TI/35132290 | 31257169 | | SEELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 2,786.00 |
| 09/10/2023 | RC | | 16088436 | Bank Transfer | | 0.00 | 2,786.00 | 0.00 |
| 09/10/2023 | IN | TI/35149874 | 31274771 | | NACHIKETHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 1,388.00 |
| 10/10/2023 | IN | TI/35151993 | 31276890 | | MUHSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 2,776.00 |
| 14/10/2023 | IN | TI/35157908 | 31282814 | | AFSAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 3,506.00 |
| 18/10/2023 | IN | TI/35164414 | 31289321 | | SUMA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 4,894.00 |
| 27/10/2023 | IN | TI/35175713 | 31300620 | | SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 6,282.00 |
| 27/10/2023 | IN | TI/35176301 | 31301206 | | SULAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 7,670.00 |
| 04/11/2023 | RC | | 16100723 | Cash Cash Amount Received | | 0.00 | 7,670.00 | 0.00 |
| 04/11/2023 | IN | TI/35187457 | 31312360 | | KURSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 1,388.00 |
| 05/11/2023 | IN | TI/35187786 | 31312689 | | SABEEH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25 | 4,164.00 | 0.00 | 5,552.00 |
| 13/11/2023 | IN | TI/35197933 | 31322853 | | DIVYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 6,282.00 |
| 19/11/2023 | IN | TI/35206374 | 31331393 | | RINSA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 7,670.00 |
| 21/11/2023 | IN | TI/35208193 | 31333214 | | SHINY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 9,238.00 |
| 24/11/2023 | IN | TI/35212847 | 31337870 | | MEELU MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 10,626.00 |
| 29/11/2023 | RC | | 16111063 | anushihabudeen@okaxis-333378613052 Bank Transfer | | 0.00 | 10,626.00 | 0.00 |
| 30/11/2023 | IN | TI/35221313 | 31346347 | | NISHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 1,388.00 |
| 05/12/2023 | IN | TI/35228304 | 31353350 | | AALIYA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,36 | 4,164.00 | 0.00 | 5,552.00 |
| 06/12/2023 | RC | | 16114935 | Bank Transfer | | 0.00 | 1,388.00 | 4,164.00 |
| 11/12/2023 | IN | TI/35236270 | 31361321 | | VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 5,552.00 |
| 11/12/2023 | IN | TI/35235838 | 31360890 | | BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,35,36,37 | 9,717.00 | 0.00 | 15,269.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|----------|-----------|-----------|
| 12/12/2023 | IN | TI/35238360 | 31363408 | | JOSE S PERERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 16,657.00 |
| 22/12/2023 | IN | TI/35252504 | 31377541 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,552.00 | 0.00 | 22,209.00 |
| 22/12/2023 | IN | TI/35253009 | 31378045 | | VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 24,985.00 |
| 26/12/2023 | IN | TI/35257746 | 31382772 | | THASNEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,164.00 | 0.00 | 29,149.00 |
| 26/12/2023 | IN | TI/35257265 | 31382294 | | ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 31,925.00 |
| 28/12/2023 | RC | | 16124419 | Bank Transfer | | 0.00 | 16,657.00 | 15,268.00 |
| 29/12/2023 | RC | | 16124948 | Cash Cash Amount Received | | 0.00 | 15,268.00 | 0.00 |
| 08/01/2024 | IN | TI/35276031 | 31400721 | | SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 |
| 08/01/2024 | IN | TI/35277044 | 31401706 | | LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 2,776.00 |
| 14/01/2024 | IN | TI/35286906 | 31411119 | | SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 2,776.00 | 0.00 | 5,552.00 |
| 17/01/2024 | IN | TI/35289047 | 31415145 | | CHINTHANIRATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 6,282.00 |
| 17/01/2024 | IN | TI/35288745 | 31414844 | | MILAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 7,670.00 |
| 25/01/2024 | IN | TI/35300084 | 31426180 | | PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24 | 4,164.00 | 0.00 | 11,834.00 |
| 31/01/2024 | RC | | 16139386 | Cash Cash Amount Received | | 0.00 | 11,834.00 | 0.00 |
| 02/02/2024 | IN | TI/35312560 | 31438655 | | CHIPPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,35 | 4,164.00 | 0.00 | 4,164.00 |
| 07/02/2024 | IN | TI/35319348 | 31445442 | | SULAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 5,552.00 |
| 07/02/2024 | IN | TI/35319225 | 31445319 | | AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 6,940.00 |
| 09/02/2024 | IN | TI/35323428 | 31449520 | | SIVANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 2,776.00 | 0.00 | 9,716.00 |
| 14/02/2024 | IN | TI/35330280 | 31456369 | | SREEKALA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,384.00 | 0.00 | 16,100.00 |
| 15/02/2024 | IN | TI/35332776 | 31458856 | | SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 17,488.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 17/02/2024 | IN | TI/35336348 | 31462421 | | G CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 21,652.00 |
| 18/02/2024 | IN | TI/35337357 | 31463427 | | ANEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 23,040.00 |
| 18/02/2024 | IN | TI/35337460 | 31463530 | | ARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 24,428.00 |
| 21/02/2024 | IN | TI/35341242 | 31467314 | | BIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 25,816.00 |
| 24/02/2024 | IN | TI/35347240 | 31473302 | | SHAIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 29,980.00 |
| 26/02/2024 | RC | | 16151923 | Cash Cash Amount Received | | 0.00 | 18,876.00 | 11,104.00 |
| 29/02/2024 | RC | | 16153655 | Cash Cash Amount Received | | 0.00 | 11,104.00 | 0.00 |
| 29/02/2024 | IN | TI/35353867 | 31479932 | | SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 1,388.00 |
| 02/03/2024 | IN | TI/35357404 | 31483477 | | NIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 2,776.00 |
| 06/03/2024 | IN | TI/35363256 | 31489323 | | SHEREEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,25,27 | 4,164.00 | 0.00 | 6,940.00 |
| 09/03/2024 | IN | TI/35367956 | 31494035 | | HENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 8,328.00 |
| 12/03/2024 | IN | TI/35372522 | 31498597 | | SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 9,716.00 |
| 14/03/2024 | IN | TI/35375056 | 31501129 | | DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 11,104.00 |
| 14/03/2024 | IN | TI/35375057 | 31501130 | | SIVAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,38 , DENTCARE NOVA FULL METAL REST-21,22,38 | 4,811.00 | 0.00 | 15,915.00 |
| 16/03/2024 | IN | TI/35378965 | 31505061 | | HAFEEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 24,244.00 |
| 17/03/2024 | IN | TI/35380412 | 31506507 | | SUBHAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 28,408.00 |
| 19/03/2024 | IN | TI/35383756 | 31509856 | | SOORIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,976.00 |
| 21/03/2024 | RC | | 16164712 | anuja.dklm@okicici-444786437515 Bank Transfer | | 0.00 | 1,568.00 | 28,408.00 |
| 27/03/2024 | IN | TI/35395396 | 31521492 | | HAFEEES DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 28,986.00 |
| 27/03/2024 | IN | TI/35395410 | 31521506 | | DAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 30,141.00 |
| 27/03/2024 | IN | TI/35396075 | 31522170 | | SREEJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 31,296.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|-----------|-----------|
| 27/03/2024 | IN | TI/35396413 | 31522508 | | AJANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 32,451.00 |
| 28/03/2024 | RC | | 16167957 | Cash Cash Amount Received | | 0.00 | 15,915.00 | 16,536.00 |
| 02/04/2024 | RC | | 26000526 | anushihabudeen@okaxis-445951811117 Bank Transfer | | 0.00 | 4,620.00 | 11,916.00 |
| 03/04/2024 | RC | | 26001549 | Bank Transfer | | 0.00 | 350.00 | 11,566.00 |
| 03/04/2024 | RC | | 26001119 | Cash Cash Amount Received | | 0.00 | 12,493.00 | -927.00 |
| 12/04/2024 | IN | MIKER/43600193 | 43600193 | MAG SUBS FEB-972 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | -577.00 |
| 22/04/2024 | IN | TIKER/45032126 | 41031937 | | SUMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 3,587.00 |
| 24/04/2024 | IN | TIKER/45036142 | 41035922 | | VASANTHAMANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 4,844.00 |
| 29/04/2024 | IN | TIKER/45043263 | 41043020 | | CHANDRAKIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 6,232.00 |
| 30/04/2024 | IN | TIKER/45044901 | 41044644 | | VASANTHAMANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 7,810.00 |
| 06/05/2024 | IN | TIKER/45053667 | 41053370 | | NAJEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 9,198.00 |
| 10/05/2024 | RC | | 26019207 | Cash Cash Amount Received | | 0.00 | 8,387.00 | 811.00 |
| 13/05/2024 | IN | TIKER/45064459 | 41065360 | | SUMESHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 | 9,992.00 | 0.00 | 10,803.00 |
| 13/05/2024 | IN | TIKER/45063984 | 41064893 | | ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 14,967.00 |
| 19/05/2024 | IN | TIKER/45074670 | 41075492 | | ANEESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 16,535.00 |
| 23/05/2024 | IN | TIKER/45080841 | 41081621 | | SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 17,923.00 |
| 26/05/2024 | IN | TIKER/45085799 | 41086551 | | SULFIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 19,491.00 |
| 28/05/2024 | IN | TIKER/45088449 | 41089184 | | SUJIV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 20,879.00 |
| 28/05/2024 | RC | | 26026854 | Cash Cash Amount Received | | 0.00 | 17,112.00 | 3,767.00 |
| 29/05/2024 | IN | TIKER/45089727 | 41090456 | | NEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 5,038.00 |
| 04/06/2024 | IN | TIKER/45098661 | 41100327 | | SHAHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 6,426.00 |
| 12/06/2024 | RC | | 26034631 | Cash Cash Amount Received | | 0.00 | 7,003.00 | -577.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 14/06/2024 | IN | TIKER/45114582 | 41116088 | | SAJEETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 153.00 |
| 18/06/2024 | IN | TIKER/45121029 | 41122866 | | SIVAKUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 1,541.00 |
| 02/07/2024 | IN | TIKER/45144064 | 41145651 | | SUMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 6,244.00 |
| 02/07/2024 | IN | TIKER/45144220 | 41145807 | | AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 10,947.00 |
| 03/07/2024 | RC | | 26044959 | Cash Cash Amount Received | | 0.00 | 2,118.00 | 8,829.00 |
| 03/07/2024 | IN | TIKER/45144944 | 41146527 | | RASIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 15,100.00 |
| 04/07/2024 | IN | TIKER/45147776 | 41149356 | | NOUFYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 19,803.00 |
| 05/07/2024 | IN | TIKER/45148656 | 41150236 | | REMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15 | 2,848.00 | 0.00 | 22,651.00 |
| 10/07/2024 | IN | TIKER/45156735 | 41158299 | | KURSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 24,039.00 |
| 12/07/2024 | IN | TIKER/45159413 | 41160975 | | HENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 25,427.00 |
| 13/07/2024 | IN | TIKER/45161344 | 41162902 | | SARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 26,815.00 |
| 27/07/2024 | IN | TIKER/45185493 | 41188449 | | NAZEERA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 28,910.00 |
| 01/08/2024 | IN | TIKER/45192902 | 41196086 | | ISHITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 29,488.00 |
| 01/08/2024 | IN | TIKER/45193679 | 41196863 | | NAZEERA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 31,961.00 |
| 02/08/2024 | RC | | 26060030 | anushihabudeen@okaxis-458112018599 Bank Transfer | | 0.00 | 27,392.00 | 4,569.00 |
| 16/08/2024 | IN | TIKER/45218228 | 41221363 | | VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 5,957.00 |
| 17/08/2024 | IN | TIKER/45219960 | 41223092 | | NAVAMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 6,535.00 |
| 19/08/2024 | IN | TIKER/45221061 | 41225209 | | ABDUL SALAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27 | 1,257.00 | 0.00 | 7,792.00 |
| 19/08/2024 | IN | TIKER/45221406 | 41225553 | | ANZEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 9,180.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 20/08/2024 | IN | TIKER/45222747 | 41226893 | | LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 10,568.00 |
| 20/08/2024 | IN | TIKER/45223768 | 41227913 | | HASHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 11,956.00 |
| 22/08/2024 | IN | TIKER/45227178 | 41231321 | | ABIRAMI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 13,111.00 |
| 22/08/2024 | IN | TIKER/45226000 | 41230144 | | NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 14,499.00 |
| 23/08/2024 | IN | TIKER/45227920 | 41232062 | | ABDUL SAMADH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,26,27 | 1,578.00 | 0.00 | 16,077.00 |
| 30/08/2024 | IN | TIKER/45239462 | 41243899 | | SHAFAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,776.00 | 0.00 | 18,853.00 |
| 30/08/2024 | IN | TIKER/45239616 | 41244053 | | MOHAMMED SAIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 20,241.00 |
| 06/09/2024 | IN | TIKER/45250668 | 41255419 | | GOPAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 21,629.00 |
| 07/09/2024 | IN | TIKER/45253634 | 41258379 | | ANANDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 22,359.00 |
| 13/09/2024 | IN | TIKER/45261471 | 41266800 | | RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 23,747.00 |
| 13/09/2024 | IN | TIKER/45261518 | 41266847 | | AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 25,135.00 |
| 19/09/2024 | IN | TIKER/45270169 | 41275781 | | ARSHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 25,713.00 |
| 19/09/2024 | IN | TIKER/45271038 | 41276650 | | KARTHIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 26,291.00 |
| 22/09/2024 | IN | TIKER/45273588 | 41279199 | | SALMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 27,679.00 |

403,504.00 375,825.00

*Period Closing Bal.: 27,679.00