



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
KNR000093 - AMAR RAVEENDRAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391650	19808		REHMETH 27a. DENTCARE NOVA W/DIE	2,709.00	0.00	2,709.00
19/03/2022	IN	SA2100396136	26149		GRACE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,669.00
21/03/2022	IN	SA2100398489	26151		VIJIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,629.00
21/03/2022	IN	SA2100398326	8189		SABITHA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	5,141.00	0.00	11,770.00
25/03/2022	IN	SA2100404245	26150		BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,730.00
06/04/2022	IN	SA2200006625	1006158		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	15,690.00
08/04/2022	RC		6001394	1417 Cash Amount Received		0.00	2,709.00	12,981.00
08/04/2022	IN	SA2200010903	1010101		VILASAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	13,541.00
18/04/2022	IN	SA2200023056	1021788		VIJINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,47	3,920.00	0.00	17,461.00
22/04/2022	RC	1438	6006205	396136 Cash Amount Received		0.00	1,960.00	15,501.00
27/04/2022	RC	1447	6008838	398326 Cash Amount Received		0.00	5,141.00	10,360.00
27/04/2022	IN	SA2200036236	1036105		ANOOP 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	11,743.00
29/04/2022	RC	4806	6010511	398489 Cash Amount Received		0.00	1,960.00	9,783.00
02/05/2022	IN	SA2200042196	1042079		RAJISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	15,663.00
19/05/2022	RC	4833	6018825	26150,1006158,1010101 Cash Amount Received		0.00	4,480.00	11,183.00
21/05/2022	IN	SA2200071163	1070951		NABEELA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	12,566.00
26/05/2022	IN	SA2200077043	1076803		ZISHAM 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	13,126.00
30/05/2022	IN	SA2200082760	1082617		SHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,086.00
30/05/2022	RC	8258	6022940	1021788,1036105 Cash Amount Received		0.00	5,303.00	9,783.00
07/06/2022	RC	1845	6026399	42196 PART Cash Amount Received		0.00	3,000.00	6,783.00

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11/06/2022	IN	SA2200099687	1099517		RAJEEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	12,663.00
13/06/2022	IN	SA2200102018	1101838		PINGALA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,223.00
18/06/2022	RC	10072	6032052	42196 PART,71163 Cash Amount Received		0.00	4,263.00	8,960.00
05/07/2022	IN	SA2200134144	1133917		ANUGRAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	9,408.00
06/07/2022	RC	23859	6038683	Cash Amount Received		0.00	2,520.00	6,888.00
13/07/2022	IN	SA2200145646	1145416		MADHU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	7,448.00
26/07/2022	IN	SA2200164034	1163759		RAVEENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	11,365.00
27/07/2022	IN	SA2200167116	1166842		KEERTHANA 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46	835.00	0.00	12,200.00
03/08/2022	RC	23884	6053645	Cash Amount Received		0.00	6,440.00	5,760.00
03/08/2022	IN	SA2200178371	1178084		NEERAJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,057.00
09/08/2022	IN	SA2200187292	1186992		RAVEENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	9,015.00
14/08/2022	IN	SA2200195783	1195473		RAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	9,540.00
19/08/2022	RC	27085	6058356	Cash Amount Received		0.00	5,760.00	3,780.00
24/08/2022	IN	SA2200209260	1208923		SHEELA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	5,077.00
25/08/2022	IN	SA2200210141	1209803		GANGADARAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	5,602.00
30/08/2022	IN	SA2200217654	1217314		RAMYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	6,899.00
07/09/2022	IN	SA2200228359	1228001		PREMAN 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	7,424.00
11/09/2022	IN	SA2200232816	1232444		ANUGRAH 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	10,018.00
14/09/2022	RC	30786	6068611	Cash Amount Received		0.00	3,255.00	6,763.00
18/09/2022	IN	SA2200242867	1242490		SHYAMALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	10,653.00
19/09/2022	IN	SA2200242985	1242608		RAJESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,950.00
20/09/2022	RC	30797	6071424	Cash Amount Received		0.00	3,644.00	8,306.00
21/09/2022	IN	SA2200246225	1245839		ANVIKA 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46	835.00	0.00	9,141.00
05/10/2022	IN	SA2200264533	1264158		SIDDIQUE 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	9,666.00

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11/10/2022	IN	SA2200272187	1271815		PRABHAKARAN 295 STAIN REMOVAL FROM DENTURE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	872.00	0.00	10,538.00
12/10/2022	RC	40182	6080907	Cash Amount Received		0.00	3,120.00	7,418.00
22/10/2022	RC	50264	6086025	Cash Amount Received		0.00	2,000.00	5,418.00
29/10/2022	RC	43759	6088319	Cash Amount Received		0.00	1,889.00	3,529.00
05/11/2022	IN	SA2200303859	1303486		FOUSIYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	4,054.00
10/11/2022	RC	51065	6093914	Cash Amount Received		0.00	2,132.00	1,922.00
12/11/2022	IN	SA2200313975	1313611		SACHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,880.00
14/11/2022	IN	SA2200314701	1314339		OMANA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	4,405.00
17/11/2022	IN	SA2200319420	1319052		ANUPAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,363.00
17/11/2022	IN	SA2200319682	1319313		RAHMATH 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	7,660.00
23/11/2022	RC	44784	6099253	Cash Amount Received		0.00	1,920.00	5,740.00
25/11/2022	IN	SA2200330798	1330893		MURALIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,698.00
25/11/2022	321		126310			0.00	2.00	7,696.00
10/12/2022	RC	54319	6107299	Cash Amount Received		0.00	2,000.00	5,696.00
14/12/2022	IN	SA2200356035	1356104		IVOCLAR TEETH SET U/L-31 ,32 ,33	2,993.00	0.00	8,689.00
15/12/2022	IN	SA2200357026	1357493		SACHIN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	9,214.00
17/12/2022	RT	1356104	11007970	Based On A/R Invoices 1356104.		0.00	2,993.00	6,221.00
17/12/2022	IN	SA2200361048	1361516		IVOCLAR TEETH SET U&L-11 ,21 ,22 ,31 ,32 ,41	4,883.00	0.00	11,104.00
22/12/2022	RC		6112021	Cash Amount Received		0.00	2,441.00	8,663.00
23/12/2022	RC		6112326	Cash Amount Received		0.00	3,300.00	5,363.00
27/12/2022	IN	SA2200372967	1373440		SHAMITH LOGO-21 , 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	5,843.00	0.00	11,206.00
03/01/2023	IN	SA2200383259	1383729		NARAYANAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	11,731.00

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05/01/2023	IN	SA2200385361	1385833		GIREESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	13,689.00
18/01/2023	IN	SA2200403217	1403687		RAJESH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	17,579.00
24/01/2023	IN	SA2200411009	1411471		KUTTIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	21,496.00
27/01/2023	RT	1361516	11009164	Based On A/R Invoices 1361516.		0.00	4,883.00	16,613.00
27/01/2023	IN	SA2200415391	1415841		IVOCLAR TEETH SET U&L-21 ,31	1,628.00	0.00	18,241.00
30/01/2023	RC		6127900	Cash Amount Received		0.00	6,848.00	11,393.00
03/02/2023	RC		6130084	Cash Amount Received		0.00	1,958.00	9,435.00
14/02/2023	RC		6135416	Cash Amount Received		0.00	1,500.00	7,935.00
02/03/2023	RC		6142591	Cash Amount Received		0.00	2,390.00	5,545.00
08/03/2023	IN	SA2200471681	1472056		SELMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	6,842.00
17/03/2023	IN	SA2200484035	1484404		NITHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	10,759.00
22/03/2023	RC		6152135	Cash Amount Received		0.00	4,000.00	6,759.00
25/03/2023	RC		6153527	Cash Amount Received		0.00	1,545.00	5,214.00
27/03/2023	IN	SA2200497596	1497930		ROSHINI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,739.00
10/05/2023	RC		16017448	Cash Amount Received		0.00	1,300.00	4,439.00
13/05/2023	IN	2305476041	34010842	PERMISSION NO 1000 Based On Sales Orders 11244.	DILEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	6,397.00
18/05/2023	RC		16021230	Cash Amount Received		0.00	3,915.00	2,482.00
19/05/2023	IN	SA2300058924	31058899		ARCHANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,779.00
26/05/2023	IN	SA2300067531	31069780		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	5,737.00
20/06/2023	IN	SA2300096430	31106568		SUDHA 19a. M L S FACING CERAMIC-21	1,465.00	0.00	7,202.00
24/06/2023	IN	SA2300102247	31113800		PRAJOSH 19a. M L S FACING CERAMIC-14 ,15	2,930.00	0.00	10,132.00
25/06/2023	IN	SA2300103668	31115541		MAIMUNA 19a. M L S FACING CERAMIC-23	1,465.00	0.00	11,597.00
03/07/2023	RC		16042265	Cash Amount Received		0.00	2,500.00	9,097.00
07/08/2023	IN	TI/35058426	31182975		SHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,193.00
09/08/2023	IN	TI/35062540	31187155		RINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,289.00

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09/08/2023	IN	TI/35061808	31186425		RINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,385.00
10/08/2023	RC		16060557	Cash Amount Received		0.00	2,000.00	13,385.00
10/08/2023	IN	TI/35064077	31188718		BALAKRISHNAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	14,953.00
17/08/2023	RT	31186425	131004085	C/N FOR DOUBLING SO ANCELLED PER. DB MAM		0.00	2,096.00	12,857.00
21/08/2023	RC		16065163	Cash Amount Received		0.00	7,100.00	5,757.00
23/09/2023	IN	TI/35128429	31253291		VINODINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,487.00
23/09/2023	IN	TI/35128715	31253576		SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,583.00
25/09/2023	RC		16081754	Cash Amount Received		0.00	2,100.00	6,483.00
26/09/2023	RC		16082457	Bank Transfer		0.00	3,664.00	2,819.00
28/09/2023	IN	TI/35133757	31258656		VINODINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,915.00
30/09/2023	IN	TI/35138378	31263273		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,628.00	0.00	6,543.00
05/10/2023	IN	TI/35144420	31269315		RAJEEVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	8,638.00
10/10/2023	IN	TI/35151660	31276559		RAJEEVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	11,781.00
11/10/2023	RC		16089906	Bank Transfer		0.00	4,922.00	6,859.00
11/10/2023	IN	TI/35152867	31277771		KUTTI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	11,051.00
20/10/2023	RT	31263273	131006458	WORK CANCELLED		0.00	1,628.00	9,423.00
06/11/2023	RC		16101778	Cash Amount Received		0.00	500.00	8,923.00
06/11/2023	RC		16101372	amarthegreat30@okaxis-331049532403 Bank Transfer		0.00	1,595.00	7,328.00
17/11/2023	IN	TI/35203688	31328708		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,716.00
08/12/2023	RC		16115789	amarthegreat30@okaxis-370891605912 Bank Transfer		0.00	3,143.00	5,573.00
09/12/2023	IN	TI/35234658	31359709		VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,303.00
22/12/2023	IN	TI/35252786	31377823		AARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,691.00
27/12/2023	RC		16123558	Cash Amount Received		0.00	4,200.00	3,491.00

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06/01/2024	RC		16128957	Cash Amount Received		0.00	1,500.00	1,991.00
09/01/2024	IN	TI/35277619	31402285		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	3,379.00
20/01/2024	IN	TI/35294004	31420101		ASMABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	11,762.00
23/01/2024	RC		16136473	Cash Amount Received		0.00	8,000.00	3,762.00
23/01/2024	IN	TI/35297930	31424026		PRAJATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	4,786.00
31/01/2024	IN	TI/35309407	31435505		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47	3,140.00	0.00	7,926.00
07/02/2024	IN	TI/35319642	31445736		SHOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,314.00
20/02/2024	RC		16149592	Cash Amount Received		0.00	5,000.00	4,314.00
05/03/2024	IN	TI/35361254	31487325		AARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,410.00
09/03/2024	IN	TI/35368535	31494614		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,506.00	0.00	9,916.00
14/03/2024	IN	TI/35375507	31501580		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	11,304.00
16/03/2024	IN	TI/35378866	31504963		SUMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	12,034.00
16/03/2024	RC		16162434	Cash Amount Received		0.00	4,300.00	7,734.00
21/03/2024	IN	TI/35387050	31513153		VINODHINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,506.00	0.00	11,240.00
23/03/2024	IN	TI/35389577	31515684		SUMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	11,970.00
27/03/2024	IN	TI/35396167	31522262		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,358.00
02/04/2024	IN	TIKER/45003094	41003076		NINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,088.00
03/04/2024	RC		26001842	Cash Amount Received		0.00	10,000.00	4,088.00
05/04/2024	IN	TIKER/45008898	41008850		SATHYABHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	8,791.00
10/04/2024	IN	TIKER/45015736	41015645		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	9,521.00
11/04/2024	IN	TIKER/45016287	41016196		KAIRALY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	34,679.00

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11/04/2024	IN	TIKER/45016498	41016407		BEENA 3D PRINTED CAST HALF ARCH-12,13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,707.00	0.00	41,386.00
12/04/2024	IN	TIKER/45018150	41018050		CHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	42,116.00
17/04/2024	IN	TIKER/45026297	41026142		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	43,504.00
19/04/2024	RC		26008861	Cash Amount Received		0.00	4,000.00	39,504.00
20/04/2024	IN	TIKER/45030276	41030091		RAGHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	40,234.00
20/04/2024	RT		141000865	CD/AP 315/35309407/3140/PRMN BY ABIN SIR/GIVE 50% DISCOUNT		0.00	3,140.00	37,094.00
20/04/2024	IN	TIKER/45031283	41031095	DISC-87/50%/SPECIAL TYPE OF DISCOUNT ,PERMISSION BY SAJU SIR	USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47	1,570.00	0.00	38,664.00
24/04/2024	IN	TIKER/45036666	41036439		PREEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	41,809.00
26/04/2024	IN	TIKER/45039353	41039116		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	45,973.00
03/05/2024	IN	TIKER/45049623	41049347		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,361.00
03/05/2024	RC		26015791	Cash Amount Received		0.00	6,500.00	40,861.00
16/05/2024	RC		26021455	amarthegreat30@okicici-413796677884 Bank Transfer		0.00	4,000.00	36,861.00
20/05/2024	IN	TIKER/45075381	41076199		ANUROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,957.00
21/05/2024	RC		26024109	amarthegreat30@okaxis-414252740197 Bank Transfer		0.00	3,000.00	35,957.00
28/05/2024	RC		26026434	Bank Transfer		0.00	1,460.00	34,497.00
29/05/2024	IN	TIKER/45089826	41090555		KAUSALLYA STAIN REMOVAL FROM DENTURE-21	1,090.00	0.00	35,587.00
05/06/2024	RC		26030729	Bank Transfer		0.00	2,958.00	32,629.00
08/06/2024	RC		26032941	Cash Amount Received		0.00	10,000.00	22,629.00
14/06/2024	IN	TIKER/45115948	41117416		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,017.00
15/06/2024	IN	TIKER/45116626	41118093		PREMAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,27	2,095.00	0.00	26,112.00
17/06/2024	RC		26036559	Cash Amount Received		0.00	10,000.00	16,112.00
18/06/2024	IN	TIKER/45120878	41122717		PREMAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26,27	3,143.00	0.00	19,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45120932	41122769		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,643.00
18/06/2024	IN	TIKER/45121447	41123281		DEEPIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	21,373.00
19/06/2024	IN	TIKER/45121692	41123526		SASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	4,391.00	0.00	25,764.00
22/06/2024	IN	TIKER/45127255	41129114		BINEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,494.00
23/06/2024	IN	TIKER/45128878	41130713		SASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	30,432.00
28/06/2024	IN	TIKER/45137406	41139108		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	31,820.00
29/06/2024	IN	TIKER/45140021	41141686		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,208.00
01/07/2024	RC		26042931	Bank Transfer		0.00	746.00	32,462.00
						243,085.00	210,623.00	
							*Period Closing Bal.:	32,462.00