



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000622 - ARJUN SAJJEEV

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/09/2022	IN	SA2200248001	1247604		MEERA M S 21 M L S FULL METAL-46	924.00	0.00	924.00	
22/09/2022	IN	SA2200248815	1248416		VINAY V S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,221.00	
24/09/2022	IN	SA2200251033	1250632		ANJU KRISHNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,518.00	
01/10/2022	RC		6082655	Bank Transfer		0.00	3,518.00	0.00	
03/10/2022	IN	SA2200262907	1262525		CHANDRACHODAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	1,155.00	
06/10/2022	IN	SA2200266282	1265906		LEENO 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	2,310.00	
11/10/2022	RC		6080165	Bank Transfer		0.00	2,310.00	0.00	
12/10/2022	IN	SA2200273130	1272761		KRISHNAN 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-36	1,470.00	0.00	1,470.00	
14/10/2022	IN	SA2200276320	1275949		SREEDEVI 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	2,625.00	
14/10/2022	IN	SA2200277114	1276739		PRABHAVATHY 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	4,935.00	
19/10/2022	IN	SA2200282275	1281889		SREEDEVI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	6,232.00	
19/10/2022	IN	SA2200282696	1282309		CHITRA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	8,190.00	
20/10/2022	IN	SA2200284414	1284038		SHAMNAD 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	8,715.00	
21/10/2022	IN	SA2200286073	1285697		LEKSHMI A S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	11,681.00	
22/10/2022	IN	SA2200287520	1287142		SHINU 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	12,206.00	
25/10/2022	IN	2210131611	7002747	U1, Based On Sales Orders 2912.	KAMAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,862.00	
25/10/2022	RC		6086633	Bank Transfer		0.00	8,190.00	4,672.00	
27/10/2022	IN	SA2200292180	1291807		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	6,630.00	
28/10/2022	IN	SA2200293852	1293472		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,155.00	
31/10/2022	RC		6088812	Bank Transfer		0.00	4,189.00	2,966.00	
01/11/2022	RC		6089516	Bank Transfer		0.00	2,966.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	SA2200306834	1306468		PRAVEEN 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	525.00
08/11/2022	IN	SA2200307640	1307273		SUJATHA 37 DENTCARE MAGNA POST CROWN FULL COVERAGE-44	1,470.00	0.00	1,995.00
09/11/2022	IN	SA2200308560	1308192		NANDANA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	2,520.00
09/11/2022	IN	SA2200309030	1308660		SHUBA PASAD 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-46	1,470.00	0.00	3,990.00
10/11/2022	IN	SA2200310226	1309863		MAHEEN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	4,515.00
10/11/2022	IN	SA2200310426	1310063		SHEELA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	5,670.00
14/11/2022	IN	SA2200315415	1315052		ASHA 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24	3,465.00	0.00	9,135.00
16/11/2022	IN	SA2200318161	1317794		REMYA RAVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,432.00
23/11/2022	IN	SA2200326959	1326589		SIBI M. A. 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	12,070.00
29/11/2022	IN	SA2200334953	1335047		SHEHINSHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,535.00
01/12/2022	RC		6102284	Bank Transfer		0.00	12,070.00	1,465.00
01/12/2022	IN	SA2200338631	1338718		SHINU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	2,762.00
08/12/2022	IN	SA2200348136	1348211		SHEJI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	3,991.00
09/12/2022	IN	SA2200349305	1349386		SHEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,456.00
14/12/2022	IN	SA2200355002	1355075		LEKSHMI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	6,753.00
15/12/2022	RC		6109495	Bank Transfer		0.00	5,456.00	1,297.00
16/12/2022	IN	SA2200358548	1359022		ASWATHY 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	2,762.00
20/12/2022	IN	SA2200363189	1363663		SHAFEEK 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	5,072.00
22/12/2022	IN	SA2200366645	1367118		OMANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,030.00
27/12/2022	RC		6113747	Bank Transfer		0.00	7,030.00	0.00
11/01/2023	IN	SA2200392651	1393116		SHEJI DINESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,865.00
11/01/2023	IN	SA2200393018	1393483		VINU 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	13,020.00
16/01/2023	IN	SA2200400584	1401053		AKHIL 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	14,485.00
25/01/2023	RC		6126336	Bank Transfer		0.00	14,485.00	0.00
13/02/2023	IN	2302287072	7016583	Based On Sales Orders 17539.	SRUTHI RAJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	IN	SA2200480406	1480778		SREEBIN V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	4,458.00
29/03/2023	IN	SA2200500271	1500611		LEKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	4,983.00
04/04/2023	IN	2304373552	34000669	Based On Sales Orders 265.	NEHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	5,561.00
04/04/2023	IN	SA2300004339	31004330		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	6,086.00
04/04/2023	IN	2304373551	34000710	Based On Sales Orders 304.	NEHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,742.00
12/04/2023	RC		16004296	Bank Transfer		0.00	4,242.00	2,500.00
16/04/2023	RT	7016583	131000370	Based On Sales Orders 17539. Based On A/R Invoices 7016583. NO CHARGE PER.SS		0.00	2,500.00	0.00
22/04/2023	IN	SA2300026639	31026628		VISWANATHAN 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	1,050.00
25/04/2023	IN	SA2300029880	31029860		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	1,575.00
25/04/2023	IN	SA2300029881	31029861		SUNDAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	2,189.00
26/04/2023	IN	SA2300030989	31030967		NANDUKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	3,654.00
03/05/2023	RC		16013977	Bank Transfer		0.00	3,654.00	0.00
04/05/2023	IN	SA2300041066	31041037		SANDHYA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	6,930.00
12/05/2023	IN	SA2300051146	31051110		ARUN KUMAR 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	8,085.00
19/05/2023	IN	SA2300059001	31058976		SUDHEESH 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	8,610.00
19/05/2023	IN	SA2300058923	31058898		ANUPAMA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	9,135.00
22/05/2023	IN	SA2300061808	31061789		. SUNDARAN 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22	3,890.00	0.00	13,025.00
31/05/2023	IN	SA2300073230	31076479		SHYLAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,983.00
03/06/2023	IN	SA2300077499	31081892		JAYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,941.00
07/06/2023	RC		16030272	Bank Transfer		0.00	5,000.00	11,941.00
07/06/2023	RC		16030274	Bank Transfer		0.00	5,000.00	6,941.00
07/06/2023	RC		16030275	Bank Transfer		0.00	5,000.00	1,941.00
07/06/2023	RC		16030276	Bank Transfer		0.00	1,941.00	0.00
01/07/2023	IN	SA2300111062	31125217		KAMALASANAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	210.00
10/07/2023	IN	TI/35020621	31139298		SANTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,481.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	SA2300119158	31141431		LAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23 ,24 ,25 ,26	1,252.00	0.00	2,733.00
13/07/2023	IN	SA2300119775	31143486		JYOTHI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,121.00
14/07/2023	IN	TI/35025180	31145921		MINI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	4,756.00
20/07/2023	IN	TI/35031756	31154727		SOORAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	5,486.00
22/07/2023	IN	TI/35034369	31157843		FASILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	6,873.00
26/07/2023	IN	TI/35041200	31165068		MAJNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	8,236.00
03/08/2023	IN	TI/35052905	31177294		GIGI V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	10,331.00
04/08/2023	RC		16057930	Bank Transfer		0.00	8,236.00	2,095.00
04/08/2023	IN	TI/35055501	31179944		SAAJEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	6,798.00
09/08/2023	IN	TI/35062092	31186707		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	8,366.00
10/08/2023	IN	TI/35062873	31187516		GIGI V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	11,509.00
19/08/2023	IN	TI/35078204	31202856		ABINAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	16,212.00
22/08/2023	IN	TI/35081135	31205820		GIRIJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	20,262.00
23/08/2023	IN	TI/35083908	31208598		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	21,830.00
25/08/2023	IN	TI/35087155	31211868		GIRIJA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	25,681.00
25/08/2023	IN	TI/35087832	31212536		ANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	28,457.00
02/09/2023	RC		16070184	Bank Transfer		0.00	28,457.00	0.00
03/10/2023	IN	TI/35141605	31266503		NANDU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,271.00
11/10/2023	IN	TI/35152611	31277515		VIJAYAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	1,257.00	0.00	2,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35156312	31281217		VRINDA HAWLEYS APPLIANCE-41 , BEGGS RETAINER-41	1,439.00	0.00	3,967.00
14/10/2023	RT	31277515	131006257	WT CHANGE (AT)		0.00	1,257.00	2,710.00
14/10/2023	IN	TI/35158974	31283878		VIJAYAMMA DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	4,261.00	0.00	6,971.00
17/10/2023	IN	TI/35161360	31286265		ANEESH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	7,664.00
17/10/2023	IN	TI/35161366	31286271		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,299.00
17/10/2023	IN	TI/35161436	31286341		S VIJAYAMMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24	3,465.00	0.00	11,764.00
18/10/2023	IN	TI/35163248	31288156		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	12,399.00
18/10/2023	IN	TI/35163527	31288434		GOKUL HAWLEYS APPLIANCE-21	689.00	0.00	13,088.00
19/10/2023	IN	TI/35164773	31289685		GOPAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	13,723.00
19/10/2023	IN	TI/35165646	31290555		SREEJA HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,291.00
20/10/2023	IN	TI/35166252	31291166		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE DMLS FULL METAL REST-11,21	4,186.00	0.00	19,477.00
30/10/2023	RC		16098018	6282408141@ybl-330380095401 Bank Transfer		0.00	19,477.00	0.00
01/11/2023	IN	TI/35181805	31306710		C/O DR ARJUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	1,386.00
11/11/2023	IN	TI/35196629	31321547		SUNIL KUMAR DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,352.00	0.00	4,738.00
15/11/2023	IN	TI/35201779	31326798		SUNIL KUMAR DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,440.00	0.00	10,178.00
25/11/2023	IN	TI/35214300	31339323		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,746.00
29/11/2023	RC		16111297	Cash Cash Amount Received		0.00	11,500.00	246.00
09/12/2023	IN	TI/35233904	31358955		SUJITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	559.00
11/12/2023	IN	TI/35235563	31360616		MALARDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35246382	31371426		ARCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,695.00
27/12/2023	IN	TI/35258806	31383833		SHEJI DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,330.00
29/12/2023	IN	TI/35262930	31387954		FIDHA HAWLEYS APPLIANCE-11	689.00	0.00	5,019.00
05/01/2024	IN	TI/35273367	31398135		MALRDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,587.00
07/01/2024	IN	TI/35275474	31400185		BABU SENAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	9,722.00
10/01/2024	IN	TI/35279733	31404282		LEKHA BEGGS RETAINER-11,41	1,499.00	0.00	11,221.00
16/01/2024	IN	TI/35287155	31413254		FIDHA HAWLEYS APPLIANCE-41	689.00	0.00	11,910.00
19/01/2024	RC		16134365	6282408141@ybl-401959489335 Bank Transfer		0.00	11,221.00	689.00
26/01/2024	IN	TI/35301674	31427763		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,077.00
26/01/2024	IN	TI/35302357	31428446		ADITHYA HAWLEYS APPLIANCE-11	689.00	0.00	2,766.00
26/01/2024	IN	TI/35302512	31428601		SREEKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,862.00
28/01/2024	IN	TI/35304314	31430403		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,430.00
28/01/2024	IN	TI/35304519	31430608		AMRUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,701.00
31/01/2024	IN	TI/35308653	31434751		SHEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	11,865.00
02/02/2024	IN	TI/35313631	31439726		OMANAKUTTYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,433.00
03/02/2024	IN	TI/35314115	31440209		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	16,568.00
07/02/2024	RC		16143039	6282408141@ybl-403863919839 Bank Transfer		0.00	10,477.00	6,091.00
07/02/2024	IN	TI/35320270	31446364		DILJITH HAWLEYS APPLIANCE-11	689.00	0.00	6,780.00
07/03/2024	RC		16157444	Cash Cash Amount Received		0.00	6,780.00	0.00
07/03/2024	IN	TI/35364609	31490688		SHALU BEGGS RETAINER-21	750.00	0.00	750.00
06/04/2024	RC		26002507	6282408141@ybl-409761190051 Bank Transfer		0.00	750.00	0.00
11/04/2024	IN	TIKER/45016528	41016437		ANOOP BEGGS RETAINER-11	750.00	0.00	750.00
17/04/2024	IN	TIKER/45026019	41025868		NIKHIL HAWLEYS APPLIANCE-11	689.00	0.00	1,439.00
25/04/2024	IN	TIKER/45038118	41037884		APARNA HAWLEYS APPLIANCE-11	689.00	0.00	2,128.00
15/05/2024	RC		26020834	6282408141@ybl-413661635278 Bank Transfer		0.00	2,128.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077293	41078098		ASHITHA HAWLEYS APPLIANCE-11	689.00	0.00	689.00
21/05/2024	IN	TIKER/45077458	41078263		VIVEK BEGGS RETAINER-11	750.00	0.00	1,439.00
22/05/2024	IN	TIKER/45079152	41079947		NEELIMA HAWLEYS APPLIANCE-11	689.00	0.00	2,128.00
04/06/2024	RC		26030093	6282408141@ybl-415664354820 Bank Transfer		0.00	2,128.00	0.00
07/06/2024	IN	TIKER/45103733	41105339		FAIROOZ NAZEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
01/07/2024	IN	TIKER/45142251	41143868		PRJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	3,484.00
03/07/2024	IN	TIKER/45144476	41146063		BINU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	8,187.00
15/07/2024	IN	TIKER/45164908	41166466		GOPAKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,328.00	0.00	9,515.00
18/07/2024	IN	TIKER/45169386	41170937		DIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,208.00
25/07/2024	IN	TIKER/45180832	41183616		FATHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,901.00
25/07/2024	IN	TIKER/45181483	41184266		ANITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,594.00
29/07/2024	IN	TIKER/45186755	41189708		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	14,729.00
01/08/2024	RC		26060070	Cash Cash Amount Received		0.00	14,729.00	0.00
03/09/2024	IN	TIKER/45246173	41250929		SHIMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
06/10/2024	IN	TIKER/45297125	41303693		ARCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,956.00
11/10/2024	IN	TIKER/45305430	41312293		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	7,120.00
18/10/2024	IN	TIKER/45314288	41321585		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	9,304.00
24/10/2024	IN	TIKER/45322921	41330511		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	10,974.00
28/10/2024	RC		26102877	6282408141@ybl-377953361647 Bank Transfer		0.00	10,974.00	0.00
29/10/2024	IN	TIKER/45331365	41339331		GOPALAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-48	485.00	0.00	485.00
31/10/2024	IN	TIKER/45335572	41343608		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,678.00	0.00	7,163.00
01/11/2024	IN	TIKER/45336367	41344551		ARCHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45350416	41358836		KAUMUDI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	9,289.00
						224,954.00	215,665.00	
						*Period Closing Bal.:		9,289.00