



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
KLM000566 - JULINA GEORGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380957	31146		LJI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
15/03/2022	IN	SA2100389772	31145		TYSON 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
25/03/2022	IN	SA2100404667	25740		NURJAHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,084.00
06/04/2022	IN	SA2200007900	1007347		TENY BIJLI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	6,646.00
07/04/2022	RC		6000788	A Bank Transfer		0.00	5,084.00	1,562.00
01/05/2022	IN	SA2200041490	1041349		ANJALI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	3,124.00
05/05/2022	IN	SA2200047786	1047623		SUSHAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	5,084.00
10/05/2022	IN	SA2200053956	1053794		AJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	10,964.00
25/05/2022	RC	6583	6021192	7900 TO 3956 Cash Amount Received		0.00	10,964.00	0.00
05/06/2022	IN	SA2200091087	1090935		SEFU MANSOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
14/06/2022	IN	SA2200102960	1102779		ELIKUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,832.00	0.00	15,792.00
02/07/2022	RC	11289	6037400	Cash Amount Received		0.00	15,792.00	0.00
06/07/2022	IN	SA2200136054	1135834		ATIN GEORGE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
16/07/2022	IN	SA2200150669	1150421		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,522.00
20/07/2022	IN	SA2200156327	1156055		JJI IDIKULLA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	4,987.00
21/07/2022	IN	SA2200157253	1156983		SONU GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	6,945.00
25/07/2022	IN	SA2200163095	1162825		ARUNA 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	17,697.00
29/07/2022	IN	SA2200169740	1169465		JULINA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	18,926.00
30/07/2022	IN	SA2200172490	1172209		ANIL KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	7,560.00	0.00	26,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200182060	1181763		ANIL KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	5,623.00	0.00	32,109.00
10/08/2022	IN	SA2200189219	1188912		ALIYAMMA JOHN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	33,574.00
16/08/2022	IN	SA2200197463	1197150		MINNU 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,25 ,26 ,27 ,45 ,46 ,47	13,183.00	0.00	46,757.00
22/08/2022	RC	30105	6058972	Online Bank Transfer		0.00	46,757.00	0.00
23/08/2022	IN	SA2200206822	1206490		DHANIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
13/09/2022	RC		6070225	Bank Transfer		0.00	1,958.00	0.00
16/09/2022	IN	SA2200239464	1239095		AKILESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
10/10/2022	IN	SA2200271000	1270629		FARHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
12/10/2022	IN	SA2200273641	1273269		PADMA KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,381.00
19/10/2022	IN	SA2200282712	1282325		RAHUL RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,339.00
31/10/2022	IN	SA2200296911	1296541		AJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	22,170.00
31/10/2022	RC		6088721	Bank Transfer		0.00	7,339.00	14,831.00
01/11/2022	IN	SA2200298223	1297851		RAVEENDRAN NAIR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	15,965.00
06/11/2022	IN	SA2200305076	1304690		RAVEENDRAN NAIR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	17,099.00
10/11/2022	RC		6094525	Bank Transfer		0.00	14,831.00	2,268.00
12/11/2022	IN	2211155591	7004903	U/L Based On Sales Orders 5193.	AJMAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,423.00
14/11/2022	IN	SA2200315127	1314764		RAVEENDRAN PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,381.00
18/11/2022	IN	SA2200321836	1321472		JABEENA RIYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,339.00
30/11/2022	RC		6101892	Bank Transfer		0.00	7,339.00	0.00
06/12/2022	IN	SA2200344781	1345117		NIRMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
29/12/2022	IN	SA2200376687	1377147		TESNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	5,486.00
29/12/2022	IN	SA2200376958	1377415		JESSY MOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,444.00
30/12/2022	IN	SA2200378215	1378685		JEVIN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200383547	1384018		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	11,360.00
07/01/2023	IN	SA2200389007	1389473		SHIAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	15,277.00
18/01/2023	IN	SA2200402838	1403309		SHOIAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	17,235.00
19/01/2023	IN	SA2200405560	1406029		SHANTHA DAS 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	23,094.00
20/01/2023	IN	SA2200405827	1406300		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	25,052.00
24/01/2023	IN	SA2200411255	1411716		MARIYAMMA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15	11,865.00	0.00	36,917.00
27/01/2023	IN	SA2200415249	1415700		JABEENA RIAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	38,875.00
27/01/2023	RC		6130728	Bank Transfer		0.00	23,094.00	15,781.00
11/02/2023	IN	SA2200437991	1438405		FATHIMA RANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	14,947.00	0.00	30,728.00
16/02/2023	IN	SA2200443471	1443876		PRAVITHA C A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,686.00
17/02/2023	IN	SA2200444958	1445356		HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	34,644.00
27/02/2023	IN	SA2200458149	1458541		HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	36,602.00
02/03/2023	IN	SA2200463448	1463830		SINVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	38,560.00
07/03/2023	IN	SA2200470073	1470449		CHERIYAN GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	40,518.00
12/03/2023	IN	SA2200477621	1477984		SARASWATHY AMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	42,440.00
14/03/2023	IN	SA2200479163	1479535		SHANTHA DAS 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	46,834.00
18/03/2023	IN	SA2200486554	1486917		SARASWATHY AMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,32 ,41 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	48,756.00
23/03/2023	IN	SA2200492046	1492395		SREEKUMAR K 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	51,686.00
23/03/2023	IN	SA2200492705	1493053		DR RIZA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27	1,680.00	0.00	53,366.00
26/03/2023	IN	SA2200496730	1497065		DR RIZA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27	1,250.00	0.00	54,616.00
28/03/2023	RC		6154765	Bank Transfer		0.00	37,863.00	16,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200502638	1502976		TENY BIJU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	19,830.00
31/03/2023	IN	SA2200502745	1503083		ANISHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25	6,153.00	0.00	25,983.00
31/03/2023	IN	SA2200502768	1503105		DEVIKA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	4,599.00	0.00	30,582.00
11/04/2023	IN	SA2300012269	31012251		PETSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,540.00
18/04/2023	IN	SA2300022162	31022138		SIVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	36,068.00
18/04/2023	IN	SA2300021178	31021160		LEELAMMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,46	5,859.00	0.00	41,927.00
30/05/2023	IN	SA2300071836	31074816		NAZIMUDDIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	43,885.00
13/06/2023	IN	SA2300088959	31097355		ANU SHAJI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16	6,153.00	0.00	50,038.00
16/06/2023	IN	SA2300092981	31102153		PRASANNA ANDREWS 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	51,335.00
23/06/2023	IN	SA2300101568	31112734		ASHIQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	53,293.00
27/06/2023	IN	SA2300105563	31117884		ANU SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	55,251.00
27/06/2023	IN	SA2300105792	31118113		HARIS 19a.M L S CROWN/BRIDGE-16 ,17 ,24	4,394.00	0.00	59,645.00
04/07/2023	RC		16042549	Bank Transfer		0.00	28,938.00	30,707.00
07/07/2023	IN	SA2300116575	31135067		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	32,275.00
02/08/2023	IN	TI/35051693	31176024		ANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	32,968.00
02/08/2023	IN	TI/35050409	31174745		SUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,064.00
02/08/2023	IN	TI/35050397	31174733		JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,160.00
03/08/2023	IN	TI/35052932	31177321		SHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	40,295.00
13/08/2023	IN	SA2300124590	31192776		NISHIDHA 146 UCLA ABUTMENT COCR CASTING-11 ,41 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	70,613.00	0.00	110,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35076003	31200684		NOORIL HAMEED 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	112,165.00
22/08/2023	IN	TI/35081637	31206318		NOORIL HAMEED 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	113,743.00
25/08/2023	IN	TI/35086252	31210973		ANU SHAJI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16	1,680.00	0.00	115,423.00
09/09/2023	IN	TI/35107434	31232281		NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,811.00
12/09/2023	IN	TI/35111671	31236517		JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,907.00
13/09/2023	IN	TI/35112109	31236966		VIJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	121,003.00
16/09/2023	IN	TI/35118130	31242985		VINOD VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	130,409.00
21/09/2023	RC		16080218	Cash Cash Amount Received		0.00	12,026.00	118,383.00
21/09/2023	RC		16080219	Cash Cash Amount Received		0.00	25,000.00	93,383.00
23/09/2023	IN	TI/35127656	31252520		MARIYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	99,654.00
25/09/2023	IN	TI/35130369	31255241		SONU SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	101,750.00
07/10/2023	IN	TI/35148529	31273420		RIZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	3,353.00	0.00	105,103.00
24/10/2023	IN	TI/35172050	31296945		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48	2,927.00	0.00	108,030.00
27/10/2023	RT	31192776	131006741	Based On A/R Invoices 31192776.		0.00	70,613.00	37,417.00
27/10/2023	IN	SA2300125196	31299895		NISHIDHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,146 UCLA ABUTMENT COCR CASTING-11 ,41 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	65,612.00	0.00	103,029.00
27/10/2023	IN	TI/35176305	31301210		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48	2,625.00	0.00	105,654.00
30/10/2023	RC		16097765	Cash Cash Amount Received		0.00	25,000.00	80,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2023	RC		16097764	Cash Cash Amount Received		0.00	25,000.00	55,654.00
30/10/2023	RC		16097763	Cash Cash Amount Received		0.00	19,378.00	36,276.00
02/11/2023	IN	TI/35183211	31308117		RESIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	38,372.00
02/11/2023	IN	TI/35183187	31308093		THILAKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,468.00
03/11/2023	IN	TI/35185585	31310490		CRICENCIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,564.00
05/11/2023	IN	TI/35187682	31312585		MARY HISSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,660.00
06/11/2023	IN	TI/35188067	31312972		SHAMNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27	8,383.00	0.00	53,043.00
06/11/2023	IN	TI/35188411	31313316		NAIJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	56,178.00
11/11/2023	RT	31313316	131007302	ADD.CHANGE PER BY DB		0.00	3,135.00	53,043.00
15/11/2023	RT	31097355	131007495	Based On A/R Invoices 31097355.		0.00	6,153.00	46,890.00
17/11/2023	IN	TI/35203757	31328777		ANU SHAJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	51,915.00
12/12/2023	RC		16117902	Cash Cash Amount Received		0.00	10,000.00	41,915.00
13/12/2023	RC		16118607	Cash Cash Amount Received		0.00	26,968.00	14,947.00
18/12/2023	IN	TI/35245578	31370626		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,36,37	6,287.00	0.00	21,234.00
20/12/2023	IN	TI/35249157	31374198		DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,330.00
04/01/2024	IN	TI/35270733	31395606		JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	32,200.00
11/01/2024	IN	TI/35281054	31405570		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,588.00
26/01/2024	IN	TI/35302326	31428415		THARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48	8,383.00	0.00	41,971.00
26/01/2024	IN	TI/35302314	31428403		SOTHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	48,258.00
03/02/2024	IN	TI/35314307	31440401		RESMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2024	IN	TI/35315760	31441853		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	59,232.00
08/02/2024	IN	TI/35321413	31447504		NEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,328.00
09/02/2024	IN	TI/35323636	31449728		TENY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	62,021.00
19/02/2024	IN	TI/35338308	31464383		SUSAN BOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,589.00
29/02/2024	IN	TI/35353868	31479933		JENSLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	64,977.00
09/03/2024	RC		16158854	Cash Cash Amount Received		0.00	48,258.00	16,719.00
19/04/2024	IN	TIKER/45028449	41028280		NEENU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,815.00
02/05/2024	IN	TIKER/45048943	41048669		MAHITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,203.00
04/05/2024	IN	TIKER/45051120	41050836		SREEPARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,299.00
06/05/2024	IN	TIKER/45054541	41054240		BLESSY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	1,252.00	0.00	23,551.00
13/05/2024	RC		26020185	Cash Cash Amount Received		0.00	10,000.00	13,551.00
17/05/2024	IN	TIKER/45071832	41072670		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 34	4,709.00	0.00	18,260.00
17/05/2024	IN	TIKER/45072370	41073205		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,356.00
22/05/2024	IN	TIKER/45078951	41079746		NANDHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,452.00
29/05/2024	IN	TIKER/45089378	41090107		ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,34	7,064.00	0.00	29,516.00
30/05/2024	IN	TIKER/45092771	41093477		PRAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,612.00
02/06/2024	IN	TIKER/45096608	41098289		BINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100285	41101928		ANU SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	37,872.00
18/06/2024	IN	TIKER/45120107	41121970		DR AJITH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,968.00
24/06/2024	RC		26039105	drjulina777-1@okhdfcbank-417632794987 Bank Transfer		0.00	39,968.00	0.00
02/07/2024	IN	TIKER/45142754	41144360		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
09/07/2024	IN	TIKER/45154698	41156266		ABHINAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	2,776.00
16/07/2024	IN	TIKER/45166024	41167581		SUHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,047.00
18/07/2024	IN	TIKER/45169008	41170560		SHAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	4,761.00
30/07/2024	IN	TIKER/45188336	41191521		RAVEENDRAN 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	423.00	0.00	5,184.00
02/08/2024	IN	TIKER/45194318	41197501		RAVEENDRAN 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	8,329.00
05/08/2024	IN	TIKER/45198175	41201346		RAVEENDRAN 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	10,842.00
07/08/2024	IN	TIKER/45202350	41205502		JAIMY SAIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,827.00	0.00	22,669.00
14/08/2024	RC		26067317	CASH Cash Amount Received		0.00	5,184.00	17,485.00
14/08/2024	IN	TIKER/45213505	41216645		JISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,581.00
17/08/2024	IN	TIKER/45220141	41223273		RAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33, 34,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34, 35	846.00	0.00	20,427.00
28/08/2024	IN	TIKER/45236834	41241272		RAVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	24,220.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246029	41250785		RAVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,269.00	0.00	27,489.00
07/09/2024	IN	TIKER/45252466	41257213		DR AJITH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,46,47	6,287.00	0.00	33,776.00
20/09/2024	IN	TIKER/45271974	41277586		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	38,479.00
23/09/2024	IN	TIKER/45275325	41280936		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	42,643.00
24/09/2024	IN	TIKER/45277062	41282670		FINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	44,739.00
25/09/2024	IN	TIKER/45278671	41284276		GIRIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	46,127.00
01/10/2024	IN	TIKER/45289242	41294830		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	48,903.00
10/10/2024	IN	TIKER/45303284	41310151		DARLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	50,999.00
10/10/2024	IN	TIKER/45304129	41310995		NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,387.00
14/10/2024	IN	TIKER/45308958	41316057		NIRMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	54,483.00
14/10/2024	RC		26096840	CASH Cash Amount Received		0.00	17,500.00	36,983.00
14/10/2024	RC		26096841	CASH Cash Amount Received		0.00	15,000.00	21,983.00
17/10/2024	IN	TIKER/45313117	41320361		NAGIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	25,984.00
						<b>585,126.00</b>	<b>559,142.00</b>	
							*Period Closing Bal.:	25,984.00