



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 15/11/2024
KNM000468 - ROYAL DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	371,011.00
02/04/2024	IN	TIKER/45003304	41003284		ASHISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	376,036.00
02/04/2024	RC		26000960	Bank Transfer		0.00	45,535.00	330,501.00
03/04/2024	IN	TIKER/45005187	41005156		SHADIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	331,889.00
05/04/2024	IN	TIKER/45007291	41007250		NAYANA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	338,531.00
06/04/2024	IN	TIKER/45009426	41009373		NOORUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	341,307.00
06/04/2024	IN	TIKER/45010234	41010174		ASLAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	342,037.00
06/04/2024	IN	TIKER/45010687	41010626		NAVEEN KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	343,425.00
07/04/2024	IN	TIKER/45010996	41010931		ANANTHUKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	344,813.00
08/04/2024	IN	TIKER/45012272	41012199		BABY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	345,543.00
08/04/2024	IN	TIKER/45012598	41012523		KUNJI MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 36,37	4,709.00	0.00	350,252.00
09/04/2024	IN	TIKER/45013936	41013852		HARITHA DENTCARE NOVA PFM POST CROWN-35	1,943.00	0.00	352,195.00
11/04/2024	IN	TIKER/45017088	41016990		KUNJI MOHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,44,45,46,47,31,3 2,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,31,3 2,36,37	7,064.00	0.00	359,259.00
12/04/2024	RC		26005590	Bank Transfer		0.00	59,782.00	299,477.00
16/04/2024	IN	TIKER/45023140	41023010		LAILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	300,207.00

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16/04/2024	IN	TIKER/45023000	41022872		PRANAV IPS EMAX PRESS LAYERING CROWN-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	5,417.00	0.00	305,624.00
17/04/2024	IN	TIKER/45026335	41026180		NIDA FATHIMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,22 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22	13,683.00	0.00	319,307.00
19/04/2024	IN	TIKER/45028895	41028724		SINAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	320,875.00
23/04/2024	IN	TIKER/45034982	41034772		SHAREENA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	324,196.00
24/04/2024	IN	TIKER/45036319	41036095		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	327,341.00
24/04/2024	IN	TIKER/45036582	41036358		RAMEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	328,071.00
24/04/2024	IN	TIKER/45037239	41037009		SAINABA DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-36,37	746.00	0.00	328,817.00
24/04/2024	RC		26011189	Bank Transfer		0.00	71,876.00	256,941.00
25/04/2024	RC		26011044	seenathm123@okaxis-448219997600 Bank Transfer		0.00	624.00	256,317.00
26/04/2024	RC		26012604	Bank Transfer		0.00	62,936.00	193,381.00
26/04/2024	IN	TIKER/45039274	41039037		KANJANA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,14,15,16,21,22,2 3,24,25	309.00	0.00	193,690.00
29/04/2024	IN	TIKER/45043748	41043498		AFSATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	195,260.00
30/04/2024	RC		26014224	Cash Amount Received		0.00	15,000.00	180,260.00
30/04/2024	RC		26014225	Cash Amount Received		0.00	15,000.00	165,260.00
08/05/2024	IN	TIKER/45057917	41058854		RAHMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	165,990.00
09/05/2024	IN	TIKER/45058516	41059455		AFSATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	168,345.00
09/05/2024	IN	TIKER/45059965	41060893		DHANYA IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	174,987.00
11/05/2024	IN	TIKER/45061908	41062825		SLOUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	176,555.00
11/05/2024	IN	TIKER/45062630	41063542		THANKAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,35, 36	2,615.00	0.00	179,170.00

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13/05/2024	IN	TIKER/45064140	41065045		SUMEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	179,900.00
13/05/2024	IN	TIKER/45064661	41065562		SULANTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	180,630.00
17/05/2024	IN	TIKER/45071831	41072669		PRATHIBHA LC COMPOSITE FACING ON TELESCOPIC SECONDARY COPING PER UNIT-31,32,33,34,35,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-31,32,33,34,35,36,3 7	17,270.00	0.00	197,900.00
18/05/2024	IN	TIKER/45073065	41073898		THANKAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,35,36	3,922.00	0.00	201,822.00
19/05/2024	IN	TIKER/45074510	41075332		MOIDEENKUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	203,392.00
20/05/2024	IN	TIKER/45075469	41076286		MUBEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	357.00	0.00	203,749.00
20/05/2024	IN	TIKER/45076091	41076906		SUHARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17 , DENTCARE DMLS KEY & KEYWAY-16,17	7,924.00	0.00	211,673.00
21/05/2024	IN	TIKER/45077202	41078007		SWALIHAN BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	216,376.00
22/05/2024	IN	TIKER/45079710	41080495		MOIDEENKUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	218,731.00
23/05/2024	IN	TIKER/45080943	41081721		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	220,301.00
23/05/2024	IN	TIKER/45081470	41082244		KANJANA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,14,15,16,21,22,2 3,24,25	309.00	0.00	220,610.00
23/05/2024	IN	TIKER/45081547	41082321		PRATHIBHA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,48	752.00	0.00	221,362.00
23/05/2024	IN	TIKER/45081905	41082677		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	222,750.00
23/05/2024	IN	TIKER/45081673	41082446		AISHA SHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	224,318.00
24/05/2024	IN	TIKER/45083213	41083976		ANAMIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	225,048.00
24/05/2024	IN	TIKER/45082058	41082828		RAYAN KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	229,751.00
24/05/2024	RC		26025146	Bank Transfer		0.00	13,683.00	216,068.00
25/05/2024	IN	TIKER/45084669	41085422		APARNA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	216,692.00

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27/05/2024	IN	TIKER/45086995	41087734		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	218,080.00
27/05/2024	IN	TIKER/45087112	41087851		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	219,468.00
27/05/2024	IN	TIKER/45087122	41087861		IRFANA SHERIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	224,493.00
27/05/2024	IN	TIKER/45086950	41087689		GEETHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	225,223.00
27/05/2024	IN	TIKER/45086388	41087139		ANANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	226,791.00
28/05/2024	IN	TIKER/45088402	41089137		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	229,146.00
28/05/2024	IN	TIKER/45088679	41089409		CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	230,716.00
28/05/2024	IN	TIKER/45089089	41089818		ASHOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	243,257.00
28/05/2024	IN	TIKER/45089148	41089877		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14	1,313.00	0.00	244,570.00
29/05/2024	IN	TIKER/45090993	41091716		SIVA DASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	245,958.00
30/05/2024	IN	TIKER/45091640	41092361		ASHRAF DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	247,528.00
31/05/2024	IN	TIKER/45092847	41093554		MUBEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37	10,051.00	0.00	257,579.00
01/06/2024	IN	TIKER/45095472	41097162		CHANDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	259,934.00
03/06/2024	IN	TIKER/45097030	41098708		KAMARUNISSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	261,322.00
03/06/2024	IN	TIKER/45098160	41099826		ASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	266,025.00
04/06/2024	IN	TIKER/45098558	41100224		RAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	278,566.00
06/06/2024	IN	TIKER/45102001	41103626		SHENIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	281,711.00
07/06/2024	RC		26031709	sanishak2013@oksbi-415980144633 Bank Transfer		0.00	2,734.00	278,977.00
07/06/2024	RT	41082244	141002185	AP-2206/TIKER/45081470/309/MERCY MADAM/ADRS CHANGE		0.00	309.00	278,668.00
07/06/2024	IN	TIKER/45103745	41105351		SHAHABA NASRIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	279,398.00
07/06/2024	IN	TIKER/45104103	41105707		BUSHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	282,174.00

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08/06/2024	IN	TIKER/45105282	41106875		ASHRAF DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	284,529.00
10/06/2024	IN	TIKER/45107237	41108818		ANAMIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	285,259.00
11/06/2024	RC		26033350	aparnaanil098@okicici-416376043939 Bank Transfer		0.00	624.00	284,635.00
13/06/2024	RC		26035517	Bank Transfer		0.00	43,742.00	240,893.00
13/06/2024	RC		26035243	Cash Amount Received		0.00	2,208.00	238,685.00
13/06/2024	IN	TIKER/45113274	41114785		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	246,523.00
13/06/2024	IN	TIKER/45112591	41114112		RAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	249,658.00
14/06/2024	IN	TIKER/45114617	41116123		SHAIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	251,046.00
14/06/2024	IN	TIKER/45115961	41117428		PRATHIBHA DENTCARE NOVA L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7	11,637.00	0.00	262,683.00
15/06/2024	IN	TIKER/45117414	41118872		MOHAN K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	264,071.00
16/06/2024	IN	TIKER/45118331	41119782		RASEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	266,167.00
16/06/2024	IN	TIKER/45118291	41119742		FATHIMA NOORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	266,897.00
22/06/2024	RC		26039501	TDS is Running Bank Transfer		0.00	33,155.00	233,742.00
22/06/2024	RC		26039502	TDS Running Bank Transfer		0.00	24,588.00	209,154.00
27/06/2024	RC		26041467	Tds Is There Bank Transfer		0.00	21,676.00	187,478.00
27/06/2024	RC		26041468	Bank Transfer		0.00	27,665.00	159,813.00
30/06/2024	IN	TIKER/45140215	41141877		JASIL ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,900.00	0.00	165,713.00
09/07/2024	IN	TIKER/45153948	41155518	45115961 BILL CREDIT NOTE FOR L.C COMPOSITE CHRGE REDUCING	PRATHIBHA DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7	1,127.00	0.00	166,840.00
09/07/2024	RT	41117428	141003030	AP-3089/TIKER/45115961/11637/BASIL SIR/L C COMPOSEITE ALREADY BILLED		0.00	11,637.00	155,203.00
16/07/2024	IN	TIKER/45165653	41167210		THARIK ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	159,906.00

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18/07/2024	RT	41037009	141003295	JL-21/TIKER/45037239/746/DAYAL SIR/WORK CANCELL		0.00	746.00	159,160.00
18/07/2024	RT	31484483	141003290	JL-20/TT/35358412/6024/DAYAL SIR/WORK CANCELL		0.00	6,024.00	153,136.00
22/07/2024	IN	TIKER/45174538	41176082		AJMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	172,005.00
23/07/2024	RC		26054807	Tds Is There Bank Transfer		0.00	47,642.00	124,363.00
23/07/2024	IN	TIKER/45177764	41180552		MUBEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	130,634.00
29/07/2024	IN	TIKER/45186975	41189927		FASIL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	137,276.00
30/07/2024	IN	TIKER/45189416	41192600		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	138,664.00
06/08/2024	RC		26062973	Cash Amount Received		0.00	2,625.00	136,039.00
08/08/2024	IN	TIKER/45205021	41208172		FASLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,47,33,34,35	3,659.00	0.00	139,698.00
09/08/2024	RC		26064711	Cash Amount Received		0.00	4,722.00	134,976.00
10/08/2024	RC		26064416	8075672303@axl-422327810426 Bank Transfer		0.00	2,776.00	132,200.00
10/08/2024	IN	TIKER/45208147	41211294		KHADEEJA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-21 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-21	2,807.00	0.00	135,007.00
14/08/2024	IN	TIKER/45213559	41216699		NIVEDITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	137,783.00
16/08/2024	IN	TIKER/45218078	41221213		FASLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,47,33,34,35	3,281.00	0.00	141,064.00
16/08/2024	IN	TIKER/45217861	41220997		AYSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,23,24	2,095.00	0.00	143,159.00
21/08/2024	IN	TIKER/45224785	41228929		AYSHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,23,24	3,143.00	0.00	146,302.00
28/08/2024	IN	TIKER/45236121	41240560		KHADEEJA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-21	559.00	0.00	146,861.00
29/08/2024	IN	TIKER/45238267	41242704		SEETHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25	4,820.00	0.00	151,681.00

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30/08/2024	IN	TIKER/45239996	41244428		SHAJEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	156,384.00
30/08/2024	IN	TIKER/45240547	41244979		FASLI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,36,37	7,489.00	0.00	163,873.00
31/08/2024	RC		26075535	Cash Amount Received		0.00	5,000.00	158,873.00
02/09/2024	RC		26078723	Bank Transfer		0.00	65,342.00	93,531.00
05/09/2024	IN	TIKER/45248840	41253594		L SAJILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	99,821.00
05/09/2024	RC		26078229	Cash Amount Received		0.00	5,000.00	94,821.00
06/09/2024	IN	TIKER/45252340	41257087		SEETHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 4,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 4,25	5,392.00	0.00	100,213.00
09/09/2024	JE		3128092			0.00	3,078.00	97,135.00
10/09/2024	IN	TIKER/45256616	41261359		ABHINAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	100,092.00
10/09/2024	IN	TIKER/45257646	41262386		ROY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	6,600.00	0.00	106,692.00
11/09/2024	RC		26080438	akhileshcr@oksbi-425524998758 Bank Transfer		0.00	2,957.00	103,735.00
11/09/2024	IN	TIKER/45258046	41262784		ASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,123.00
13/09/2024	IN	TIKER/45262245	41267573		SHIBILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,511.00
13/09/2024	RC		26083887	Bank Transfer		0.00	123.00	106,388.00
13/09/2024	RC		26083887	Bank Transfer		123.00	0.00	106,511.00
14/09/2024	IN	TIKER/45264117	41269440		FASLI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-46,35,36	5,999.00	0.00	112,510.00
16/09/2024	IN	TIKER/45265277	41270599		SHAHUL HAMEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	114,606.00
19/09/2024	RC		26083583	mohammedshaukhin@oksbi-426324249603 Bank Transfer		0.00	1,388.00	113,218.00
20/09/2024	IN	TIKER/45272226	41277838		MUHAMMED HASHIM IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	116,539.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45272440	41278052		ROY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-36	1,969.00	0.00	118,508.00
21/09/2024	RC		26084746	8075672303@axl-426524534916 Bank Transfer		0.00	3,484.00	115,024.00
22/09/2024	RC		26084949	jidoos95-1@okaxis-426655072465 Bank Transfer		0.00	1,388.00	113,636.00
22/09/2024	IN	TIKER/45273740	41279351		ROY DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (FRAMEWORK)-46,47 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-46,47	5,253.00	0.00	118,889.00
23/09/2024	IN	TIKER/45275319	41280930		UMAMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	120,349.00
24/09/2024	IN	TIKER/45277665	41283271		SHAFEEQ C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	121,917.00
25/09/2024	RT	41244979	141005440	CD/SP422/45240547/7489/BP SIR/ WORK TYPE CHANGE		0.00	7,489.00	114,428.00
28/09/2024	RC		26089162	Tds Is Available, 1127/- Bank Transfer		0.00	55,264.00	59,164.00
02/10/2024	IN	TIKER/45290865	41296453		JASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	59,894.00
04/10/2024	IN	TIKER/45293306	41299877		SHIBILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,282.00
08/10/2024	IN	TIKER/45299132	41306004		SUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	64,058.00
09/10/2024	IN	TIKER/45300882	41307750		UVAIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47,48 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE-47,48	4,348.00	0.00	68,406.00
11/10/2024	IN	TIKER/45304916	41311780		JITHINLAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	69,794.00
12/10/2024	IN	TIKER/45306399	41313261		SALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	71,182.00
13/10/2024	IN	TIKER/45307537	41314399		UVAIS DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	73,151.00
17/10/2024	IN	TIKER/45313509	41320753		ROY DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47	746.00	0.00	73,897.00
19/10/2024	IN	TIKER/45316318	41323704		SUBAIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,982.00	0.00	76,879.00
19/10/2024	IN	TIKER/45315958	41323344		SANISHA KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	84,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	RC		26100076	sanishak2013@okaxis-466244605793 Bank Transfer		0.00	8,001.00	76,879.00
24/10/2024	RC		26101726	mohammedshaukhin@oksbi-429802881916 Bank Transfer		0.00	1,388.00	75,491.00
29/10/2024	RC		26104062	Bank Transfer		0.00	2,776.00	72,715.00
30/10/2024	IN	TIKER/45332310	41340349		VISHNUPRIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	77,740.00
31/10/2024	IN	TIKER/45334459	41342497		SUHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	79,231.00
04/11/2024	IN	TIKER/45339062	41347274		SHAREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	80,722.00
04/11/2024	IN	TIKER/45339251	41347463		ANJINA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22	312.00	0.00	81,034.00
05/11/2024	IN	TIKER/45340608	41348891		SANJY IPS EMAX PRESS STAINING INLAY-26	2,940.00	0.00	83,974.00
08/11/2024	IN	TIKER/45345669	41354092		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,491.00	0.00	85,465.00
						394,441.00	679,987.00	
							*Period Closing Bal.:	85,465.00