



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/12/2023
 KYM000136 - SUNIL BABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2023	IN	SA2300001436	31001429		KUNJAMMA DANIEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
03/04/2023	IN	SA2300001985	31001979		ABRAHAM P GEORGE 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	4,395.00
04/04/2023	IN	SA2300003927	31003920		RENA DEV 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	7,325.00
05/04/2023	IN	SA2300006028	31006004		SARATH KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	10,291.00
05/04/2023	IN	SA2300006172	31006148		SANDHYA SALIM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	11,756.00
10/04/2023	IN	SA2300009886	31009875		SURYA PRADEESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	14,947.00	0.00	26,703.00
12/04/2023	IN	SA2300014036	31014019		PRADEEP NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	35,602.00
13/04/2023	RC		16004864	Bank Transfer		0.00	35,602.00	0.00
13/04/2023	IN	SA2300015890	31015874		JAYA JACOB 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
14/04/2023	IN	SA2300016119	31016104		PRAKASH P 27a. DENTCARE NOVA W/DIE-35 44	2,594.00	0.00	3,891.00
15/04/2023	IN	SA2300017560	31017540		ARAVINDAN 19a.M L S CROWN/BRIDGE-35 ,36 37	4,394.00	0.00	8,285.00
16/04/2023	IN	SA2300018715	31018690		PRADEEP NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	11,251.00
17/04/2023	IN	SA2300019932	31019908		RADHAKRISHNA PILLAI 19a.M L S CROWN/BRIDGE-31 ,32 41	4,394.00	0.00	15,645.00
19/04/2023	IN	SA2300022752	31022743		VIJEE SADASIVAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,110.00
24/04/2023	IN	SA2300028703	31028688		PRAVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,575.00
25/04/2023	IN	SA2300029288	31029271		DR GIRIJA MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	21,541.00
25/04/2023	IN	SA2300028902	31028888		SREEJA N J 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,006.00
25/04/2023	IN	SA2300028908	31028894		ANUP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,471.00
26/04/2023	IN	SA2300030343	31030324		ALEXI THANKAM ALEXANDER 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	25,936.00
26/04/2023	IN	SA2300030400	31030381		AKHIL HARILAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	27,401.00
26/04/2023	IN	SA2300030490	31030471		KANNAN ANSARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,866.00

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28/04/2023	IN	SA2300034070	31034044		ANOOP N PILLAI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,331.00
30/04/2023	IN	SA2300035950	31035918		VIVEK VINOD 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,628.00
01/05/2023	RC		16012645	Bank Transfer		0.00	31,628.00	0.00
03/05/2023	IN	SA2300038750	31038721		VAISHNAVI S SANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
03/05/2023	IN	SA2300039596	31039564		SUJATHA SARASAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,762.00
03/05/2023	IN	SA2300039730	31039699		SYAM V N 19a.M L S CROWN/BRIDGE-15 ,45	2,930.00	0.00	5,692.00
04/05/2023	IN	SA2300040051	31040025		REMYA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	11,551.00
04/05/2023	IN	SA2300040069	31040043		LAILA 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	14,481.00
06/05/2023	IN	SA2300043756	31043720		VALSALAKUMARI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	15,946.00
08/05/2023	IN	SA2300045268	31045231		KALYANI S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,411.00
08/05/2023	IN	SA2300045436	31045399		PRANAV S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,876.00
10/05/2023	IN	2305468421	34009779	LOWER Based On Sales Orders 10048.	VAIGA VN STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	19,737.00
13/05/2023	IN	SA2300052655	31052632		NISHA G NAIR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	24,131.00
14/05/2023	IN	SA2300052807	31052783		SIVAKUMAR S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,596.00
16/05/2023	IN	SA2300054362	31054342		CHITRA J J 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	26,893.00
16/05/2023	IN	SA2300055376	31055354		GAYATHRI ASHWIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	28,358.00
17/05/2023	IN	2305488341	34011973	Based On Sales Orders 12495.	NABA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	29,219.00
17/05/2023	IN	SA2300055922	31055902		SYAM V N 19a.M L S CROWN/BRIDGE-26 ,35 ,36	4,394.00	0.00	33,613.00
18/05/2023	IN	SA2300058091	31058066		SANIL KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	36,207.00
19/05/2023	RC		16021494	Bank Transfer		0.00	57,375.00	-21,168.00
19/05/2023	IN	SA2300058504	31058479		DR AMBIKA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 ,15 ,16 ,17	21,168.00	0.00	0.00
19/05/2023	IN	SA2300059573	31059546		RAKHI AKHILESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
20/05/2023	IN	SA2300060106	31060079		NAUFAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,930.00
21/05/2023	IN	SA2300061661	31061633		VINAYA 19a.M L S CROWN/BRIDGE-22 ,23 , 25b. M L S FULL METAL REST-21	3,738.00	0.00	6,668.00
23/05/2023	IN	TJ/35000579	31064957		SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	8,133.00

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24/05/2023	IN	SA2300065063	31066180		MURALEEDHARAN 66a. M L S GINGIVA SMALL-12 , OSSTEM CASTABLE ABUTMENT-12 , CUSTOMIZATION CHARGE-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	7,954.00	0.00	16,087.00
25/05/2023	IN	SA2300066936	31068056		PREETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	19,053.00
25/05/2023	IN	SA2300067038	31068158		SHAMNA m F 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,518.00
29/05/2023	IN	SA2300071213	31073891		RACHEL SHAJI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,983.00
31/05/2023	IN	SA2300073866	31077115		ELSAMMA MATHEW 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,448.00
31/05/2023	RC		16026641	Bank Transfer		0.00	21,983.00	1,465.00
31/05/2023	IN	SA2300074135	31077383		GOURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	4,431.00
31/05/2023	IN	SA2300074152	31077400		MATHEW K P 19a.M L S CROWN/BRIDGE-16 ,34	2,930.00	0.00	7,361.00
31/05/2023	IN	SA2300074190	31077438		SREEHARI S 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	8,826.00
31/05/2023	IN	TI/35003337	31077595		ALEENA S THOMAS STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	10,333.00
01/06/2023	IN	SA2300074325	31077954		SREEKALA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	11,798.00
01/06/2023	IN	SA2300074357	31077986		ASWIN S 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	17,573.00
02/06/2023	IN	SA2300076375	31080766		ASHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	19,038.00
03/06/2023	IN	SA2300077612	31082005		SANTHA PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,25 ,26 ,27	21,168.00	0.00	40,206.00
05/06/2023	IN	SA2300079288	31084249		RAJAMALLY BABU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	41,671.00
07/06/2023	IN	TI/35005940	31087313		RAKHI LAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	43,136.00
07/06/2023	IN	SA2300081929	31088186		S.USHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,433.00
10/06/2023	IN	SA2300084702	31091774		SHAYLAJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,898.00
10/06/2023	IN	SA2300084856	31091928		LAILA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	48,492.00
13/06/2023	IN	SA2300087490	31095893		SREEDEVI S 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	51,422.00
14/06/2023	IN	TI/35008629	31097544		AVANI ANIL HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-12 , SPRING (MISCELLANEOUS)-12	992.00	0.00	52,414.00
14/06/2023	IN	SA2300089019	31097821		SREEJAMOL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	56,808.00
14/06/2023	IN	SA2300089436	31098237		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	58,105.00

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14/06/2023	IN	SA2300089462	31098263		ULLAS KRISHNAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,402.00
14/06/2023	RC		16033732	Bank Transfer		0.00	55,816.00	3,586.00
14/06/2023	IN	SA2300090022	31098821		GEORGE VARGHESE 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,051.00
15/06/2023	IN	SA2300091338	31100507		GREESHMA GOPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34 ,42 ,43 ,44	17,798.00	0.00	22,849.00
17/06/2023	IN	SA2300093363	31103106		RAVEENDRANATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,314.00
17/06/2023	IN	SA2300093420	31103163		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	26,908.00
19/06/2023	IN	SA2300095901	31106038		ANITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,373.00
19/06/2023	IN	SA2300096103	31106239		ASHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	29,670.00
26/06/2023	IN	SA2300104821	31116743		ABHIRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	35,603.00
26/06/2023	IN	SA2300105134	31117056		A P PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	38,569.00
29/06/2023	IN	SA2300107930	31121165		THUSHAR SREENIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	44,502.00
29/06/2023	RC		16040239	Bank Transfer		0.00	47,432.00	-2,930.00
29/06/2023	IN	SA2300107941	31121176		GANESH 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	0.00
02/07/2023	IN	SA2300112017	31126707		DR GOPINATHAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 ,18	17,640.00	0.00	17,640.00
06/07/2023	IN	SA2300115836	31132736		AISWARYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12	6,290.00	0.00	23,930.00
06/07/2023	IN	SA2300115924	31132824		SREELEKSHMI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	27,075.00
07/07/2023	IN	SA2300117056	31135543		KRISHNA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,463.00
08/07/2023	IN	SA2300117301	31135787		DR GOPINATHAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 ,47	11,538.00	0.00	40,001.00
08/07/2023	IN	SA2300117858	31136340		VINOD PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	44,704.00
09/07/2023	IN	SA2300117909	31137384		SANA SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	46,272.00
11/07/2023	IN	TI/35021196	31140310		KRISHNENDU BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,019.00	0.00	47,291.00
11/07/2023	IN	TI/35021720	31140834		SOMARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,859.00

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12/07/2023	IN	TI/35022991	31142457		MOHANAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,427.00
15/07/2023	IN	SA2300120678	31146569		SANA SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	53,562.00
15/07/2023	RT		131003187	Scheme generated creditnote		0.00	2,966.00	50,596.00
16/07/2023	IN	TI/35026818	31148268		SHADHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,164.00
16/07/2023	IN	TI/35026844	31148294		RESHMI SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,732.00
16/07/2023	IN	TI/35027492	31148939		MANU N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	56,877.00
16/07/2023	IN	TI/35027609	31149056		ANUPAMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25	6,290.00	0.00	63,167.00
17/07/2023	IN	TI/35028053	31149500		SAJEEVAN D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	66,312.00
18/07/2023	IN	TI/35028644	31151099		KRISHNAKUMARI S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,690.00	0.00	74,002.00
18/07/2023	IN	TI/35029048	31151503		VINOD PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	75,570.00
19/07/2023	IN	TI/35030485	31153197		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,138.00
19/07/2023	IN	TI/35030625	31153337		KESHV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,706.00
20/07/2023	IN	TI/35031104	31154078		DEOBRAT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	88,140.00
22/07/2023	IN	TI/35034169	31157644		MEKHANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	89,527.00
22/07/2023	IN	TI/35035644	31159115		VIJI AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	98,961.00
25/07/2023	IN	TI/35038521	31162291		DAKSHA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,019.00	0.00	99,980.00
26/07/2023	IN	TI/35040712	31164581		ELSA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	103,125.00
26/07/2023	RC		16053024	Bank Transfer		0.00	99,980.00	3,145.00
28/07/2023	IN	TI/35044537	31168547		ANUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,290.00
28/07/2023	IN	TI/35044632	31168641		RADHEESH RAJAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,858.00

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31/07/2023	IN	TI/35047767	31171953		ANAND CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	11,003.00
31/07/2023	RC		16055730	Bank Transfer		0.00	7,858.00	3,145.00
01/08/2023	IN	TI/35048630	31172889		SAJAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,713.00
02/08/2023	IN	TI/35051368	31175701		BIJOU DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	7,858.00
02/08/2023	IN	TI/35051507	31175840		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,426.00
04/08/2023	IN	TI/35054084	31178530		MATHEW K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	18,832.00
04/08/2023	IN	TI/35054719	31179165		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	23,535.00
05/08/2023	IN	TI/35055633	31180132		HALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	24,922.00
05/08/2023	IN	TI/35056618	31181111		SANGEETH NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,490.00
08/08/2023	RC		16059514	Bank Transfer		0.00	26,490.00	0.00
09/08/2023	IN	TI/35062411	31187026		MATHEW THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
11/08/2023	IN	SA2300124562	31189175		REBIA SIMON FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	3,553.00
11/08/2023	IN	TI/35065401	31190085		VINEETHA ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,121.00
14/08/2023	IN	TI/35068871	31193589		SUSAMMA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	11,411.00
14/08/2023	IN	TI/35069228	31193922		SOORYADATHAN S BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	12,464.00
15/08/2023	RT		131004237	Scheme generated creditnote		0.00	3,145.00	9,319.00
15/08/2023	RT		131004236	Scheme generated creditnote		0.00	3,145.00	6,174.00
16/08/2023	IN	TI/35072303	31197001		SADIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,24	6,290.00	0.00	12,464.00
17/08/2023	IN	TI/35074573	31199255		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	14,032.00
17/08/2023	IN	TI/35072947	31197667		NANDU KRISHNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	7,857.00	0.00	21,889.00
18/08/2023	IN	TI/35075301	31200005		RENJITH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	25,034.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35078117	31202773		ABDUL GAFUR KUNJU MA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,602.00
19/08/2023	IN	TI/35077873	31202530		SREELATHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,990.00
22/08/2023	IN	TI/35082110	31206789		NANDU KRISHNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	29,558.00
25/08/2023	IN	TI/35086234	31210955		NEETHU SUSAN THOMAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-43	5,295.00	0.00	34,853.00
26/08/2023	RC		16067885	Bank Transfer		0.00	34,853.00	0.00
03/09/2023	IN	TI/35098422	31223208		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
04/09/2023	IN	TI/35100051	31224875		SHRADHA SREEJITH BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	2,621.00
05/09/2023	IN	TI/35101739	31226567		ROGI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	5,756.00
08/09/2023	IN	TI/35105872	31230704		SINDHU SUDHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	15,190.00
08/09/2023	IN	TI/35105008	31229843		B C OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	30,867.00
08/09/2023	IN	TI/35106543	31231374		AAVANI A S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , ADIN NP 15 DEGREE ANGLED ABUTMENT NP0026 (STOCK IMPLANT COMPONENT) PER UNIT-13	4,266.00	0.00	35,133.00
09/09/2023	IN	TI/35106893	31231742		GOURI PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,521.00
10/09/2023	IN	TI/35108488	31233331		VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,666.00
13/09/2023	IN	TI/35112730	31237586		DR JASMY WESLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	45,956.00
16/09/2023	IN	TI/35117561	31242420		ATHULYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,524.00
16/09/2023	RC		16077827	Bank Transfer		0.00	45,956.00	1,568.00
18/09/2023	IN	TI/35120616	31245468		INDU SAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	4,703.00
19/09/2023	IN	TI/35122287	31247148		SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	14,137.00

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19/09/2023	IN	TI/35122278	31247139		NISHA HANEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,525.00
21/09/2023	IN	TI/35125483	31250347		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,913.00
22/09/2023	IN	TI/35126079	31250945		BABU B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,481.00
22/09/2023	IN	TI/35125974	31250840		BINDYA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,049.00
22/09/2023	IN	TI/35125958	31250824		AL AMEEN MR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,617.00
23/09/2023	IN	TI/35128662	31253523		SANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,762.00
23/09/2023	IN	TI/35128818	31253679		SIMON ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,330.00
23/09/2023	RC		16081121	Bank Transfer		0.00	21,617.00	4,713.00
25/09/2023	IN	TI/35129565	31254440		NISAM RAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,281.00
25/09/2023	IN	TI/35129721	31254595		POOJA SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,849.00
29/09/2023	IN	TI/35136177	31261073		SREE REKHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,417.00
30/09/2023	IN	TI/35138027	31262922		SUJA SANTHOSHKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,562.00
30/09/2023	RC		16083921	Bank Transfer		0.00	9,417.00	3,145.00
02/10/2023	IN	TI/35140505	31265403		SIMI MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	6,280.00
04/10/2023	IN	TI/35142221	31267124		REGHUVARAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,848.00
04/10/2023	IN	TI/35142760	31267660		FAROOQ MOHAMMED S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,416.00
06/10/2023	IN	TI/35145632	31270525		NANDHU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	15,706.00
06/10/2023	IN	TI/35145554	31270447		ALAN ABRAHAM DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,274.00
07/10/2023	IN	TI/35147095	31271989		SWEETY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	20,419.00
07/10/2023	IN	TI/35147146	31272040		DR ANESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	23,554.00
12/10/2023	RC		16090194	Bank Transfer		0.00	26,699.00	-3,145.00

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12/10/2023	IN	TI/35154177	31279083		SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	0.00
12/10/2023	IN	TI/35155342	31280245		YESODHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	1,568.00
14/10/2023	IN	TI/35157819	31282725		SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
21/10/2023	IN	TI/35167899	31292814		ASWATHY SUGATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,577.00	0.00	4,713.00
21/10/2023	IN	TI/35168283	31293198		MATHEW K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,101.00
22/10/2023	IN	TI/35169655	31294552		RAJI SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,669.00
24/10/2023	IN	TI/35172200	31297095		MARIYAMMA PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,237.00
26/10/2023	IN	TI/35174103	31299003		HARSHA HARIDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	12,382.00
26/10/2023	IN	TI/35174009	31298909		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	13,950.00
28/10/2023	IN	TI/35177353	31302253		PREET M R PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,518.00
31/10/2023	IN	TI/35181045	31305947		SIMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	20,221.00
31/10/2023	IN	TI/35181199	31306101		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	23,356.00
31/10/2023	RC		16098292	sunilbabudr@hdfcbank-330488938993 Bank Transfer		0.00	15,518.00	7,838.00
06/11/2023	IN	TI/35188775	31313680		GEETHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,226.00
06/11/2023	IN	TI/35189220	31314124		REMA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,794.00
07/11/2023	IN	TI/35189866	31314775		MINI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	13,929.00
07/11/2023	IN	TI/35189965	31314873		SEKHAR KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,497.00
08/11/2023	RC		16102673	sunilbabudr@hdfcbank-331211643315 Bank Transfer		0.00	15,497.00	0.00
09/11/2023	IN	TI/35193054	31317965		KANNAN ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
09/11/2023	IN	TI/35193147	31318058		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	7,848.00
10/11/2023	IN	TI/35195355	31320268		ARUN.H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,236.00

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14/11/2023	IN	TI/35200527	31325443		ANIL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,804.00
15/11/2023	IN	TI/35200859	31325881		SULEKHA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	13,949.00
15/11/2023	IN	TI/35201587	31326606		SOORAJ R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	17,084.00
15/11/2023	IN	TI/35201938	31326957		DR AMBIKA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	20,930.00
20/11/2023	IN	TI/35206638	31331658		GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,498.00
23/11/2023	IN	TI/35212379	31337400		SIKHA SUNITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	25,633.00
24/11/2023	IN	TI/35212685	31337708		RESMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,201.00
24/11/2023	IN	TI/35213622	31338642		ALISHAA ABEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	30,336.00
25/11/2023	IN	TI/35215553	31340573		LEELA JAMES NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	6,707.00	0.00	37,043.00
27/11/2023	RC		16110305	sunilbabudr@okaxis-333194594874 Bank Transfer		0.00	37,043.00	0.00
29/11/2023	IN	TI/35220537	31345566		JAYAPRAKASH.S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	2,513.00
30/11/2023	IN	TI/35222440	31347471		JUBI MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-45,46,47	5,065.00	0.00	7,578.00
02/12/2023	IN	TI/35224196	31349235		KUSUMAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,146.00
04/12/2023	IN	TI/35227113	31352155		SUJANA ANNA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	12,281.00
05/12/2023	IN	TI/35227653	31352699		PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	15,416.00
06/12/2023	RC		16115308	Bank Transfer		0.00	18,561.00	-3,145.00
06/12/2023	IN	TI/35229068	31354116		ASHWIN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	0.00
07/12/2023	IN	TI/35230699	31355748		SIJIN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
08/12/2023	IN	TI/35232149	31357200		ANIKUTTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35233450	31358501		VARUN VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
09/12/2023	IN	TI/35234214	31359265		MRIDHU CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47	3,135.00	0.00	7,839.00
13/12/2023	IN	TI/35239201	31364249		NEETHU CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,129.00
14/12/2023	IN	TI/35240254	31365302		HARITHA V R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	17,274.00
15/12/2023	IN	TI/35243012	31368061		ATHULYA J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,419.00
16/12/2023	RC		16119672	sunilbabudr@okaxis-371639624524 Bank Transfer		0.00	20,419.00	0.00
20/12/2023	IN	TI/35248976	31374017		MEERA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00
20/12/2023	IN	TI/35249012	31374053		ANANTHU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	7,858.00
20/12/2023	IN	TI/35250126	31375164		SIVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,426.00
21/12/2023	IN	TI/35250776	31375815		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	10,974.00	0.00	20,400.00
21/12/2023	IN	TI/35251547	31376585		P M CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	23,535.00
22/12/2023	IN	TI/35253776	31378810		ABHISHEK J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,103.00
23/12/2023	IN	TI/35254825	31379858		DR N AMBALIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	31,374.00
24/12/2023	IN	TI/35256871	31381899		ASWINJITH SAJEEV DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	32,529.00
24/12/2023	IN	TI/35256891	31381919		ASWINJITH SAJEEV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,029.00
24/12/2023	IN	TI/35256897	31381925		ASWINJITH SAJEEV DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	78,287.00
27/12/2023	RC		16123203	aswajithsajeev@oksbi-336132923655 Bank Transfer		0.00	46,913.00	31,374.00
28/12/2023	IN	TI/35260607	31385635		GANGADEVI KUNJAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,942.00
29/12/2023	IN	TI/35261999	31387066		BINDU C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	34,510.00
30/12/2023	RC		16125022	sunilbabudr@okhdfcbank-336459340696 Bank Transfer		0.00	34,510.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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