



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/06/2024
KLM000599 - J S MULTY SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100401290	2217		SHYLAJA 27a. DENTCARE NOVA W/DIE	11,066.00	0.00	11,066.00
24/03/2022	IN	SA2100403692	39524		MANEESH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,298.00
01/04/2022	IN	SA2200000265	1000259		USHA KUMARI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-35,36,37	1,848.00	0.00	14,146.00
01/04/2022	IN	SA2200000759	1000730		USHAKUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21,22,23	1,673.99	0.00	15,819.99
05/04/2022	IN	SA2200006234	1005801		USHAKUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21,22,23	1,673.99	0.00	17,493.98
06/04/2022	IN	SA2200008188	1026629		USHA KUMARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45,46,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16,17	1,680.00	0.00	19,173.98
06/04/2022	IN	SA2200007112	1006618		USHA KUMARI 36a.DENTCARE MAGNA W/DIE-23,24,25,26,27 , 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35,36,37	8,008.00	0.00	27,181.98
12/04/2022	IN	SA2200015644	1014526		ANILA 36a.DENTCARE MAGNA FACING W/O DIE-17	1,232.00	0.00	28,413.98
13/04/2022	IN	SA2200017492	1016341		USHA KUMARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45,46,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16,17	1,680.00	0.00	30,093.98
29/04/2022	IN	SA2200038394	1038236		JESNA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	31,325.98
30/04/2022	RC	4564	6011124	401290, Cash Amount Received		0.00	4,000.00	27,325.98
05/05/2022	IN	SA2200048207	1048039		VINOD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35,36,37,38	2,912.00	0.00	30,237.98
08/05/2022	IN	SA2200052060	1051907		BABU NAVAS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,41,42,43, 44,45,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,22,23,26,27	582.02	0.00	30,820.00
12/05/2022	RC	4600	6015943	Bank Transfer		4,000.00	0.00	34,820.00
12/05/2022	RC	4600	6017679	Cash Amount Received		0.00	4,000.00	30,820.00
12/05/2022	RC	4600	6015943	Cash Amount Received		0.00	4,000.00	26,820.00

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12/05/2022	IN	SA2200057054	1056861		BABU NAVAS 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,33,34,35,41,42,43, 44,45,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-17,22,23,26,27	2,900.96	0.00	29,720.96
14/05/2022	IN	SA2200060137	1059941		VINOD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35,36,37,38	2,621.00	0.00	32,341.96
14/05/2022	IN	SA2200060320	1060123		REKHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-41	532.00	0.00	32,873.96
18/05/2022	IN	SA2200064782	1064613		BABU NAVAS 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,41,42,43, 44,45,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-22,23,26,27	2,900.96	0.00	35,774.92
19/05/2022	IN	SA2200067096	1066919		REKHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-41	532.00	0.00	36,306.92
21/05/2022	RC	6578	6019855	Cash Amount Received		0.00	1,488.00	34,818.92
22/05/2022	IN	SA2200071569	1071351		MUGEED 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	36,050.92
24/05/2022	RC	6582	6020588	401290 TO 00265 Cash Amount Received		0.00	6,146.00	29,904.92
25/05/2022	IN	SA2200074833	1074614		JALAJA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11,12,21,22,23	3,080.00	0.00	32,984.92
25/05/2022	IN	SA2200075265	1075021		KAMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	34,546.92
26/05/2022	IN	SA2200076550	1076322		HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	35,929.92
28/05/2022	IN	SA2200080952	1080775		JALAJA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11,12,21,22,23	3,080.00	0.00	39,009.92
28/05/2022	IN	SA2200080191	1080020		GOVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	40,969.92
28/05/2022	IN	SA2200079883	1079711		ATHUL 36a. DENTCARE MAGNA W/ODIE-12,13,14	3,696.00	0.00	44,665.92
29/05/2022	IN	SA2200081359	1081181		AKHIL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	45,897.92
04/06/2022	IN	SA2200090538	1090389		MURUKESH RAJ 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	49,022.92
08/06/2022	RC		6031651	Bank Transfer		0.00	6,000.00	43,022.92
09/06/2022	RC	8770	6027696	Cash Amount Received		0.00	4,000.00	39,022.92
11/06/2022	IN	SA2200099738	1099568		SOBHITHA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	3,696.00	0.00	42,718.92
17/06/2022	IN	SA2200108366	1108181		SREEJESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	43,278.92
17/06/2022	IN	SA2200108210	1108026		SOBHITHA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	3,696.00	0.00	46,974.92
18/06/2022	RC	8799	6032084	FIFO Cash Amount Received		0.00	5,691.00	41,283.92

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20/06/2022	321		35590			0.00	0.98	41,282.94
25/06/2022	RC	11274	6034724	Cash Amount Received		0.00	7,500.00	33,782.94
27/06/2022	IN	SA2200121724	1121519		BISMI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	35,014.94
08/07/2022	IN	SA2200139451	1139216		ANJALI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	36,246.94
13/07/2022	IN	SA2200145717	1145487		BINDHU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	36,912.94
13/07/2022	RC	24665	6041870	Cash Amount Received		0.00	7,000.00	29,912.94
14/07/2022	IN	SA2200147359	1147120		UDAYAN KUMAR 287a. ACRYLIC RPD SINGLE TOOTH SETTING-	532.00	0.00	30,444.94
16/07/2022	IN	SA2200150568	1150320		SHEEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,824.00	0.00	36,268.94
19/07/2022	IN	SA2200154994	1154735		UDAYAN KUMAR 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-	499.00	0.00	36,767.94
22/07/2022	IN	SA2200159345	1159073		SHEEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,914.00	0.00	41,681.94
23/07/2022	RC	24678	6045827	Cash Amount Received		0.00	5,000.00	36,681.94
27/07/2022	IN	SA2200167341	1167066		BINDHU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	37,521.94
29/07/2022	IN	SA2200169645	1169370		NISHA 36a.DENTCARE MAGNA FACING W/O DIE-44	1,155.00	0.00	38,676.94
01/08/2022	RC	24695	6049550	Cash Cash Amount Received		0.00	4,999.94	33,677.00
02/08/2022	RC	24700	6049856	Cash Cash Amount Received		0.00	4,500.00	29,177.00
03/08/2022	IN	SA2200177924	1177637		SUDHEESH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	29,702.00
05/08/2022	IN	SA2200181329	1181034		UNNI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	32,317.00
06/08/2022	IN	SA2200183728	1183432		SHAMEER 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	32,842.00
07/08/2022	IN	SA2200184076	1183780		VAVACHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	33,871.00
07/08/2022	IN	SA2200184217	1183921		JAYACHANDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 ,28 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,26 ,27 ,28	3,665.00	0.00	37,536.00
10/08/2022	IN	SA2200189026	1188721		SAROJAKSHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	473.00	0.00	38,009.00
10/08/2022	RC	27468	6054767	Cash Cash Amount Received		0.00	13,515.00	24,494.00

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11/08/2022	IN	SA2200189627	1189331		UNNI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	27,109.00
11/08/2022	IN	SA2200190804	1190505		HASEENA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	27,582.00
12/08/2022	IN	SA2200192179	1191881		VAVACHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	28,611.00
13/08/2022	IN	SA2200193333	1193034		UMA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,465.00	0.00	32,076.00
14/08/2022	IN	SA2200194864	1194558		JAYACHANDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 ,28 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,26 ,27 ,28	3,665.00	0.00	35,741.00
18/08/2022	IN	SA2200199630	1199319		BHADRA DEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,46	1,470.00	0.00	37,211.00
19/08/2022	IN	SA2200202178	1201857		SHAHITHA 36a.DENTCARE MAGNA FACING W/O DIE-15	1,155.00	0.00	38,366.00
20/08/2022	IN	SA2200203384	1203065		UMA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,465.00	0.00	41,831.00
23/08/2022	IN	SA2200206434	1206102		BHADRA DEVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,46	1,470.00	0.00	43,301.00
25/08/2022	IN	SA2200210147	1209809		DEEPU 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	43,774.00
25/08/2022	IN	SA2200210372	1210033		UMA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,465.00	0.00	47,239.00
26/08/2022	RC	30113	6060273	Cash Cash Amount Received		0.00	5,000.00	42,239.00
27/08/2022	IN	SA2200213288	1212953		REJANI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	43,394.00
29/08/2022	IN	SA2200216090	1215741		LALY RAJU 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	44,549.00
30/08/2022	RC	30121	6061684	Cash Cash Amount Received		0.00	6,000.00	38,549.00
31/08/2022	IN	SA2200219015	1218672		DR JAYACHANDRAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37	788.00	0.00	39,337.00
31/08/2022	RC	30122	6062135	Cash Amount Received		0.00	4,662.00	34,675.00
02/09/2022	IN	SA2200222849	1222503		ASHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,36	7,833.00	0.00	42,508.00
05/09/2022	IN	SA2200225898	1225550		DR.JAYACHANDRAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37	788.00	0.00	43,296.00
05/09/2022	IN	SA2200225097	1224751		MINI RAJU 38 DENTCARE MAGNA FULLMETAL W/O DIE-25	473.00	0.00	43,769.00

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07/09/2022	IN	SA2200228914	1228554		SANDHYA VINOD 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	44,924.00
10/09/2022	IN	SA2200231038	1230675		BIJU BHARGAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	53,823.00
19/09/2022	IN	SA2200243082	1242705		ADILA M 02 DENTCARE ZIRCONIA BRUXCARE-37	2,150.00	0.00	55,973.00
19/09/2022	IN	SA2200242964	1242587		GEETHA KUMARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	56,446.00
20/09/2022	IN	SA2200245093	1244707		ASHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,47	7,833.00	0.00	64,279.00
21/09/2022	IN	SA2200247243	1246847		REJILA NOUFAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22	1,680.00	0.00	65,959.00
26/09/2022	RC	38587	6073517	Cash Amount Received		0.00	10,000.00	55,959.00
28/09/2022	IN	SA2200256527	1256114		SMITHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	56,484.00
29/09/2022	IN	SA2200259307	1258889		REJILA NOUFAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22	1,250.00	0.00	57,734.00
30/09/2022	IN	SA2200259584	1259193		VIJWEL S B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	59,692.00
01/10/2022	IN	SA2200261218	1260830		SANJU SALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,650.00
02/10/2022	IN	SA2200262386	1261995		JAYACHANDRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27 ,28	4,190.00	0.00	65,840.00
02/10/2022	RT	1194558	11005543	Based On A/R Invoices 1194558.		0.00	3,665.00	62,175.00
02/10/2022	RT		11005544			0.00	3,665.00	58,510.00
03/10/2022	RC	40807	6076616	Cash Amount Received		0.00	10,000.00	48,510.00
05/10/2022	IN	SA2200264603	1264228		SAJINI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 ,38	945.00	0.00	49,455.00
08/10/2022	IN	SA2200269433	1269060		THANZY 38 DENTCARE MAGNA FULLMETAL W/DIE-36	473.00	0.00	49,928.00
08/10/2022	IN	SA2200269427	1269054		NOUFAL 36a.DENTCARE MAGNA W/DIE-15 ,16	2,310.00	0.00	52,238.00
11/10/2022	IN	SA2200272062	1271690		SUMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 ,36	945.00	0.00	53,183.00
11/10/2022	IN	SA2200271747	1271375		BINIL 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	54,338.00
12/10/2022	RC		6081105	Bank Transfer		0.00	11,010.00	43,328.00
13/10/2022	IN	SA2200274680	1274309		SARATH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	43,801.00
15/10/2022	IN	SA2200277415	1277041		NOUFAL 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	44,956.00
15/10/2022	IN	SA2200278759	1278381		solomon 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	45,429.00

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26/10/2022	IN	SA2200291531	1291144		AMBIKA 38 DENTCARE MAGNA FULLMETAL W/DIE-26 ,35 ,36 ,37	1,890.00	0.00	47,319.00
29/10/2022	IN	SA2200295304	1294920		PONNAMMA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33	8,899.00	0.00	56,218.00
03/11/2022	IN	SA2200301126	1300757		REJINI 36a.DENTCARE MAGNA FACING W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 ,48 ,38 DENTCARE MAGNA FULLMETAL W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 ,48	12,023.00	0.00	68,241.00
04/11/2022	IN	SA2200303007	1302634		SHEEJA 36a. DENTCARE MAGNA W/ODIE-31 ,41 ,42	3,465.00	0.00	71,706.00
05/11/2022	RC		6091782	Bank Transfer		0.00	10,000.00	61,706.00
05/11/2022	IN	SA2200304164	1303786		BIBI PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	63,664.00
12/11/2022	IN	SA2200313044	1312680		ASLAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	64,137.00
16/11/2022	IN	SA2200318435	1318068		AMBIKA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	65,292.00
17/11/2022	RT		11006976			0.00	3,465.00	61,827.00
19/11/2022	IN	SA2200322290	1321931		SUNITHA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	62,982.00
21/11/2022	IN	SA2200324038	1323674		SHEREEFA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,22	788.00	0.00	63,770.00
25/11/2022	RC	52636	6099922	Cash Amount Received		0.00	1,385.00	62,385.00
25/11/2022	IN	SA2200329933	1330029		SUMA C S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	68,260.00
25/11/2022	IN	SA2200330408	1330504		PONNAMMA JOHN, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	72,177.00
25/11/2022	RC	52629	6099919	Cash Amount Received		0.00	20,692.00	51,485.00
26/11/2022	IN	SA2200331783	1331882		SHEREEFA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,22	788.00	0.00	52,273.00
29/11/2022	IN	SA2200335537	1335630		ROBIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	54,773.00
03/12/2022	IN	SA2200341760	1341842		MAJITHA NAZEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,36	3,917.00	0.00	58,690.00
03/12/2022	IN	SA2200341598	1341681		BINISHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	60,648.00
12/12/2022	RC	54592	6107750	Cash Amount Received		0.00	20,676.00	39,972.00
21/12/2022	IN	SA2200364792	1365270		MANU 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41	3,465.00	0.00	43,437.00
22/12/2022	IN	SA2200366824	1367297		SRUTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,734.00
22/12/2022	IN	SA2200367102	1367572		KUMARI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	51,664.00

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24/12/2022	IN	SA2200370172	1370641		MANU 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	2,310.00	0.00	53,974.00
28/12/2022	RC		6113730	Cash Amount Received		0.00	25,000.00	28,974.00
28/12/2022	IN	SA2200375119	1375585		GEETHA DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21	7,781.00	0.00	36,755.00
30/12/2022	IN	SA2200377513	1377985		MANU 36c.DENTCARE MAGNA FACING W/DIE CERAMIC LAYERING-12 ,22 , 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,21	2,310.00	0.00	39,065.00
30/12/2022	IN	SA2200378899	1379367		BINDU THAMPY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,530.00
01/01/2023	IN	SA2200380605	1381072		SUMA THAMPI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27	9,228.00	0.00	49,758.00
01/01/2023	IN	SA2200380588	1381055		SUMA THAMPI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27	10,253.00	0.00	60,011.00
01/01/2023	RT	1381055	11008427	Based On A/R Invoices 1381055.		0.00	10,253.00	49,758.00
02/01/2023	IN	SA2200381386	1381857		JITHIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	52,258.00
02/01/2023	RC		6119756	Bank Transfer		0.00	9,097.00	43,161.00
04/01/2023	IN	SA2200384805	1385273		BINDU THAMPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,119.00
07/01/2023	RT	1379367	11008622	Based On A/R Invoices 1379367.		0.00	1,465.00	43,654.00
10/01/2023	IN	SA2200391889	1392351		BHANUVATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-43	473.00	0.00	44,127.00
12/01/2023	IN	SA2200395280	1395753		ATHIRA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	44,652.00
14/01/2023	IN	SA2200397796	1398264		JITHIN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	80,057.00
14/01/2023	IN	SA2200398519	1398985		AMINA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	82,557.00
14/01/2023	IN	SA2200399004	1399470		ATHIRA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,36	1,050.00	0.00	83,607.00
17/01/2023	RT	1395753	11008875	Based On A/R Invoices 1395753.		0.00	525.00	83,082.00
17/01/2023	IN	SA2200402448	1402913		PATHUSHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	83,555.00
19/01/2023	IN	SA2200404532	1405003		RAJESHWARY 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	84,028.00
28/01/2023	IN	SA2200417367	1417818		SINDHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	85,986.00
28/01/2023	IN	SA2200417055	1417509		VIJAYAMMA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	87,944.00
31/01/2023	IN	SA2200421828	1422268		SHOBHAKUIMARI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	89,902.00

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06/02/2023	IN	SA2200429861	1430283		SAJEELA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	90,375.00
09/02/2023	RC		6133383	Bank Transfer		0.00	29,968.00	60,407.00
11/02/2023	IN	SA2200437838	1438252		AMAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	60,880.00
03/03/2023	IN	SA2200464869	1465243		NAZEERA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	62,838.00
07/03/2023	RC		6145469	Phone Pe Bank Transfer		0.00	25,000.00	37,838.00
10/03/2023	IN	SA2200474803	1475178		RINCY V JHON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	39,796.00
25/03/2023	IN	SA2200495374	1495713		AZAD SUNDAR DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	41,754.00
27/03/2023	IN	SA2200497284	1497618		RADHAMANI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	42,279.00
31/03/2023	RC		6156749	Cash Received Cash Amount Received		0.00	15,000.00	27,279.00
10/04/2023	IN	SA2300010269	31010254		SUNIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,237.00
12/04/2023	IN	SA2300013197	31013183		ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	803.00	0.00	30,040.00
19/04/2023	RC		16007224	Cash Cash Amount Received		0.00	10,000.00	20,040.00
21/04/2023	IN	SA2300025946	31025932		AJINA T S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	21,998.00
23/04/2023	IN	SA2300027645	31027630		AKSHAY A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,964.00
24/04/2023	IN	SA2300028500	31028485		REKHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	25,489.00
24/04/2023	IN	SA2300027891	31027877		SHAMNAD 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	26,014.00
12/05/2023	IN	SA2300050692	31050657		SEEJI MOL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	36,934.00
12/05/2023	IN	SA2300050590	31050556		SYAM KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,892.00
18/05/2023	IN	SA2300057218	31057197		MOHAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,43	5,775.00	0.00	44,667.00
18/05/2023	IN	SA2300057205	31057184		SEEJI MOL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,122.00	0.00	52,789.00
20/05/2023	IN	SA2300061044	31061011		HARIHARAN T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,747.00
14/06/2023	RC		16033936	Cssh Cash Amount Received		0.00	26,014.00	28,733.00
17/06/2023	IN	SA2300094242	31102741		TULASI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	31,043.00

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23/06/2023	IN	SA2300100753	31111923		SREEVISHAK 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	31,516.00
29/06/2023	IN	SA2300108390	31121624		REMA DEVI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	32,671.00
03/07/2023	IN	SA2300112329	31127283		SUNITHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	33,144.00
04/07/2023	IN	SA2300113034	31128638		SREEJITH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	34,299.00
05/07/2023	RC		16043086	Cash Cash Amount Received		0.00	28,733.00	5,566.00
16/07/2023	IN	TI/35027725	31149172		AMBADI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	6,929.00
18/07/2023	RC		16049660	Bank Transfer		0.00	473.00	6,456.00
21/07/2023	IN	TI/35033336	31156579		SLEEBA GEORGE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	7,819.00
24/07/2023	JE		2051716			3,500.00	0.00	11,319.00
24/07/2023	RC		16052129	Bank Transfer		0.00	3,500.00	7,819.00
25/07/2023	RC		16052393	Cash Cash Amount Received		0.00	1,155.00	6,664.00
26/07/2023	IN	TI/35040670	31164539		SARATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	8,027.00
28/07/2023	IN	TI/35043589	31167600		NISHANTH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,123.00
28/07/2023	IN	TI/35043549	31167560		LINI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,219.00
01/08/2023	IN	TI/35049622	31173877		DRISHYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	12,933.00
02/08/2023	IN	TI/35051757	31176088		THOMAS DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-48	714.00	0.00	13,647.00
03/08/2023	IN	TI/35052480	31176869		JINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,743.00
04/08/2023	IN	TI/35053816	31178265		SIRAJUDHEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	17,106.00
04/08/2023	RC		16057893	Bank Transfer		0.00	1,628.00	15,478.00
05/08/2023	IN	TI/35057114	31181607		THANKACHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	23,655.00
09/08/2023	IN	TI/35062125	31186740		SANGEETH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	25,018.00
12/08/2023	IN	TI/35067232	31191925		SUNILA RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,38	4,192.00	0.00	29,210.00

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17/08/2023	RC		16063691	Bank Transfer		0.00	1,363.00	27,847.00
19/08/2023	IN	TI/35078389	31203039		NISHA U DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	37,281.00
23/08/2023	RC		16066552	Bank Transfer		0.00	1,363.00	35,918.00
24/08/2023	IN	TI/35085779	31210477		AMBIKA PURSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	38,875.00
25/08/2023	IN	TI/35086454	31211171		RAKHI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,971.00
07/09/2023	RC		16073434	Cash Cash Amount Received		0.00	18,619.00	22,352.00
08/09/2023	IN	TI/35106284	31231115		RAJI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,448.00
09/09/2023	RC		16074353	Bank Transfer		0.00	1,363.00	23,085.00
09/09/2023	IN	TI/35107470	31232317		SHIHAS MUHAMMED SHEREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	26,220.00
13/09/2023	RC		16076221	Bank Transfer		0.00	4,192.00	22,028.00
15/09/2023	IN	TI/35117120	31241973		SALIHA NIZAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	24,985.00
18/09/2023	RT	31102741	131005153	Based On A/R Invoices 31102741.		0.00	2,310.00	22,675.00
20/09/2023	JE		2132071			714.00	0.00	23,389.00
20/09/2023	RC		16079663	Bank Transfer		0.00	9,434.00	13,955.00
20/09/2023	RC		16079491	Bank Transfer		0.00	714.00	13,241.00
23/09/2023	IN	TI/35127760	31252624		CHANDRALEKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,45,46,47	2,919.00	0.00	16,160.00
25/09/2023	IN	TI/35129853	31254726		DR BEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,117.00
26/09/2023	RC		16082266	Bank Transfer		0.00	2,957.00	16,160.00
26/09/2023	RC		16082213	Bank Transfer		0.00	2,096.00	14,064.00
28/09/2023	IN	TI/35134330	31259229		MAHESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	14,778.00
03/10/2023	IN	TI/35141696	31266594		NIJA SHEHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,346.00
03/10/2023	IN	TI/35141242	31266140		LINI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37	12,575.00	0.00	28,921.00

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09/10/2023	IN	TI/35149510	31274408		LINE P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,45,46,47,35,36,37	12,575.00	0.00	41,496.00
09/10/2023	RC		16088278	Bank Transfer		0.00	2,096.00	39,400.00
10/10/2023	RC		16089323	Bank Transfer		0.00	3,105.00	36,295.00
11/10/2023	RC		16089955	Bank Transfer		0.00	30.00	36,265.00
16/10/2023	IN	TI/35160904	31285804		JAYACHANDRAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,26,27,28	1,311.00	0.00	37,576.00
16/10/2023	RC		16091728	Bank Transfer		0.00	2,957.00	34,619.00
18/10/2023	IN	TI/35163171	31288079		REJANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	35,982.00
21/10/2023	IN	TI/35169077	31293975		SREEDEVI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	10,025.00	0.00	46,007.00
23/10/2023	RC		16094936	Bank Transfer		0.00	2,919.00	43,088.00
25/10/2023	IN	TI/35173595	31298494		SREEDEVI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	50,307.00
28/10/2023	IN	TI/35177396	31302296		VISHNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	51,670.00
28/10/2023	RC		16098368	Bank Transfer		0.00	3,671.00	47,999.00
31/10/2023	IN	TI/35180980	31305882		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	53,759.00
01/11/2023	IN	TI/35182070	31306974		REMYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,259.00
03/11/2023	RC		16100517	Bank Transfer		0.00	14,143.00	42,116.00
08/11/2023	IN	TI/35191737	31316650		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	44,976.00
09/11/2023	RC		16103420	Bank Transfer		0.00	12,575.00	32,401.00
13/11/2023	IN	TI/35198331	31323251		SINDHU L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	36,593.00
17/11/2023	IN	TI/35204747	31329767		SHEEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	37,956.00
17/11/2023	RC		16106546	Bank Transfer		0.00	1,311.00	36,645.00
20/11/2023	RC		16107525	Bank Transfer		0.00	1,363.00	35,282.00

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23/11/2023	RC		16109025	Bank Transfer		0.00	10,025.00	25,257.00
24/11/2023	IN	TI/35213793	31338813		BINCY SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,353.00
25/11/2023	RC		16110149	Cash Cash Amount Received		0.00	7,219.00	20,134.00
25/11/2023	IN	TI/35214911	31339934		KOMALAVATHY AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	29,568.00
27/11/2023	IN	TI/35216448	31341473		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	32,428.00
29/11/2023	RC		16111693	Cash Cash Amount Received		0.00	1,363.00	31,065.00
01/12/2023	IN	TI/35223829	31348865		AJITHA DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	31,814.00
04/12/2023	IN	TI/35226273	31351316		NEERAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	41,248.00
08/12/2023	RC		16116321	Bank Transfer		0.00	11,120.00	30,128.00
08/12/2023	IN	TI/35232038	31357089		AJITHA DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (ACRYLISING)-11	1,178.00	0.00	31,306.00
13/12/2023	RC		16118254	Bank Transfer		0.00	42.00	31,264.00
15/12/2023	IN	TI/35242179	31367228		FATHIMA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,360.00
15/12/2023	IN	TI/35242652	31367701		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	36,220.00
15/12/2023	IN	TI/35241983	31367032		ALEXIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,720.00
15/12/2023	RC		16119171	Cash Cash Amount Received		0.00	4,150.00	34,570.00
18/12/2023	RC		16120303	Bank Transfer		0.00	1,363.00	33,207.00
18/12/2023	IN	TI/35246483	31371527		RENJINI VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,775.00
24/12/2023	IN	TI/35256318	31381349		DEVIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	37,732.00
27/12/2023	RC		16123456	Bank Transfer		0.00	8,386.00	29,346.00
28/12/2023	IN	TI/35260127	31385156		KOMALAVATHY AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	30,914.00
01/01/2024	RC		16125871	Bank Transfer		0.00	2,860.00	28,054.00
02/01/2024	IN	TI/35268226	31393131		NISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,784.00

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02/01/2024	IN	TI/35268440	31393333		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	31,644.00
04/01/2024	IN	TI/35271406	31396236		SHAMNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	33,740.00
09/01/2024	RC		16130020	Bank Transfer		0.00	11,049.00	22,691.00
10/01/2024	RC		16130829	Bank Transfer		0.00	11,361.00	11,330.00
11/01/2024	IN	TI/35281364	31405876		JEROME DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	12,060.00
12/01/2024	IN	TI/35283282	31407704		VEENA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,017.00
12/01/2024	IN	TI/35283834	31408219		VEENA ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,113.00
13/01/2024	IN	TI/35284841	31409171		ABHILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,403.00
16/01/2024	IN	TI/35288152	31414250		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	26,263.00
16/01/2024	IN	TI/35288225	31414323		AJMI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	26,977.00
17/01/2024	RC		16133729	Bank Transfer		0.00	6,450.00	20,527.00
20/01/2024	IN	TI/35294489	31420585		SHAHUBANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	39,396.00
29/01/2024	RT	31367032	131009640	CD/1258/TI/35241983/2500/DAISY MADAM/WORK CANCELLED		0.00	2,500.00	36,896.00
30/01/2024	IN	TI/35306819	31432907		SHYAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	38,259.00
30/01/2024	IN	TI/35308121	31434209		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	41,119.00
31/01/2024	IN	TI/35310422	31436518		SHAHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	733.00	0.00	41,852.00
01/02/2024	IN	TI/35310661	31436758		THULASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45,46,47	3,938.00	0.00	45,790.00
01/02/2024	RC		16140456	Bank Transfer		0.00	2,096.00	43,694.00
03/02/2024	IN	TI/35315072	31441163		MADHU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	44,408.00
08/02/2024	RC		16144325	Bank Transfer		0.00	730.00	43,678.00
12/02/2024	RC		16145381	Bank Transfer		0.00	11,343.00	32,335.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327059	31453152		MOHITH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	33,049.00
14/02/2024	IN	TI/35331733	31457814		AMBILI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,25,26,27	701.00	0.00	33,750.00
15/02/2024	RC		16147466	Bank Transfer		0.00	714.00	33,036.00
16/02/2024	IN	TI/35334940	31461014		ANZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,241.00	0.00	38,277.00
18/02/2024	IN	TI/35337454	31463524		SAJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	41,422.00
18/02/2024	IN	TI/35337380	31463450		REMYA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	43,518.00
19/02/2024	RC		16148479	sudheeshraj777-1@okaxis-441629944543 Bank Transfer		0.00	714.00	42,804.00
19/02/2024	IN	TI/35338742	31464813		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	45,664.00
20/02/2024	RC		16149446	Bank Transfer		0.00	18,869.00	26,795.00
21/02/2024	IN	TI/35341161	31467233		VINEETH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	27,509.00
22/02/2024	IN	TI/35344447	31470514		AMBILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,974.00	0.00	38,483.00
22/02/2024	IN	TI/35344243	31470310		AMBILI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	42,354.00
27/02/2024	IN	TI/35351115	31477176	DIFFERENCE AMOUNT ONLY BILLED 698 /-	SANGEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	733.00	0.00	43,087.00
01/03/2024	RC		16154650	Bank Transfer		0.00	4,956.00	38,131.00
04/03/2024	RC		16155826	Bank Transfer		0.00	3,938.00	34,193.00
05/03/2024	IN	TI/35362004	31488073		AMBILI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,500.00	0.00	39,693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362306	31488373		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	42,553.00
07/03/2024	IN	TI/35364859	31490938		AJIKHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	43,941.00
11/03/2024	IN	TI/35369558	31495637		SHIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	46,037.00
12/03/2024	IN	TI/35372011	31498086		SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,133.00
12/03/2024	IN	TI/35371748	31497823		CHANDRAMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	50,229.00
13/03/2024	IN	TI/35374171	31500242		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	56,500.00
14/03/2024	RC		16161340	Bank Transfer		0.00	1,415.00	55,085.00
15/03/2024	RC		16162007	Bank Transfer		0.00	3,144.00	51,941.00
16/03/2024	RC		16162412	Bank Transfer		0.00	5,241.00	46,700.00
19/03/2024	RC		16163780	Bank Transfer		0.00	5,241.00	41,459.00
23/03/2024	RC		16165993	Bank Transfer		0.00	3,574.00	37,885.00
25/03/2024	IN	TI/35392671	31518773		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	40,745.00
25/03/2024	RC		16166499	Bank Transfer		0.00	5,000.00	35,745.00
25/03/2024	RC		16166500	Bank Transfer		0.00	578.00	35,167.00
26/03/2024	IN	TI/35394905	31521002		SAMIRKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,263.00
26/03/2024	RC		16167472	Cash Cash Amount Received		0.00	10,000.00	27,263.00
01/04/2024	IN	TIKER/45001454	41001450		NEETHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,359.00
03/04/2024	IN	TIKER/45004658	41004631		THASNI KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,747.00
04/04/2024	IN	TIKER/45005484	41005451		HELEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,315.00
05/04/2024	IN	TIKER/45007476	41007435		RAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,411.00
05/04/2024	IN	TIKER/45008802	41008755		AJMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	46,990.00

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08/04/2024	IN	TIKER/45011602	41011538		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	49,850.00
08/04/2024	RC		26003631	Bank Transfer		0.00	9,748.00	40,102.00
09/04/2024	IN	TIKER/45013486	41013405		ABDUL SUKOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,198.00
09/04/2024	IN	TIKER/45013628	41013545		ZEENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	44,294.00
12/04/2024	RC		26005461	Bank Transfer		0.00	6,288.00	38,006.00
16/04/2024	RC		26006996	Bank Transfer		0.00	6,271.00	31,735.00
23/04/2024	IN	TIKER/45034483	41034274		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	1,450.00	0.00	33,185.00
23/04/2024	IN	TIKER/45035078	41034867		MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,281.00
24/04/2024	IN	TIKER/45036168	41035946		MAYA J DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35,3 6	19,139.00	0.00	54,420.00
26/04/2024	IN	TIKER/45039744	41039507		HASEENA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,516.00
27/04/2024	IN	TIKER/45040881	41040643		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,084.00
27/04/2024	IN	TIKER/45041251	41041012		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	59,652.00
27/04/2024	RC		26012743	Cash Cash Amount Received		0.00	4,956.00	54,696.00
28/04/2024	IN	TIKER/45042208	41041969		MAYA J DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35,36	13,781.00	0.00	68,477.00
30/04/2024	IN	TIKER/45045619	41045357		MINIKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,573.00
03/05/2024	IN	TIKER/45049726	41049450		SREEKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	71,303.00
08/05/2024	IN	TIKER/45057701	41058642		REMYA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	1,450.00	0.00	72,753.00
14/05/2024	IN	TIKER/45066962	41067858		MUHAMMED ALTHAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,849.00
15/05/2024	IN	TIKER/45067165	41068060		MUHAMMAD YASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,945.00

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18/05/2024	RC		26022762	Bank Transfer		0.00	26,779.00	50,166.00
24/05/2024	IN	TIKER/45083428	41084191		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,262.00
28/05/2024	IN	TIKER/45088613	41089343		CHINTHU CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	58,552.00
28/05/2024	IN	TIKER/45088171	41088909		ARYA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,648.00
28/05/2024	IN	TIKER/45087606	41088346		THAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,036.00
07/06/2024	RC		26032432	Bank Transfer		0.00	21,897.00	40,139.00
11/06/2024	IN	TIKER/45109262	41110820		LALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	49,573.00
11/06/2024	IN	TIKER/45109503	41111058		RAJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,669.00
11/06/2024	RC		26033913	Bank Transfer		0.00	21,897.00	29,772.00
18/06/2024	IN	TIKER/45120044	41121907		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,868.00
18/06/2024	IN	TIKER/45121099	41122935		ASWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	36,060.00
19/06/2024	RC		26037578	CASH Cash Amount Received		0.00	6,500.00	29,560.00
21/06/2024	IN	TIKER/45126326	41128190		SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	32,151.00
22/06/2024	IN	TIKER/45128375	41130214		KIUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	6,380.00	0.00	38,531.00
25/06/2024	IN	TIKER/45131380	41133199		THEERTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,627.00
						764,856.92	724,229.92	
							*Period Closing Bal.:	40,627.00