



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000050 - VIJAYALAKSHMI G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392617	36002		AATHI SHANKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
31/03/2022	JE		53991			0.00	1,383.00	0.00
02/04/2022	IN	SA2200002449	1002307		FATHIMA 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23 ,24	10,937.00	0.00	10,937.00
02/04/2022	IN	SA2200002215	1002082		RADHAMANI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	12,320.00
05/04/2022	RC		6001707	710 Cash Amount Received		0.00	10,937.00	1,383.00
08/04/2022	IN	SA2200010169	1009426		MANISH 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	2,945.00
09/04/2022	RC		6002806	1013 Cash Amount Received		0.00	1,562.00	1,383.00
10/04/2022	IN	SA2200013274	1012285		JYOTHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-41,42	3,349.00	0.00	4,732.00
12/04/2022	RC		6003037	02215 Cash Amount Received		0.00	1,383.00	3,349.00
18/04/2022	IN	SA2200022349	1021094		SHAILA 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	4,911.00
18/04/2022	IN	SA2200022114	1020863		SIDHARTH 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	5,471.00
20/04/2022	IN	SA2200025513	1024217		MEENU 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	5,975.00
23/04/2022	RC	1032	6007079	22114,13274 Cash Amount Received		0.00	3,909.00	2,066.00
23/04/2022	RC	1033	6007081	22349 Cash Amount Received		0.00	1,562.00	504.00
28/04/2022	IN	SA2200036721	1036584		ANEESH 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35	1,943.00	0.00	2,447.00
02/05/2022	RC	748	6011369	25513,36721 Cash Amount Received		0.00	2,447.00	0.00
03/05/2022	IN	SA2200043638	1043515		LALAJI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	1,383.00
07/05/2022	IN	SA2200051599	1051447		ABDUL KALAM 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	5,437.13

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10/05/2022	IN	SA2200054678	1054508		SUBAIDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,32,41	3,349.01	0.00	8,786.14
11/05/2022	IN	SA2200056207	1056020		RATHEEP 27a. DENTCARE NOVA W/DIE-11,21,22,23	5,533.00	0.00	14,319.14
12/05/2022	IN	SA2200056589	1056400		ABDULAKALAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	18,373.27
13/05/2022	IN	SA2200058244	1058068		LALAJI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	19,935.27
13/05/2022	RC	4926	6016510	54678 Cash Amount Received		0.00	3,349.00	16,586.27
14/05/2022	RC	4932	6016743	51599,56589 Cash Amount Received		0.00	8,108.00	8,478.27
15/05/2022	IN	SA2200061283	1061095		KARTHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	12,006.27
16/05/2022	RC	4934	6017458	Cash Amount Received		0.00	7,095.00	4,911.27
17/05/2022	IN	SA2200063036	1062838		AMRUTHA 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	6,473.27
17/05/2022	IN	SA2200063391	1063191		MANORAMA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	7,856.27
19/05/2022	RC	4940	6019134	Cash Amount Received		0.00	3,528.00	4,328.27
20/05/2022	IN	SA2200069159	1068967		SHERLY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	5,711.27
21/05/2022	IN	SA2200069719	1069521		LEKHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,42,44,45,46,47	258.00	0.00	5,969.27
21/05/2022	IN	SA2200069951	1069750		LEKHA 27a. DENTCARE NOVA W/DIE-43	1,383.00	0.00	7,352.27
21/05/2022	IN	SA2200070063	1069862		ASWATHY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,21,22,23,24	29,008.00	0.00	36,360.27
22/05/2022	IN	SA2200071373	1071158		SREELAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	39,328.27
23/05/2022	RC	4948	6020692	Cash Amount Received		0.00	4,328.00	35,000.27
24/05/2022	IN	SA2200074163	1073953		LEKHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35,36,37,42,44,45,46,47	2,789.00	0.00	37,789.27
25/05/2022	RC		6020925	Bank Transfer		0.00	29,008.00	8,781.27
25/05/2022	RC	7904	6021435	71373 Cash Amount Received		0.00	2,968.00	5,813.27
27/05/2022	IN	SA2200079142	1078972		RAVEENDRAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	7,375.27
27/05/2022	321		22512			0.00	0.27	7,375.00

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28/05/2022	IN	SA2200079999	1079825		BEENA KUAMRI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,34,36,37,41,42,46, 47	5,577.97	0.00	12,952.97
31/05/2022	IN	SA2200083307	1083172		AKHIL 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	14,514.97
31/05/2022	IN	SA2200084415	1084274		LEKHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35,36,37,42,44,45,46,47	2,789.00	0.00	17,303.97
02/06/2022	IN	SA2200086418	1086266		INDHIRA DEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	19,717.99
02/06/2022	RC	7918	6024881	69159,79142 Cash Amount Received		0.00	2,945.00	16,772.99
03/06/2022	IN	SA2200088804	1088651		SHEELA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,334.99
06/06/2022	IN	SA2200092350	1092197		MANU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	21,683.99
09/06/2022	RC		6027550	Bank Transfer		0.00	14,763.00	6,920.99
09/06/2022	RC	7938	6027974	Cash Amount Received		0.00	1,562.00	5,358.99
10/06/2022	RC	7946	6028418	88804 Cash Amount Received		0.00	1,562.00	3,796.99
11/06/2022	IN	SA2200099020	1098850		INDIRA DEVI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	6,211.01
15/06/2022	RC	10604	6030474	86418,99020 Cash Amount Received		0.00	4,828.00	1,383.01
15/06/2022	IN	SA2200105285	1105108		STEFFIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,945.01
16/06/2022	IN	SA2200106529	1106353		HRUDHYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	7,632.01
17/06/2022	IN	SA2200108096	1107912		SASEEDRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	12,101.01
20/06/2022	RC	10606	6032528	105285 Cash Amount Received		0.00	1,562.00	10,539.01
21/06/2022	RC	10609	6033349	Cash Amount Received		0.00	4,687.00	5,852.01
23/06/2022	321		36946			0.00	0.04	5,851.97
24/06/2022	IN	SA2200117873	1117681		SUSHEELAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	8,080.97
24/06/2022	IN	SA2200119221	1119019		SHYAMKUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,642.97
25/06/2022	IN	SA2200119545	1119343		SHALINI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	12,991.97
25/06/2022	RC	10623	6034695	108096 Cash Amount Received		0.00	4,469.00	8,522.97
28/06/2022	IN	SA2200122767	1122557		BEENA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	14,772.97

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28/06/2022	RC	10630	6035829	117873 Cash Amount Received		0.00	2,229.00	12,543.97
30/06/2022	IN	SA2200126883	1126645		VIJITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,105.97
01/07/2022	IN	SA2200129496	1129255		DAISY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,578.00	0.00	19,683.97
02/07/2022	RC	10640	6037388	Cash Amount Received		0.00	12,723.00	6,960.97
07/07/2022	IN	SA2200137852	1137628		RAJALEKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,522.97
09/07/2022	IN	SA2200139912	1139676		RAJESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	12,050.97
09/07/2022	IN	SA2200140221	1139982		SASIDHARAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.06	0.00	13,170.03
10/07/2022	IN	SA2200141262	1141019		DAISY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.00	0.00	18,748.03
11/07/2022	RC	24053	6041032	Cash Amount Received		0.00	2,502.00	16,246.03
13/07/2022	321		45593			0.00	0.03	16,246.00
14/07/2022	RC	24064	6042259	Cash Amount Received		0.00	11,156.00	5,090.00
17/07/2022	IN	SA2200152110	1151857		SHYAMALA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,578.00	0.00	10,668.00
18/07/2022	IN	SA2200153122	1152867		SHYAMALA DEVI 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	13,598.00
18/07/2022	IN	SA2200152495	1152242		LALITHAMMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,049.00	0.00	14,647.00
21/07/2022	RC	24075	6044953	Cash Amount Received		0.00	12,036.00	2,611.00
23/07/2022	RC	24079	6045799	Cash Amount Received		0.00	1,049.00	1,562.00
23/07/2022	IN	SA2200160730	1160458		SANTHOSH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	2,087.00
23/07/2022	IN	SA2200161157	1160880		APPUKUTTAN PILLAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,33 ,41 ,42 ,43 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	3,664.99	0.00	5,751.99
23/07/2022	IN	SA2200161333	1161056		RADHAKUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	7,683.99

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24/07/2022	IN	SA2200162312	1162035		RAMANADHAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	8,208.99
25/07/2022	IN	SA2200163122	1162852		ARUNDATI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	11,736.99
26/07/2022	RT	1160880	11003362	Based On A/R Invoices 1160880.		0.00	3,664.99	8,072.00
26/07/2022	RC	24085	6046565	Cash Amount Received		0.00	1,932.00	6,140.00
28/07/2022	IN	SA2200168476	1168201		AJEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	16,724.00
29/07/2022	IN	SA2200169255	1168984		APPUKUTTAN PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,41 ,42 ,43	4,190.00	0.00	20,914.00
29/07/2022	IN	SA2200169259	1168988		APPUKUTTAN PILLAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,41 ,42 ,43	4,190.00	0.00	25,104.00
30/07/2022	RC	24092	6048349	Cash Amount Received		0.00	1,050.00	24,054.00
01/08/2022	RC	24095	6049436	** Cash Amount Received		0.00	14,112.00	9,942.00
02/08/2022	IN	SA2200175253	1174975		SACHIN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	14,336.00
06/08/2022	IN	SA2200183784	1183488		SHAIJA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	18,526.00
07/08/2022	IN	SA2200185497	1185197		RADHAMANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	21,666.00
09/08/2022	RC	27559	6054568	Cash Amount Received		0.00	12,774.00	8,892.00
10/08/2022	RC	27564	6054113	Cash Amount Received		0.00	7,330.00	1,562.00
11/08/2022	IN	SA2200190035	1189738		BEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	2,087.00
12/08/2022	IN	SA2200192154	1191856		VALSALA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	5,888.00
13/08/2022	IN	SA2200192991	1192693		NISA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	7,353.00
14/08/2022	IN	SA2200194487	1194184		PINKY 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	7,878.00

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14/08/2022	IN	SA2200194776	1194472		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,403.00
14/08/2022	IN	SA2200195912	1195602		SHALINI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	8,928.00
16/08/2022	RC	27574	6057012	Cash Amount Received		0.00	2,087.00	6,841.00
17/08/2022	RC	27580	6056721	Cash Amount Received		0.00	525.00	6,316.00
18/08/2022	IN	SA2200200034	1199721		AMMUKUTTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	9,844.00
19/08/2022	RC	27584	6057006	Cash Amount Received		0.00	1,050.00	8,794.00
22/08/2022	IN	SA2200205498	1205172		REMI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	9,319.00
24/08/2022	IN	SA2200207961	1207626		VALSALA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	13,120.00
24/08/2022	RC	27593	6059258	Cash Amount Received		0.00	1,465.00	11,655.00
25/08/2022	RC	27595	6059868	Cash Amount Received		0.00	7,602.00	4,053.00
27/08/2022	IN	SA2200213167	1212833		THILAKAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	9,812.00
29/08/2022	RC	30655	6061672	Cash Amount Received		0.00	525.00	9,287.00
02/09/2022	RC	30661	6063213	Cash Amount Received		0.00	3,528.00	5,759.00
02/09/2022	IN	SA2200221558	1221216		THILAKAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	11,518.00
03/09/2022	RC	30665	6063853	Cash Amount Received		0.00	11,518.00	0.00
21/09/2022	IN	SA2200246055	1245669		DEENA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,25	1,049.00	0.00	1,049.00
24/09/2022	IN	SA2200250802	1250401		PRAMEELA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,514.00
24/09/2022	IN	SA2200252446	1252041		LATHA 21 M L S FULL METAL-45	924.00	0.00	3,438.00
28/09/2022	RC	40356	6074440	Cash Amount Received		0.00	2,389.00	1,049.00

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28/09/2022	IN	SA2200257081	1256667		LATHIKA 21 M L S FULL METAL-26	924.00	0.00	1,973.00
28/09/2022	IN	SA2200257124	1256709		IJAS 21 M L S FULL METAL-46	924.00	0.00	2,897.00
30/09/2022	IN	SA2200260334	1259939		NEELI 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	5,827.00
01/10/2022	RC	40363	6075981	Cash Amount Received		0.00	1,848.00	3,979.00
01/10/2022	RC	40365	6075983	Cash Amount Received		0.00	1,049.00	2,930.00
05/10/2022	RC	40370	6077413	Cash Amount Received		0.00	2,930.00	0.00
05/10/2022	IN	SA2200264815	1264440		KARTHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
10/10/2022	IN	SA2200270901	1270530		GANGA DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,26 ,27	4,190.00	0.00	5,655.00
13/10/2022	RC	40389	6081960	Cash Amount Received		0.00	5,655.00	0.00
13/10/2022	IN	SA2200274532	1274161		RADHAKRISHNAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	3,801.00
14/10/2022	IN	SA2200276116	1275745		KRISHNA K . 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	7,329.00
14/10/2022	IN	SA2200276215	1275844		SUSHAMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-28 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-28	6,122.00	0.00	13,451.00
14/10/2022	IN	SA2200276364	1275993		KRISHNA K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	9,526.00	0.00	22,977.00
18/10/2022	RC	40399	6084099	Cash Amount Received		0.00	13,054.00	9,923.00
19/10/2022	RC	43301	6084707	Cash Amount Received		0.00	6,122.00	3,801.00
19/10/2022	IN	SA2200283464	1283076		NJANANANDHA SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,21 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	8,510.00
20/10/2022	IN	SA2200284849	1284473		RAJI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	11,440.00
20/10/2022	IN	SA2200284987	1284610		RADHAKRISHNAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	15,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	RC	42702	6086267	Cash Amount Received		0.00	2,930.00	12,311.00
22/10/2022	IN	SA2200287330	1286952		OMANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	14,406.00
25/10/2022	RC	43312	6086569	Cash Amount Received		0.00	7,602.00	6,804.00
27/10/2022	IN	SA2200292144	1291771		OMANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	8,899.00
27/10/2022	IN	SA2200292715	1292340		SUSHMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	11,162.00
28/10/2022	IN	SA2200293608	1293230		NJANANANDHA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,21 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	15,871.00
31/10/2022	RC	43321	6088842	Cash Amount Received		0.00	11,513.00	4,358.00
01/11/2022	IN	SA2200297840	1297468		HARIKUTTAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,883.00
01/11/2022	IN	SA2200298518	1298145		RAJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,348.00
02/11/2022	IN	SA2200300001	1299630		JAYA RAVEENDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	9,488.00
03/11/2022	IN	SA2200300786	1300417		SOUMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	13,016.00
04/11/2022	RC	43331	6090748	Cash Amount Received		0.00	525.00	12,491.00
07/11/2022	IN	SA2200306214	1305847		SAHILA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	13,956.00
10/11/2022	RC	43339	6093820	Cash Amount Received		0.00	1,500.00	12,456.00
11/11/2022	IN	SA2200311470	1311108		ZIYAD 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	12,981.00
11/11/2022	IN	SA2200312329	1311965		SUSHAMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	15,244.00
12/11/2022	IN	SA2200313693	1313329		VISHNU 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11	6,227.00	0.00	21,471.00
15/11/2022	RC	43349	6096374	Cash Amount Received		0.00	6,668.00	14,803.00
16/11/2022	RC	43350	6096357	Cash Amount Received		0.00	10,718.00	4,085.00
18/11/2022	IN	SA2200321177	1320814		PRIYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	4,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200320790	1320427		ADITHYA ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	8,138.00
19/11/2022	IN	SA2200322398	1322039		UNNI KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	8,663.00
19/11/2022	IN	SA2200321895	1321537		SHANTHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	13,057.00
21/11/2022	RC	52858	6098216	Cash Amount Received		0.00	8,972.00	4,085.00
22/11/2022	RC	52863	6098651	Cash Amount Received		0.00	1,500.00	2,585.00
26/11/2022	RC	52870	6100411	Cash Amount Received		0.00	525.00	2,060.00
27/11/2022	IN	SA2200333446	1333543		MARY KUTTY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	3,992.00
29/11/2022	IN	SA2200335234	1335328		RAMA PILLAI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	7,793.00
29/11/2022	IN	SA2200336419	1336508		SREEKUMAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	9,258.00
01/12/2022	RC	52878	6102275	Cash Amount Received		0.00	1,932.00	7,326.00
02/12/2022	RC	52881	6102943	Cash Amount Received		0.00	1,465.00	5,861.00
05/12/2022	IN	SA2200343546	1343627		RAMA PILLAI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	9,662.00
05/12/2022	IN	SA2200343316	1343398		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	10,959.00
06/12/2022	IN	SA2200344102	1344184		SUSHILA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	15,353.00
06/12/2022	IN	SA2200345244	1345579		RADHAMMA 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	16,650.00
07/12/2022	RC	52891	6105506	Cash Amount Received		0.00	4,394.00	12,256.00
07/12/2022	IN	SA2200346283	1346362		PRASHOBHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	12,781.00
08/12/2022	RC	52898	6106143	Cash Amount Received		0.00	9,662.00	3,119.00
10/12/2022	RC	56204	6107405	Cash Amount Received		0.00	1,300.00	1,819.00
12/12/2022	IN	SA2200352764	1352838		HARIKUTTAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	2,344.00
13/12/2022	RC	56215	6108243	Cash Amount Received		0.00	525.00	1,819.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2022	IN	SA2200360028	1360500		VALSALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	2,061.00
21/12/2022	IN	SA2200364872	1365350		VALSALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,24 ,25	4,190.00	0.00	6,251.00
23/12/2022	IN	SA2200368214	1368686		BINDHU 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	9,181.00
24/12/2022	RC		6112659	Cash Amount Received		0.00	525.00	8,656.00
26/12/2022	RC		6112969	Cash Amount Received		0.00	4,432.00	4,224.00
27/12/2022	RC		6113249	Cash Amount Received		0.00	2,930.00	1,294.00
29/12/2022	IN	SA2200376858	1377316		RAMANI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,25 ,26 ,27	1,049.00	0.00	2,343.00
30/12/2022	IN	SA2200377820	1378291		SREEKALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,640.00
06/01/2023	RC		6117875	Cash Amount Received		0.00	3,643.00	-3.00
10/01/2023	IN	SA2200391615	1392079		AJEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	522.00
10/01/2023	IN	SA2200391350	1391815		GEETHANJALI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,987.00
10/01/2023	IN	SA2200391142	1391607		SINDHU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16	420.00	0.00	2,407.00
11/01/2023	IN	SA2200393565	1394029		SREEJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,704.00
14/01/2023	RC		6122405	Cash Amount Received		0.00	1,822.00	1,882.00
14/01/2023	IN	SA2200399119	1399585		SINDHU 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	8,369.00	0.00	10,251.00
16/01/2023	IN	SA2200399917	1400387		DR SHERIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	17,307.00
17/01/2023	IN	SA2200401813	1402280		SEESA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	18,604.00
17/01/2023	RC		6123328	Cash Amount Received		0.00	1,500.00	17,104.00
19/01/2023	RC		6124082	Cash Amount Received		0.00	15,845.00	1,259.00
21/01/2023	RC		6124815	Cash Amount Received		0.00	1,262.00	-3.00
27/01/2023	IN	SA2200415012	1415469		MIDHUN 19a.M L S CROWN/BRIDGE-12 ,23	2,930.00	0.00	2,927.00

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31/01/2023	IN	SA2200420118	1420565		ALTHAF 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	4,392.00
31/01/2023	IN	SA2200420784	1421229		SHIBIN B KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,917.00
01/02/2023	RC		6129219	Cash Amount Received		0.00	2,930.00	1,987.00
02/02/2023	IN	SA2200423693	1424134		VIJAYAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,33 ,41 ,42	4,190.00	0.00	6,177.00
03/02/2023	RC		6130386	Cash Amount Received		0.00	1,465.00	4,712.00
04/02/2023	RC		6131131	Cash Amount Received		0.00	4,190.00	522.00
07/02/2023	IN	SA2200431709	1432134		VIJAYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27 ,46	4,179.00	0.00	4,701.00
08/02/2023	IN	SA2200431809	1432235		VIJAYALAKSHMI 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	5,998.00
10/02/2023	RC		6134275	Cash Amount Received		0.00	525.00	5,473.00
11/02/2023	IN	SA2200437812	1438226		PRADEEP 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	6,938.00
14/02/2023	IN	SA2200439844	1440262		SRUTHI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	8,403.00
16/02/2023	IN	SA2200443207	1443613		PRADEEP 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,700.00
16/02/2023	RC		6136967	Cash Amount Received		0.00	6,941.00	2,759.00
17/02/2023	IN	SA2200444839	1445238		AMRITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	4,056.00
19/02/2023	IN	SA2200447393	1447783		AVAVIYA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,22 ,24	1,049.00	0.00	5,105.00
20/02/2023	IN	SA2200447865	1448270		KUTTEN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	8,245.00
21/02/2023	RC		6139185	Cash Amount Received		0.00	2,594.00	5,651.00
22/02/2023	IN	SA2200452135	1452528		SARALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,22 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43	3,665.00	0.00	9,316.00
23/02/2023	IN	SA2200453726	1454116		KUNJAMMA JOHN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,841.00
23/02/2023	RC		6139744	Cash Amount Received		0.00	5,654.00	4,187.00
28/02/2023	IN	SA2200459273	1459659		SARALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 ,22 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43	3,665.00	0.00	7,852.00

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28/02/2023	IN	SA2200459630	1460016		BALAN 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	9,149.00
01/03/2023	IN	SA2200461713	1462093		PRAVEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	9,674.00
02/03/2023	IN	SA2200464018	1464399		RADHAMMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	15,964.00
02/03/2023	RC		6142942	Cash Amount Received		0.00	9,152.00	6,812.00
07/03/2023	IN	SA2200470717	1471091		JYOTHI S H 27a.DENTCARE NOVA W/O DIE-31 ,32 ,41 ,42	5,187.00	0.00	11,999.00
09/03/2023	IN	SA2200474287	1474659		RADHAMMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	18,289.00
10/03/2023	IN	SA2200475676	1476043		SUBHA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-26 ,27	2,541.00	0.00	20,830.00
10/03/2023	IN	SA2200475889	1476254		SUBHA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	22,127.00
10/03/2023	IN	SA2200475667	1476035		RAHANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,424.00
11/03/2023	IN	SA2200475922	1476289		RAJU 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-11 ,12	3,854.00	0.00	27,278.00
14/03/2023	RC		6148555	Cash Amount Received		0.00	23,427.00	3,851.00
15/03/2023	RC		6149411	Cash Amount Received		0.00	3,854.00	-3.00
24/03/2023	IN	SA2200494419	1494761		LAKSHMI DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	3,798.00
28/03/2023	IN	SA2200499518	1499860		SANTHAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	7,599.00
29/03/2023	IN	SA2200500705	1501043		LAKSHMI DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	11,400.00

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03/04/2023	RC		16000510	Bank Transfer		0.00	7,602.00	3,798.00
08/04/2023	IN	SA2300009109	31009089		SHYLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	6,938.00
10/04/2023	IN	SA2300010277	31010262		PAVITHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	10,466.00
12/04/2023	IN	SA2300014115	31014098		BHAGYA LEKSHMI 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	16,325.00
13/04/2023	IN	SA2300015776	31015760		SADASIVAN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	16,850.00
13/04/2023	IN	SA2300015492	31015478		SANTHAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	20,651.00
13/04/2023	IN	SA2300015785	31015769		NASIYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	24,835.00
13/04/2023	RC		16005224	Cash Amount Received		0.00	3,140.00	21,695.00
14/04/2023	IN	SA2300017350	31017331		BHANUMATHY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	1,570.00	0.00	23,265.00
15/04/2023	RC		16005983	Cash Amount Received		0.00	9,912.00	13,353.00
18/04/2023	IN	SA2300021598	31021579		NASIYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,46 ,47 ,248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	17,537.00
18/04/2023	RC		16007053	Cash Amount Received		0.00	7,602.00	9,935.00
19/04/2023	IN	SA2300023657	31023647		SHANKARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-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	3,439.00	0.00	13,374.00
19/04/2023	IN	SA2300023768	31023758		BHANUMATHY 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	1,570.00	0.00	14,944.00
21/04/2023	IN	SA2300026339	31026322		MINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	18,834.00
22/04/2023	RC		16008786	Cash Amount Received		0.00	3,890.00	14,944.00

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24/04/2023	RC		16009161	Cash Amount Received		0.00	3,140.00	11,804.00
26/04/2023	IN	SA2300031060	31031038		SHANKARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-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	3,439.00	0.00	15,243.00
27/04/2023	RC		16010873	Cash Amount Received		0.00	8,368.00	6,875.00
30/04/2023	IN	SA2300036158	31036125		JUMAILATH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	7,400.00
01/05/2023	RC		16012277	Cash Amount Received		0.00	6,878.00	522.00
02/05/2023	IN	SA2300038465	31038434		LIJIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	11,106.00
04/05/2023	RC		16014649	Cash Amount Received		0.00	10,584.00	522.00
05/05/2023	RC		16015565	Cash Amount Received		0.00	525.00	-3.00
12/05/2023	IN	2305475741	34010488	Based On Sales Orders 10815.	SHAINY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	522.00
12/05/2023	IN	2305471911	34010409	Based On Sales Orders 10761.	VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	1,819.00
13/05/2023	IN	SA2300052490	31052468		VASANTHA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,208.00	0.00	3,027.00
13/05/2023	IN	SA2300052733	31052710		AKHIL 19a.M L S CROWN/BRIDGE-16 ,24 ,25 ,26	5,859.00	0.00	8,886.00
16/05/2023	RC		16020336	Cash Amount Received		0.00	1,819.00	7,067.00
17/05/2023	RC		16020645	Cash Amount Received		0.00	7,067.00	0.00
24/05/2023	IN	SA2300065759	31066872		PRADEEP 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	5,859.00
26/05/2023	RC		16024964	Cash Amount Received		0.00	5,859.00	0.00
30/05/2023	IN	TI/35003011	31075854		SHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,22,25	4,190.00	0.00	4,190.00
30/05/2023	IN	SA2300071818	31074798		DR SHERIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	11,246.00
31/05/2023	RC		16026875	Cash Amount Received		0.00	4,190.00	7,056.00
01/06/2023	RC		16027483	Cash Amount Received		0.00	7,056.00	0.00
06/06/2023	IN	SA2300080183	31085963		INDHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	7,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082164	31088428		NISHANTH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	8,521.00
09/06/2023	IN	SA2300083868	31090557		SANTHANI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	11,209.00
12/06/2023	IN	SA2300087296	31095253		ZEENATH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	12,674.00
13/06/2023	RC		16032902	Cash Amount Received		0.00	11,209.00	1,465.00
13/06/2023	IN	SA2300088675	31097073		SMITHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,930.00
13/06/2023	IN	SA2300088663	31097061		ATHIRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,227.00
14/06/2023	IN	TI/35008802	31097717		SHANTHANU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,883.00
14/06/2023	IN	TI/35008746	31097661		SHANTHANU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	5,461.00
15/06/2023	RC		16034576	Cash Amount Received		0.00	3,996.00	1,465.00
17/06/2023	IN	SA2300094599	31104093		SINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	1,990.00
22/06/2023	RC		16037722	Cash Amount Received		0.00	525.00	1,465.00
23/06/2023	IN	SA2300101386	31112552		ANILKUMAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	4,059.00
24/06/2023	IN	SA2300103232	31114784		NIMMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,356.00
29/06/2023	RC		16040175	Cash Amount Received		0.00	2,762.00	2,594.00
10/07/2023	IN	TI/35020684	31139361		SHEEJA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-14,22,24	2,648.00	0.00	5,242.00
10/07/2023	RC		16045556	Cash Amount Received		0.00	2,594.00	2,648.00
11/07/2023	IN	TI/35021162	31140277		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	4,035.00
13/07/2023	RC		16047676	Cash Amount Received		0.00	2,648.00	1,387.00
14/07/2023	RC		16048250	Cash Amount Received		0.00	1,387.00	0.00
15/07/2023	IN	SA2300120716	31146607		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
18/07/2023	IN	TI/35029204	31151659		AMMU C BOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,845.00	0.00	5,233.00
21/07/2023	RC		16051201	Cash Amount Received		0.00	5,233.00	0.00
21/07/2023	IN	TI/35032726	31155970		SREEDEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	2,612.00
22/07/2023	IN	TI/35035254	31158727		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	3,999.00
24/07/2023	IN	TI/35036524	31160181		BHAMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	5,569.00

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27/07/2023	IN	TI/35042174	31166118		SUJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	7,137.00
28/07/2023	RC		16054474	Cash Amount Received		0.00	2,612.00	4,525.00
28/07/2023	IN	TI/35044195	31168205		BHAMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	6,880.00
28/07/2023	IN	TI/35044157	31168167		KARTHIK GIRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	27,090.00	0.00	33,970.00
31/07/2023	RC		16055714	Bank Transfer		0.00	27,090.00	6,880.00
31/07/2023	IN	TI/35048199	31172385		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	8,267.00
31/07/2023	RC		16055796	Cash Amount Received		0.00	5,310.00	2,957.00
31/07/2023	RC		16055788	Cash Amount Received		0.00	1,570.00	1,387.00
01/08/2023	IN	TI/35048799	31173058		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	2,774.00
01/08/2023	RT		131003600	w/t change		0.00	27,090.00	-24,316.00
01/08/2023	IN	TI/35049598	31173853		KARTHIK GIRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,168.00	0.00	-3,148.00
07/08/2023	IN	TI/35058872	31183430		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-1,580.00
11/08/2023	IN	TI/35065193	31189877		VISHNU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	1,377.00
14/08/2023	IN	TI/35069255	31193949		SUBALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,765.00
19/08/2023	IN	TI/35078032	31202689		SUMANGALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,23,24,25,26	2,615.00	0.00	5,380.00
22/08/2023	IN	TI/35081967	31206647		SUMANGALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,23,24,25,26	3,922.00	0.00	9,302.00
24/08/2023	IN	TI/35085012	31209715		MINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	13,148.00
25/08/2023	RC		16067525	Cash Amount Received		0.00	7,914.00	5,234.00
26/08/2023	IN	TI/35089170	31213887		SANJAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	7,846.00
28/08/2023	IN	TI/35091337	31216072		LIJIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,414.00
02/09/2023	RC		16070612	Cash Amount Received		0.00	1,568.00	7,846.00
04/09/2023	IN	TI/35099009	31223835		ANANTHA PARVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,692.00

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06/09/2023	RC		16072607	Cash Amount Received		0.00	6,458.00	5,234.00
06/09/2023	IN	TI/35101955	31226790		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	6,802.00
09/09/2023	IN	TI/35108259	31233103		RAMSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,532.00
09/09/2023	RC		16074277	Cash Amount Received		0.00	3,846.00	3,686.00
15/09/2023	IN	TI/35116298	31241153		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,254.00
16/09/2023	RC		16078008	Cash Amount Received		0.00	2,298.00	2,956.00
17/09/2023	IN	TI/35119140	31243995		RAVEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,344.00
18/09/2023	IN	TI/35120799	31245650		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	12,182.00
19/09/2023	RC		16079197	Cash Amount Received		0.00	1,568.00	10,614.00
23/09/2023	RC		16081242	Cash Amount Received		0.00	1,388.00	9,226.00
26/09/2023	IN	TI/35131893	31256772		OMANA KUTTAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,956.00
26/09/2023	RC		16082806	Cash Amount Received		0.00	7,838.00	2,118.00
04/10/2023	IN	TI/35142208	31267111		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	3,506.00
07/10/2023	RC		16088334	Cash Amount Received		0.00	2,118.00	1,388.00
09/10/2023	IN	TI/35150335	31275229		AKHILESHWAR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	6,217.00
17/10/2023	IN	TI/35162799	31287702		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	7,785.00
18/10/2023	RC		16093422	Cash Amount Received		0.00	1,388.00	6,397.00
20/10/2023	IN	TI/35167676	31292588		BINDHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-17	1,247.00	0.00	7,644.00
21/10/2023	IN	TI/35167716	31292631		BINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	8,374.00
24/10/2023	IN	TI/35170963	31295860		INDHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,762.00
24/10/2023	IN	TI/35171718	31296613		CHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-32	2,612.00	0.00	12,374.00
26/10/2023	RC		16096618	Cash Amount Received		0.00	1,977.00	10,397.00
27/10/2023	IN	TI/35176387	31301292		SANTHOSH VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	14,322.00
27/10/2023	RC		16096920	Cash Amount Received		0.00	1,388.00	12,934.00

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31/10/2023	IN	TI/35179728	31304634		MANJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	16,780.00
01/11/2023	RC		16099475	Cash Amount Received		0.00	2,612.00	14,168.00
02/11/2023	IN	TI/35183087	31307993		SEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,898.00
02/11/2023	RC		16100184	Cash Amount Received		0.00	7,771.00	7,127.00
03/11/2023	IN	TI/35185853	31310757		SREELATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	12,364.00
06/11/2023	RC		16101861	Cash Amount Received		0.00	730.00	11,634.00
07/11/2023	IN	TI/35190641	31315547		PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,25 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,25	3,276.00	0.00	14,910.00
09/11/2023	RC		16103559	Cash Amount Received		0.00	5,237.00	9,673.00
09/11/2023	IN	TI/35193156	31318067		HANNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	11,241.00
11/11/2023	IN	TI/35197251	31322167		ANITHA MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	12,701.00
12/11/2023	IN	TI/35197697	31322613		PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,25 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15,25	4,610.00	0.00	17,311.00
13/11/2023	RC		16104637	Cash Amount Received		0.00	1,568.00	15,743.00
14/11/2023	RC		16105195	Cash Amount Received		0.00	7,886.00	7,857.00
17/11/2023	IN	TI/35204374	31329394		RAJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34,35,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-34,35,36	3,892.00	0.00	11,749.00
17/11/2023	IN	TI/35203499	31328520		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,137.00
20/11/2023	RC		16107657	Cash Amount Received		0.00	1,568.00	11,569.00
21/11/2023	IN	TI/35208499	31333519		SHELLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	15,494.00
21/11/2023	RC		16107948	drvijayalakshmi.spmdc@oksbi-3325179322 51		0.00	3,892.00	11,602.00
23/11/2023	IN	TI/35211835	31336856		REMANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	14,017.00
23/11/2023	RC		16109073	Cash Amount Received		0.00	2,848.00	11,169.00
24/11/2023	RC		16109642	X Cash Amount Received		0.00	3,925.00	7,244.00

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24/11/2023	IN	TI/35212731	31337754		RAJAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	9,659.00
24/11/2023	IN	TI/35213162	31338183		VINCENT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	12,271.00
25/11/2023	RC		16110170	Cash Amount Received		0.00	2,415.00	9,856.00
30/11/2023	IN	TI/35221200	31346234		SHAHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	10,586.00
01/12/2023	IN	TI/35222931	31347967		SAIFUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-21	2,297.00	0.00	12,883.00
01/12/2023	RC		16112970	Cash Amount Received		0.00	7,441.00	5,442.00
04/12/2023	IN	TI/35227270	31352311		ROSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	8,218.00
05/12/2023	RC		16114660	Cash Amount Received		0.00	2,415.00	5,803.00
06/12/2023	RC		16115165	Cash Amount Received		0.00	2,776.00	3,027.00
07/12/2023	IN	TI/35231109	31356157		ATHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	22,258.00
07/12/2023	RC		16115326	drvijayalakshmi.spmdc@oksbi-3341493131 19		0.00	2,297.00	19,961.00
09/12/2023	RC		16116800	Cash Amount Received		0.00	730.00	19,231.00
13/12/2023	IN	TI/35238634	31363682		VINCENT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	20,691.00
13/12/2023	IN	TI/35238690	31363738		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,079.00
18/12/2023	IN	TI/35246498	31371542		THOMAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	22,809.00
18/12/2023	RC		16120436	Cash Amount Received		0.00	2,848.00	19,961.00
21/12/2023	RC		16121566	drvijayalakshmi.spmdc@okaxis-3355001175 44		0.00	19,231.00	730.00
22/12/2023	IN	TI/35253496	31378530		PURUSHOTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,298.00
23/12/2023	RC		16122813	Cash Amount Received		0.00	730.00	1,568.00
26/12/2023	IN	TI/35257609	31382636		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,956.00
28/12/2023	IN	TI/35261496	31386525		UPASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,524.00
29/12/2023	IN	TI/35262446	31387489		GAYATHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	5,254.00
30/12/2023	IN	TI/35264567	31389552		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,46,47,31,32,37	2,615.00	0.00	7,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35263532	31388556		RAMADEVI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,25	3,972.00	0.00	11,841.00
01/01/2024	IN	TI/35266239	31391190		KANARAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,571.00
01/01/2024	IN	TI/35267134	31392071		SREE RENJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,959.00
02/01/2024	IN	TI/35268957	31393848		BINDHU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	16,571.00
02/01/2024	RC		16126651	Cash Amount Received		0.00	7,658.00	8,913.00
03/01/2024	IN	TI/35269152	31394044		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,481.00
03/01/2024	RC		16126715	drvijayalakshmi.spmdc@okaxis-4369454140 20		0.00	2,612.00	7,869.00
03/01/2024	RC		16126716	drvijayalakshmi.spmdc@okaxis-4369230154 97		0.00	1,568.00	6,301.00
04/01/2024	RC		16127744	Cash Amount Received		0.00	1,388.00	4,913.00
05/01/2024	RC		16128473	Cash Amount Received		0.00	1,568.00	3,345.00
09/01/2024	IN	TI/35277455	31402121		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,733.00
09/01/2024	IN	TI/35277823	31402478		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,46,47,31,32,3 7	3,922.00	0.00	8,655.00
12/01/2024	RC		16132170	Cash Amount Received		0.00	2,118.00	6,537.00
13/01/2024	IN	TI/35284791	31409121		ASHA GOPINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	8,105.00
15/01/2024	IN	TI/35287068	31411283		RENUKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	8,835.00
16/01/2024	IN	TI/35287556	31413655		HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,403.00
16/01/2024	RC		16133376	Cash Amount Received		0.00	6,000.00	4,403.00
18/01/2024	IN	TI/35290041	31416139		RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	5,971.00
18/01/2024	RC		16134258	Cash Amount Received		0.00	1,500.00	4,471.00
20/01/2024	RC		16135432	Cash Amount Received		0.00	1,636.00	2,835.00
20/01/2024	IN	TI/35294634	31420729		SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	7,538.00
24/01/2024	IN	TI/35299213	31425308		SUDHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,35,36,37	1,311.00	0.00	8,849.00
24/01/2024	RC		16137009	Cash Amount Received		0.00	7,001.00	1,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2024	IN	TI/35302527	31428616		MUTHULEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	4,983.00
30/01/2024	RC		16139298	Cash Amount Received		0.00	4,461.00	522.00
30/01/2024	IN	TI/35306696	31432784		SASIKALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	3,429.00
02/02/2024	RC		16141409	Cash Amount Received		0.00	2,907.00	522.00
02/02/2024	IN	TI/35312260	31438355		MATHEW VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,910.00
03/02/2024	IN	TI/35314819	31440910		SEENATH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	4,325.00
08/02/2024	RC		16144474	Cash Amount Received		0.00	4,325.00	0.00
13/02/2024	IN	TI/35330035	31456122		DEEPAK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	3,846.00
16/02/2024	RC		16148262	Cash Amount Received		0.00	3,846.00	0.00
23/02/2024	IN	TI/35345655	31471719		SOUMINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	1,455.00
23/02/2024	IN	TI/35346231	31472294		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,023.00
24/02/2024	IN	TI/35346825	31472887		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,591.00
24/02/2024	IN	TI/35347789	31473849		VINODKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	5,321.00
28/02/2024	IN	TI/35352432	31478493		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,889.00
29/02/2024	IN	TI/35355231	31481294		SARATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	9,501.00
29/02/2024	IN	TI/35354789	31480853		PAVITHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,692.00	0.00	17,193.00
29/02/2024	RC		16153671	Cash Amount Received		0.00	1,568.00	15,625.00
29/02/2024	RC		16153654	Cash Amount Received		0.00	3,753.00	11,872.00
04/03/2024	IN	TI/35359471	31485542		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	12,602.00
05/03/2024	RC		16156795	Cash Amount Received		0.00	4,180.00	8,422.00
09/03/2024	RC		16158439	drvijayalakshmi.spmdc@okaxis-4069219222 86		0.00	7,692.00	730.00
12/03/2024	IN	TI/35371818	31497893		SETHU LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	5,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35372145	31498220		SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	8,568.00
12/03/2024	IN	TI/35372731	31498805		RAJAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24	2,615.00	0.00	11,183.00
12/03/2024	RC		16160153	Cash Amount Received		0.00	730.00	10,453.00
15/03/2024	IN	TI/35377013	31503092		RAJAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,23,24	5,237.00	0.00	15,690.00
15/03/2024	RC		16162042	Cash Amount Received		0.00	7,838.00	7,852.00
19/03/2024	IN	TI/35382837	31508937		SETHULEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	10,987.00
19/03/2024	RC		16162996	9447977281@apl-407939996780 Bank Transfer		0.00	5,237.00	5,750.00
20/03/2024	IN	TI/35384005	31510107		RAMA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,138.00
21/03/2024	IN	TI/35387253	31513355		SURYANARAYANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,506.00	0.00	10,644.00
22/03/2024	RT	31498805	131011407	CD/CL 1536/35372731/2615/UNIT CHANGE		0.00	2,615.00	8,029.00
22/03/2024	RC		16165904	Cash Amount Received		0.00	4,523.00	3,506.00
23/03/2024	RC		16166082	Cash Amount Received		0.00	3,506.00	0.00
26/03/2024	IN	TI/35393220	31519323		SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
26/03/2024	IN	TI/35393389	31519489		ANJALI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	819.00	0.00	2,387.00
30/03/2024	IN	TI/35399312	31525410		SIVAPRASAD DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	13,925.00
01/04/2024	RC		26000542	Cash Amount Received		0.00	1,568.00	12,357.00
02/04/2024	IN	TIKER/45002224	41002218		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	13,745.00
04/04/2024	RC		26002278	Cash Amount Received		0.00	11,538.00	2,207.00
04/04/2024	IN	TIKER/45006691	41006650		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	3,595.00
06/04/2024	IN	TIKER/45009890	41009834		DR UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,163.00
10/04/2024	IN	TIKER/45015530	41015440		ASWATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	9,088.00
11/04/2024	RC		26005380	Cash Amount Received		0.00	2,207.00	6,881.00
15/04/2024	IN	TIKER/45022432	41022305		ANEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	8,341.00

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16/04/2024	IN	TIKER/45024487	41024345		BINDHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	11,298.00
17/04/2024	IN	TIKER/45024873	41024729		RAVEENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,028.00
17/04/2024	RC		26007874	Cash Amount Received		0.00	5,313.00	6,715.00
18/04/2024	RC		26008476	Cash Amount Received		0.00	1,460.00	5,255.00
19/04/2024	RC		26008547	drvijayalakshmi.spmdc@oksbi-4110255182 15		0.00	1,568.00	3,687.00
20/04/2024	RC		26009048	drvijayalakshmi.spmdc@oksbi-4111720086 70		0.00	2,957.00	730.00
22/04/2024	RC		26009830	Cash Amount Received		0.00	730.00	0.00
26/04/2024	IN	TIKER/45039674	41039437		DR REMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	730.00
29/04/2024	IN	TIKER/45042750	41042507		HARIDAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	3,687.00
03/05/2024	RC		26015794	Cash Amount Received		0.00	730.00	2,957.00
06/05/2024	IN	TIKER/45053892	41053593		SAJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,687.00
08/05/2024	RC		26018254	Bank Transfer		0.00	2,957.00	730.00
14/05/2024	IN	TIKER/45066009	41066907		UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,118.00
15/05/2024	IN	TIKER/45067658	41068547		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,506.00
17/05/2024	IN	TIKER/45071397	41072245		SACHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	5,074.00
17/05/2024	RC		26022349	Cash Amount Received		0.00	2,118.00	2,956.00
20/05/2024	IN	TIKER/45075868	41076683		ANANDAVALLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	6,881.00
21/05/2024	IN	TIKER/45077588	41078391		RAZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,24	2,776.00	0.00	9,657.00
22/05/2024	RC		26024412	Cash Amount Received		0.00	2,956.00	6,701.00
24/05/2024	IN	TIKER/45082371	41083141		ANEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	10,547.00
27/05/2024	IN	TIKER/45086378	41087129		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,935.00
27/05/2024	IN	TIKER/45087223	41087962		RAZIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,23	5,237.00	0.00	17,172.00
27/05/2024	RC		26026212	Cash Amount Received		0.00	6,622.00	10,550.00

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30/05/2024	IN	TIKER/45091951	41092668		SUDEESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	18,388.00
01/06/2024	IN	TIKER/45095470	41097160		SEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	19,956.00
04/06/2024	RC		26030396	Bank Transfer		0.00	7,838.00	12,118.00
04/06/2024	RC		26030395	Bank Transfer		0.00	1,568.00	10,550.00
04/06/2024	RC		26030394	Bank Transfer		0.00	1,388.00	9,162.00
04/06/2024	RC		26030393	Bank Transfer		0.00	5,237.00	3,925.00
04/06/2024	IN	TIKER/45099683	41101332		FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	7,771.00
10/06/2024	RC		26033045	drvijayalakshmi.spmdc@oksbi-4162381579 95		0.00	3,846.00	3,925.00
12/06/2024	RC		26034291	drvijayalakshmi.spmdc@oksbi-4164431383 03		0.00	3,925.00	0.00
14/06/2024	IN	TIKER/45114807	41116309		MAKTOOM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,145.00	0.00	3,145.00
16/06/2024	IN	TIKER/45118824	41120269		MAKTOOM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,513.00	0.00	5,658.00
18/06/2024	RC		26036837	drvijayalakshmi.spmdc@oksbi-4170337341 16		0.00	5,658.00	0.00
19/06/2024	IN	TIKER/45122037	41123866		ASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
24/06/2024	RC		26039760	Cash Amount Received		0.00	1,600.00	-32.00
27/06/2024	IN	TIKER/45134657	41136422		GIRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	3,103.00
27/06/2024	IN	TIKER/45135378	41137128		KALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-26	2,907.00	0.00	6,010.00
02/07/2024	IN	TIKER/45143015	41144605		DEKSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,967.00
03/07/2024	RC		26044388	drvijayalakshmi.spmdc@oksbi-4185416635 52		0.00	2,907.00	6,060.00
03/07/2024	RC		26044389	drvijayalakshmi.spmdc@oksbi-4185416698 31		0.00	3,135.00	2,925.00
03/07/2024	IN	TIKER/45145411	41146993		NANDHA GOPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	3,655.00
04/07/2024	RC		26045445	drvijayalakshmi.spmdc@oksbi-4186976411 62		0.00	730.00	2,925.00
04/07/2024	RC		26045446	drvijayalakshmi.spmdc@oksbi-4186976479 19		0.00	2,957.00	-32.00

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08/07/2024	IN	TIKER/45152234	41153805		HALEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,24,27	3,925.00	0.00	3,893.00
09/07/2024	IN	TIKER/45154850	41156418		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	6,505.00
11/07/2024	IN	TIKER/45158703	41160265		SARADHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	11,208.00
12/07/2024	RC		26049870	Cash Amount Received		0.00	6,537.00	4,671.00
13/07/2024	RC		26050149	drvijayalakshmi.spmdc@oksbi-4195425410 56		0.00	4,703.00	-32.00
14/07/2024	IN	TIKER/45163206	41164763		MRUDULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,132.00
17/07/2024	RC		26051196	drvijayalakshmi.spmdc@oksbi-4199259309 08		0.00	4,164.00	-32.00
						915,714.33	915,746.33	
							*Period Closing Bal.:	-32.00