



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000272 - JESIN Y DAS

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|-----------------------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/01/2022 | IN | SA2100300282 | 28787 | | APARNA STANDARD BAND | 1,607.00 | 0.00 | 1,607.00 |
| 19/03/2022 | IN | SA2100396588 | 28516 | | CHANDRAVALLI 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER) | 1,674.00 | 0.00 | 3,281.00 |
| 25/03/2022 | IN | SA2100403881 | 28517 | | CHANDRAVALLI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER) | 1,674.00 | 0.00 | 4,955.00 |
| 30/03/2022 | IN | SA2100411209 | 40839 | | SREEJA 29 DENTCARE NOVA FULL METAL W/O DIE | 1,120.00 | 0.00 | 6,075.00 |
| 01/04/2022 | IN | SA2200001414 | 1001340 | | NAUSHAD 27a. DENTCARE NOVA W/DIE-25,26,36 | 4,150.00 | 0.00 | 10,225.00 |
| 02/04/2022 | IN | SA2200002274 | 1002138 | | PRASEETHA 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 10,897.00 |
| 04/04/2022 | RC | | 6001682 | 704 Cash Amount Received | | 0.00 | 6,075.00 | 4,822.00 |
| 05/04/2022 | IN | SA2200005443 | 1005071 | | ABCD 419 SOFT NIGHT GUARD-31 | 672.00 | 0.00 | 5,494.00 |
| 06/04/2022 | IN | SA2200007434 | 1006913 | | GOPALAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-15,16,17 | 4,150.00 | 0.00 | 9,644.00 |
| 07/04/2022 | IN | SA2200008349 | 1007754 | | NAUSHAD 27a. DENTCARE NOVA W/DIE-14,15,16 | 4,150.00 | 0.00 | 13,794.00 |
| 23/04/2022 | IN | SA2200030451 | 1030082 | | KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-44,45,46,47 | 5,533.00 | 0.00 | 19,327.00 |
| 26/04/2022 | RC | 735 | 6008734 | Cash Amount Received | | 0.00 | 19,327.00 | 0.00 |
| 28/04/2022 | IN | SA2200036926 | 1036787 | | KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE-35,36,37 | 4,150.00 | 0.00 | 4,150.00 |
| 05/05/2022 | IN | SA2200047361 | 1047203 | | PARVATHY SATHYAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-41 | 2,500.00 | 0.00 | 6,650.00 |
| 10/05/2022 | IN | SA2200053918 | 1053756 | | PARVATHY SATHYAN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11 | 19,844.00 | 0.00 | 26,494.00 |
| 25/05/2022 | RC | | 6021246 | Cash Amount Received | | 0.00 | 16,494.00 | 10,000.00 |
| 27/05/2022 | IN | SA2200079034 | 1078864 | | JEENA 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 560.00 | 0.00 | 10,560.00 |
| 28/05/2022 | IN | SA2200080307 | 1080135 | | JOHN VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 560.00 | 0.00 | 11,120.00 |
| 01/06/2022 | IN | SA2200084842 | 1084700 | | SIVADASAN 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 12,503.00 |
| 03/06/2022 | IN | SA2200088013 | 1087866 | | RAJESH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 13,886.00 |

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|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 06/06/2022 | IN | SA2200092419 | 1092266 | | PADMAJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 514.98 | 0.00 | 14,400.98 |
| 10/06/2022 | IN | SA2200097537 | 1097370 | | SARALA THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 20,336.98 |
| 11/06/2022 | IN | SA2200100399 | 1100229 | | PADMAVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- | 5,023.00 | 0.00 | 25,359.98 |
| 24/06/2022 | IN | SA2200118023 | 1117831 | | PADMAVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 5,023.00 | 0.00 | 30,382.98 |
| 25/06/2022 | RC | 10621 | 6034691 | Cash Amount Received | | 0.00 | 30,383.00 | -0.02 |
| 29/06/2022 | IN | SA2200125924 | 1125686 | | SISSY 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 4,149.98 |
| 07/07/2022 | IN | SA2200137262 | 1137042 | | THANKAMANI 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 9,682.98 |
| 08/07/2022 | IN | SA2200139332 | 1139097 | | HARIKRISHNAN 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 13,832.98 |
| 12/07/2022 | IN | SA2200144450 | 1144212 | | SATHYAN 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 14,504.98 |
| 14/07/2022 | IN | SA2200147262 | 1147023 | | ANUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 16,464.98 |
| 14/07/2022 | IN | SA2200147116 | 1146878 | | SEENA BINU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 19,432.98 |
| 20/07/2022 | RC | 24070 | 6044475 | Cash Amount Received | | 0.00 | 10,000.00 | 9,432.98 |
| 28/07/2022 | IN | SA2200168526 | 1168250 | | SUJATHA 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 10,729.98 |
| 02/08/2022 | RC | 24096 | 6051254 | Cash Amount Received | | 0.00 | 5,729.98 | 5,000.00 |
| 04/08/2022 | IN | SA2200178978 | 1178691 | | SEENATH 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 7,594.00 |
| 05/08/2022 | IN | SA2200180559 | 1180265 | | JUBY SASIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 9,552.00 |
| 08/08/2022 | IN | SA2200186083 | 1185781 | | SAIRANDHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 18,451.00 |
| 10/08/2022 | RC | | 6060506 | Bank Transfer | | 0.00 | 10,000.00 | 8,451.00 |
| 14/08/2022 | IN | SA2200194670 | 1194366 | | SUBRAMANIAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,35 ,41 ,42 ,45 ,46 ,47 | 483.00 | 0.00 | 8,934.00 |
| 15/08/2022 | RC | 27573 | 6057500 | Cash Amount Received | | 0.00 | 8,451.00 | 483.00 |

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|-------------|---------|--------------------|---------|--|---|-----------|-----------|-----------|
| 15/08/2022 | RC | 27573 Continuation | 6057501 | Cash Amount Received | | 0.00 | 51.00 | 432.00 |
| 17/08/2022 | IN | SA2200198757 | 1198451 | | MADHU 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 | 5,187.00 | 0.00 | 5,619.00 |
| 17/08/2022 | IN | SA2200197778 | 1197464 | | SATYAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,13 ,14 ,15 ,16 ,17 ,21 | 4,184.00 | 0.00 | 9,803.00 |
| 18/08/2022 | IN | SA2200199573 | 1199263 | | AMBIKA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 11,100.00 |
| 19/08/2022 | IN | SA2200201300 | 1200985 | | SUBRAMANIAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 | 5,229.00 | 0.00 | 16,329.00 |
| 22/08/2022 | IN | SA2200205979 | 1205651 | | SATYAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,13 ,14 ,15 ,16 ,17 ,21 | 4,184.00 | 0.00 | 20,513.00 |
| 23/08/2022 | RC | 27589 | 6058472 | Cash Amount Received | | 0.00 | 10,000.00 | 10,513.00 |
| 24/08/2022 | IN | SA2200208075 | 1207740 | | SUBRAMANIAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 | 5,229.00 | 0.00 | 15,742.00 |
| 25/08/2022 | IN | SA2200209992 | 1209655 | | AJAY GHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 18,708.00 |
| 28/08/2022 | IN | SA2200214903 | 1214566 | | JACOB 27a. DENTCARE NOVA W/DIE-11 ,12 | 2,594.00 | 0.00 | 21,302.00 |
| 29/08/2022 | RC | 30651 | 6060949 | Cash Amount Received | | 0.00 | 19,000.00 | 2,302.00 |
| 29/08/2022 | RC | 30651 | 6060949 | Bank Transfer | | 19,000.00 | 0.00 | 21,302.00 |
| 29/08/2022 | RC | 30651 | 6062120 | Cash Amount Received | | 0.00 | 19,000.00 | 2,302.00 |
| 31/08/2022 | IN | SA2200219162 | 1218817 | | ALEXANDER 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 3,599.00 |
| 16/09/2022 | IN | SA2200239824 | 1239453 | | VIVIAN DON, 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 ,13 IPS E.MAX PRESS ONLAY-21 ,31 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21 ,31 | 5,234.00 | 0.00 | 8,833.00 |
| 17/10/2022 | IN | 2210122771 | 7002070 | TRAY WITH MODEL 2 Based On Sales Orders 2176. | ADRIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 9,988.00 |

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|-------------|---------|--------------|----------|--|--|----------|-----------|-----------|
| 18/10/2022 | IN | SA2200281805 | 1281416 | | MOLY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 8,899.00 | 0.00 | 18,887.00 |
| 19/10/2022 | IN | 2210127241 | 7002356 | Based On Sales Orders 2475. | ADRIKA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 20,200.00 |
| 20/10/2022 | RC | 43303 | 6084977 | Cash Amount Received | | 0.00 | 9,045.00 | 11,155.00 |
| 22/10/2022 | IN | SA2200288475 | 1288092 | | LALITHA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,260.00 | 0.00 | 12,415.00 |
| 22/10/2022 | IN | SA2200288482 | 1288099 | | SAMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 14,373.00 |
| 25/10/2022 | IN | SA2200289850 | 1289471 | | PREMJITH DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 | 1,958.00 | 0.00 | 16,331.00 |
| 02/11/2022 | RT | 7002070 | 17000009 | TRAY WITH MODEL 2 Based On Sales Orders 2176. Based On A/R Invoices | | 0.00 | 1,155.00 | 15,176.00 |
| 16/11/2022 | IN | SA2200318538 | 1318171 | | ARUN KUMAR 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 16,641.00 |
| 17/11/2022 | RC | 52851 | 6097122 | Cash Amount Received | | 0.00 | 10,000.00 | 6,641.00 |
| 18/11/2022 | IN | SA2200320534 | 1320172 | | HARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,16 ,21 | 788.00 | 0.00 | 7,429.00 |
| 23/11/2022 | IN | SA2200326999 | 1326629 | | HARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,16 ,21 | 788.00 | 0.00 | 8,217.00 |
| 07/12/2022 | IN | SA2200345855 | 1345934 | | SUBASH 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 | 2,499.00 | 0.00 | 10,716.00 |
| 07/12/2022 | RC | 52892 | 6105507 | Cash Amount Received | | 0.00 | 5,000.00 | 5,716.00 |
| 08/12/2022 | IN | SA2200347143 | 1347218 | | ALEXANDER MATHEW 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 7,013.00 |
| 14/12/2022 | IN | SA2200355263 | 1355336 | | ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,959.00 | 0.00 | 8,972.00 |
| 14/12/2022 | IN | SA2200355746 | 1355816 | | MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 10,930.00 |
| 14/12/2022 | IN | SA2200355263 | 1356828 | | ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 3,917.00 | 0.00 | 14,847.00 |
| 14/12/2022 | IN | SA2200355263 | 1356627 | Based On A/R Invoices 1355336. | ALEXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 0.00 | 1,959.00 | 12,888.00 |
| 20/12/2022 | IN | SA2200363980 | 1364452 | | ANNAMA VARGHESE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22 | 788.00 | 0.00 | 13,676.00 |
| 23/12/2022 | IN | SA2200368436 | 1368907 | | SHAMNAD 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 | 5,859.00 | 0.00 | 19,535.00 |
| 24/12/2022 | IN | SA2200369622 | 1370091 | | ANNAMA VARGHESE 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22 | 788.00 | 0.00 | 20,323.00 |

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|-------------|---------|--------------|----------|----------------------------------|--|----------|-----------|-----------|
| 26/12/2022 | RT | 1347218 | 11008228 | Based On A/R Invoices 1347218. | | 0.00 | 1,297.00 | 19,026.00 |
| 31/12/2022 | IN | SA2200379078 | 1379548 | | SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 20,984.00 |
| 31/12/2022 | RC | | 6115105 | Cash Amount Received | | 0.00 | 10,000.00 | 10,984.00 |
| 06/01/2023 | IN | SA2200386775 | 1387243 | | GREESHMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 14,874.00 |
| 12/01/2023 | IN | 2301241551 | 7012567 | U/L Based On Sales Orders 13270. | ADHEENA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 16,029.00 |
| 14/01/2023 | RC | | 6122411 | Cash Amount Received | | 0.00 | 7,000.00 | 9,029.00 |
| 16/01/2023 | IN | SA2200400065 | 1400535 | | SHIVA SHARMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 14,904.00 |
| 16/01/2023 | IN | SA2200400099 | 1400569 | | JIBINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 16,862.00 |
| 17/01/2023 | IN | SA2200401094 | 1401564 | | SOJI RAMANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 18,820.00 |
| 19/01/2023 | IN | SA2200405541 | 1406010 | | ROJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 20,778.00 |
| 19/01/2023 | IN | SA2200405392 | 1405861 | | RUKMINI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22 | 788.00 | 0.00 | 21,566.00 |
| 27/01/2023 | RC | | 6127209 | Cash Amount Received | | 0.00 | 10,000.00 | 11,566.00 |
| 29/01/2023 | IN | SA2200417864 | 1418313 | | SHANTHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,43 ,45 ,46 ,47 | 2,095.00 | 0.00 | 13,661.00 |
| 30/01/2023 | IN | SA2200418611 | 1419062 | | RUKMINI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22 | 788.00 | 0.00 | 14,449.00 |
| 30/01/2023 | IN | SA2200419301 | 1419748 | | KOCHUMOL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 14,869.00 |
| 02/02/2023 | IN | SA2200423960 | 1424401 | | SHANTHAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,43 ,45 ,46 ,47 | 2,095.00 | 0.00 | 16,964.00 |
| 03/02/2023 | IN | SA2200426705 | 1427137 | | KOCHUMOL 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,17 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 | 4,998.00 | 0.00 | 21,962.00 |
| 07/02/2023 | IN | SA2200430259 | 1430689 | | BINESH 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 23,427.00 |
| 09/02/2023 | IN | SA2200434962 | 1435372 | | KUTTAN THAMPI 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 23,952.00 |
| 10/02/2023 | IN | SA2200435661 | 1436077 | | DILEEP 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 | 2,048.00 | 0.00 | 26,000.00 |

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|-------------|---------|--------------|---------|------------------------------------|---|----------|-----------|-----------|
| 15/02/2023 | IN | SA2200441473 | 1441883 | | DILEEP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 | 1,843.00 | 0.00 | 27,843.00 |
| 16/02/2023 | RC | | 6136966 | Cash Amount Received | | 0.00 | 10,000.00 | 17,843.00 |
| 16/02/2023 | IN | SA2200443691 | 1444096 | | BESTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 | 3,528.00 | 0.00 | 21,371.00 |
| 19/02/2023 | IN | SA2200446759 | 1447152 | | MARIYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 620.00 | 0.00 | 21,991.00 |
| 19/02/2023 | IN | SA2200446649 | 1447042 | | CHERIAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 310.00 | 0.00 | 22,301.00 |
| 23/02/2023 | IN | SA2200453568 | 1453958 | | MARIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 23,036.00 |
| 23/02/2023 | IN | SA2200453196 | 1453586 | | CHERIAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 23,404.00 |
| 01/03/2023 | IN | 2303312861 | 7018913 | TWM 1 Based On Sales Orders 20196. | PHILOMINA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 24,034.00 |
| 02/03/2023 | IN | SA2200463462 | 1463844 | | MARIAMMA 284a. ACRYLIC FULL 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 | 1,827.00 | 0.00 | 25,861.00 |
| 03/03/2023 | IN | SA2200465564 | 1465935 | | RATHEESH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 | 998.00 | 0.00 | 26,859.00 |
| 04/03/2023 | IN | SA2200467363 | 1467732 | | OMANA KUTTAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47 | 1,969.00 | 0.00 | 28,828.00 |
| 06/03/2023 | IN | SA2200468172 | 1468543 | | SUNDARESHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 | 788.00 | 0.00 | 29,616.00 |
| 06/03/2023 | IN | SA2200468865 | 1469233 | | SUMA DEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 | 998.00 | 0.00 | 30,614.00 |
| 07/03/2023 | IN | SA2200470837 | 1471211 | | CHERIAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 31,748.00 |
| 07/03/2023 | IN | SA2200470202 | 1470578 | | MARIAMMA 284b. ACRYLIC FULL 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 | 1,827.00 | 0.00 | 33,575.00 |
| 07/03/2023 | RC | | 6145479 | Cash Amount Received | | 0.00 | 10,000.00 | 23,575.00 |
| 08/03/2023 | IN | SA2200472182 | 1472555 | | G.K NAIR 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 26,169.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|-----------|-----------|
| 08/03/2023 | IN | SA2200471589 | 1471964 | | DAVIDSON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 26,411.00 |
| 09/03/2023 | IN | SA2200473908 | 1474280 | | OMANA KUTTAN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47 | 1,969.00 | 0.00 | 28,380.00 |
| 09/03/2023 | IN | 2303324941 | 7019972 | Based On Sales Orders 21432. | AMBILY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 29,010.00 |
| 11/03/2023 | IN | SA2200476133 | 1476499 | | SUNDARESHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 | 788.00 | 0.00 | 29,798.00 |
| 13/03/2023 | RC | | 6148244 | Cash Amount Received | | 0.00 | 5,000.00 | 24,798.00 |
| 13/03/2023 | IN | SA2200477921 | 1478291 | | CHERIAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 25,932.00 |
| 13/03/2023 | IN | SA2200478733 | 1479100 | | VIKRAMAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 | 3,890.00 | 0.00 | 29,822.00 |
| 14/03/2023 | RC | | 6148557 | Cash Amount Received | | 0.00 | 5,000.00 | 24,822.00 |
| 14/03/2023 | IN | SA2200479111 | 1479483 | | MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 26,780.00 |
| 14/03/2023 | IN | SA2200479283 | 1479654 | | DAVIDSON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 29,395.00 |
| 18/03/2023 | IN | SA2200485987 | 1486351 | | DAVIDSON 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 32,010.00 |
| 20/03/2023 | RC | | 6151412 | Cash Amount Received | | 0.00 | 5,000.00 | 27,010.00 |
| 22/03/2023 | IN | SA2200491925 | 1492274 | | ALAXANDER MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 28,968.00 |
| 06/04/2023 | IN | 2304351492 | 34001208 | new tray-1 came on 05-4-23 asha Based On Sales Orders 26296. | DEEPTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 31,468.00 |
| 06/04/2023 | IN | SA2300006579 | 31006562 | | ADHERNA LOHITH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 32,623.00 |
| 12/04/2023 | IN | 2304390191 | 34002051 | Based On Sales Orders 1637. | CHANDANA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 33,201.00 |
| 12/04/2023 | IN | SA2300013380 | 31013365 | | SHAJI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 34,498.00 |
| 19/04/2023 | RC | | 16007265 | Cash Amount Received | | 0.00 | 5,000.00 | 29,498.00 |
| 19/04/2023 | RC | | 16007266 | Cash Amount Received | | 0.00 | 25,000.00 | 4,498.00 |
| 21/04/2023 | IN | SA2300026179 | 31026164 | | GEORGY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 | 10,584.00 | 0.00 | 15,082.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--|--|-----------|-----------|------------|
| 22/04/2023 | IN | 2304351495 | 34004460 | new tray-1 came on 05-4-23 asha Based On Sales Orders 26554. | DEEPTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 29,735.00 | 0.00 | 44,817.00 |
| 24/04/2023 | RC | | 16009162 | Cash Amount Received | | 0.00 | 20,000.00 | 24,817.00 |
| 24/04/2023 | RC | | 16009163 | Cash Amount Received | | 0.00 | 8,000.00 | 16,817.00 |
| 26/04/2023 | IN | 2304431011 | 34006019 | TRAY WITH MODEL 2 Based On Sales Orders 5788. | VIJI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 17,972.00 |
| 26/04/2023 | IN | 2304427201 | 34005993 | Based On Sales Orders 5773. | ASHVIK TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21 | 1,859.00 | 0.00 | 19,831.00 |
| 02/05/2023 | IN | SA2300037653 | 31037623 | | THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 10,584.00 | 0.00 | 30,415.00 |
| 06/05/2023 | RC | | 16015604 | Cash Amount Received | | 0.00 | 10,000.00 | 20,415.00 |
| 07/05/2023 | IN | SA2300044351 | 31044315 | | SOJI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 26,274.00 |
| 08/05/2023 | IN | SA2300045138 | 31045101 | | ABHISHEIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 | 3,528.00 | 0.00 | 29,802.00 |
| 09/05/2023 | RC | | 16016638 | Cash Amount Received | | 0.00 | 10,000.00 | 19,802.00 |
| 11/05/2023 | IN | SA2300049018 | 31048984 | | VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 21,760.00 |
| 12/05/2023 | IN | 2305466753 | 34010435 | PLS CALL DR Based On Sales Orders 10782. | HARISH DEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12,22 | 7,056.00 | 0.00 | 28,816.00 |
| 17/05/2023 | IN | 2305468692 | 34012066 | Based On Sales Orders 12419. | HARISH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 31,316.00 |
| 20/05/2023 | IN | 23043514951 | 34013178 | new tray-1 came on 05-4-23 asha Based On Sales Orders 26555. | DEEPTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 29,735.00 | 0.00 | 61,051.00 |
| 20/05/2023 | IN | SA2300060084 | 31060057 | | RADHAMANI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 64,941.00 |
| 23/05/2023 | IN | 23054686951 | 34013388 | Based On Sales Orders 14081. | HARISH DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 43,910.00 | 0.00 | 108,851.00 |
| 23/05/2023 | IN | TJ/35000694 | 31065071 | | CHANDRAVALLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.):-41,31,32 | 3,140.00 | 0.00 | 111,991.00 |
| 23/05/2023 | RC | | 16023337 | Cash Amount Received | | 0.00 | 25,000.00 | 86,991.00 |
| 23/05/2023 | RC | | 16023338 | Cash Amount Received | | 0.00 | 25,000.00 | 61,991.00 |
| 24/05/2023 | RT | | 134000226 | THIS BILL C/N FOR WORK CANCELL PERMISSION BY DB MAM. | | 0.00 | 29,735.00 | 32,256.00 |
| 26/05/2023 | IN | SA2300067965 | 31070213 | | ANNIE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 | 10,584.00 | 0.00 | 42,840.00 |
| 30/05/2023 | RC | | 16026296 | Cash Amount Received | | 0.00 | 20,000.00 | 22,840.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 01/06/2023 | IN | SA2300074719 | 31078348 | | GOWRISHANKAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 24,137.00 |
| 03/06/2023 | IN | SA2300077508 | 31081901 | | VIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 662.00 | 0.00 | 24,799.00 |
| 23/06/2023 | IN | SA2300101348 | 31112514 | | THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,45 | 3,917.00 | 0.00 | 28,716.00 |
| 27/06/2023 | RC | | 16039597 | Bank Transfer | | 0.00 | 13,716.00 | 15,000.00 |
| 28/06/2023 | IN | SA2300107382 | 31120206 | | HEMA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 16,958.00 |
| 03/07/2023 | IN | SA2300112725 | 31127678 | | ANEESH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 | 1,817.00 | 0.00 | 18,775.00 |
| 06/07/2023 | IN | SA2300115760 | 31132660 | | ANEESH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 | 1,817.00 | 0.00 | 20,592.00 |
| 06/07/2023 | IN | SA2300115925 | 31132825 | | DARLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 22,688.00 |
| 12/07/2023 | IN | TI/35023109 | 31142575 | | BHAGYALEKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 25,188.00 |
| 14/07/2023 | IN | SA2300120306 | 31145177 | | JAYDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 27,284.00 |
| 14/07/2023 | IN | TI/35025539 | 31146280 | | BHAGYALEKSHMI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 67,565.00 |
| 16/07/2023 | IN | SA2300121337 | 31149729 | | ZACHARIAN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37 ,38 | 6,287.00 | 0.00 | 73,852.00 |
| 26/07/2023 | RC | | 16053325 | Cash Amount Received | | 0.00 | 25,000.00 | 48,852.00 |
| 26/07/2023 | RC | | 16053326 | Cash Amount Received | | 0.00 | 25,000.00 | 23,852.00 |
| 26/07/2023 | IN | TI/35040182 | 31164051 | | ZACHARIAH THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27 | 1,570.00 | 0.00 | 25,422.00 |
| 28/07/2023 | IN | TI/35043195 | 31167208 | | venu GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 27,518.00 |
| 29/07/2023 | IN | TI/35045078 | 31169162 | | ZACHARIAH THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27 | 2,355.00 | 0.00 | 29,873.00 |
| 29/07/2023 | IN | TI/35045539 | 31169622 | | 123 DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 32,414.00 |
| 04/08/2023 | IN | TI/35054429 | 31178875 | | PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 33,569.00 |
| 10/08/2023 | RC | | 16061316 | Cash Amount Received | | 0.00 | 5,569.00 | 28,000.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------------|--|-----------|-----------|-----------|
| 11/08/2023 | IN | TI/35065622 | 31190306 | | SIBY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 29,871.00 |
| 14/08/2023 | IN | TI/35069208 | 31193902 | | RESMI PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 31,967.00 |
| 16/08/2023 | IN | TI/35071996 | 31196697 | | SANTHOSH DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 32,689.00 |
| 17/08/2023 | IN | TI/35073731 | 31198430 | | SURESH BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 33,419.00 |
| 17/08/2023 | IN | TI/35073889 | 31198584 | | NAUFAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 34,149.00 |
| 19/08/2023 | IN | TI/35077664 | 31202323 | | REMANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 35,396.00 |
| 19/08/2023 | IN | TI/35077884 | 31202541 | | SYALINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 37,896.00 |
| 04/09/2023 | IN | TI/35099026 | 31223852 | | MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 39,051.00 |
| 12/09/2023 | IN | TI/35110824 | 31235673 | | DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 42,196.00 |
| 12/09/2023 | IN | TI/35111637 | 31236483 | | NAGALAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22 | 14,972.00 | 0.00 | 57,168.00 |
| 16/09/2023 | RC | | 16077750 | Bank Transfer | | 0.00 | 10,000.00 | 47,168.00 |
| 20/09/2023 | RC | | 16079263 | Bank Transfer | | 0.00 | 16,845.00 | 30,323.00 |
| 22/09/2023 | IN | TI/35126991 | 31251854 | | GOPALAKRISHNA PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 36,610.00 |
| 23/09/2023 | RT | 31190306 | 131005459 | C/N FOR WORK CANCELLED PER. SS MAM | | 0.00 | 1,871.00 | 34,739.00 |
| 10/10/2023 | IN | TI/35151474 | 31276374 | | RATHNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,16,25,26,27,41,47,31, 36,37 | 3,087.00 | 0.00 | 37,826.00 |
| 10/10/2023 | RC | | 16089064 | Bank Transfer | | 0.00 | 5,000.00 | 32,826.00 |
| 11/10/2023 | RC | | 16090093 | Cash Amount Received | | 0.00 | 10,000.00 | 22,826.00 |
| 14/10/2023 | IN | TI/35158692 | 31283596 | | RATHNAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,25,26,27,41,4 7,31,36,37 | 2,058.00 | 0.00 | 24,884.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 16/10/2023 | IN | TI/35160808 | 31285708 | | THAKAMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,462.00 | 0.00 | 28,346.00 |
| 19/10/2023 | IN | TI/35165759 | 31290668 | | THAKAMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35 | 3,048.00 | 0.00 | 31,394.00 |
| 19/10/2023 | IN | TI/35165201 | 31290112 | | ZACHARIAH THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 3,145.00 | 0.00 | 34,539.00 |
| 21/10/2023 | IN | TI/35167825 | 31292740 | | ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , IPS EMAX PRESS STAINING ONLAY-24 | 5,970.00 | 0.00 | 40,509.00 |
| 21/10/2023 | RC | | 16095238 | Cash Amount Received | | 0.00 | 10,000.00 | 30,509.00 |
| 26/10/2023 | IN | TI/35173920 | 31298820 | | VALSAN MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 31,239.00 |
| 14/11/2023 | RC | | 16104879 | manasa.hd21@okaxis-331830074882 Bank Transfer | | 0.00 | 10,000.00 | 21,239.00 |
| 18/11/2023 | IN | TI/35204987 | 31330008 | | AMAL ANANDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 24,384.00 |
| 25/11/2023 | IN | TI/35215000 | 31340022 | | SREEDEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,462.00 | 0.00 | 27,846.00 |
| 29/11/2023 | IN | TI/35220446 | 31345475 | | DON BOSCO PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 29,234.00 |
| 29/11/2023 | IN | TI/35220628 | 31345657 | | SREEDEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 3,048.00 | 0.00 | 32,282.00 |
| 21/12/2023 | IN | TI/35250726 | 31375765 | | VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 34,378.00 |
| 23/12/2023 | IN | TI/35254203 | 31379238 | | SUJATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,46,31,35,36 | 2,573.00 | 0.00 | 36,951.00 |
| 27/12/2023 | IN | TI/35259658 | 31384683 | | ROSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 38,339.00 |
| 27/12/2023 | RC | | 16123367 | manasa.hd21@okaxis-372728042389 Bank Transfer | | 0.00 | 20,000.00 | 18,339.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|-----------|-----------|
| 30/12/2023 | IN | TI/35265310 | 31390286 | | RADHAMMA VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,24,25,26 | 3,665.00 | 0.00 | 22,004.00 |
| 02/01/2024 | IN | TI/35268274 | 31393175 | | RADHAMMA VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35 | 5,498.00 | 0.00 | 27,502.00 |
| 02/01/2024 | IN | TI/35269069 | 31393960 | | JULY IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 30,328.00 |
| 03/01/2024 | IN | TI/35269799 | 31394670 | | VIJAYAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 32,423.00 |
| 05/01/2024 | IN | TI/35273457 | 31398225 | | VIJAYAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 34,896.00 |
| 06/01/2024 | RC | | 16128321 | ydasjesin-1@okicici-400622817613 Bank Transfer | | 0.00 | 2,000.00 | 32,896.00 |
| 13/01/2024 | IN | TI/35285866 | 31410101 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 2,095.00 | 0.00 | 34,991.00 |
| 17/01/2024 | IN | TI/35289679 | 31415776 | | CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 14,362.00 | 0.00 | 49,353.00 |
| 17/01/2024 | IN | TI/35289675 | 31415772 | | CHANDNI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 51,853.00 |
| 18/01/2024 | IN | TI/35290665 | 31416763 | | ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 3,143.00 | 0.00 | 54,996.00 |
| 19/01/2024 | IN | TI/35292432 | 31418528 | | RAJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,44,32 | 1,544.00 | 0.00 | 56,540.00 |
| 19/01/2024 | RC | | 16134209 | ydasjesin-1@okicici-401923797668 Bank Transfer | | 0.00 | 30,000.00 | 26,540.00 |
| 23/01/2024 | IN | TI/35297176 | 31423274 | | THANKAMANI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 788.00 | 0.00 | 27,328.00 |
| 23/01/2024 | IN | TI/35297961 | 31424057 | | RAJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,44,31 | 1,029.00 | 0.00 | 28,357.00 |
| 23/01/2024 | IN | TI/35297350 | 31423448 | | RESHMA IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 31,183.00 |
| 27/01/2024 | RC | | 16137416 | ydasjesin-1@okicici-439329725647 Bank Transfer | | 0.00 | 10,000.00 | 21,183.00 |
| 07/02/2024 | IN | TI/35319191 | 31445285 | | JULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 27,470.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|----------|-----------|-----------|
| 11/02/2024 | IN | TI/35326623 | 31452715 | | JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 | 9,717.00 | 0.00 | 37,187.00 |
| 13/02/2024 | IN | TI/35329461 | 31455548 | | YESODHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 | 6,290.00 | 0.00 | 43,477.00 |
| 13/02/2024 | RC | | 16146485 | Bank Transfer | | 0.00 | 10,000.00 | 33,477.00 |
| 16/02/2024 | IN | TI/35335482 | 31461556 | | YESODHARAN IPS EMAX PRESS LAYERING CROWN-24 | 3,321.00 | 0.00 | 36,798.00 |
| 22/02/2024 | IN | TI/35343208 | 31469276 | | MONISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 43,085.00 |
| 27/02/2024 | RC | | 16152817 | Bank Transfer | | 0.00 | 15,000.00 | 28,085.00 |
| 29/02/2024 | IN | TI/35355532 | 31481595 | | VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 30,181.00 |
| 05/03/2024 | IN | TI/35361673 | 31487744 | | ABC DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 31,438.00 |
| 07/03/2024 | IN | TI/35365815 | 31491892 | | A DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 33,016.00 |
| 07/03/2024 | IN | TI/35364542 | 31490621 | | BINU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 40,708.00 |
| 12/03/2024 | IN | TI/35371415 | 31497491 | | RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 42,096.00 |
| 13/03/2024 | IN | TI/35373546 | 31499617 | | JAFER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,43,44,45,46,47,31,32,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,43,44,45,46,47,31,32,37 | 701.00 | 0.00 | 42,797.00 |
| 16/03/2024 | IN | TI/35380004 | 31506100 | | JAFER DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,462.00 | 0.00 | 46,259.00 |
| 19/03/2024 | RT | 31455548 | 131011188 | CL-1377/TI/35329461/RS.6290/PER.DAYAL SIR/DURING TIME OF RPT UNIT24 W/T | | 0.00 | 6,290.00 | 39,969.00 |
| 19/03/2024 | IN | TI/35383616 | 31509716 | | YESODHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 43,114.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 21/03/2024 | IN | TI/35386797 | 31512900 | | JAFER DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 12,194.00 | 0.00 | 55,308.00 |
| 23/03/2024 | IN | TI/35389238 | 31515346 | | SUSAN SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 58,453.00 |
| 23/03/2024 | IN | TI/35389522 | 31515629 | | VIJAYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 59,299.00 |
| 25/03/2024 | IN | TI/35391962 | 31518064 | | ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 60,687.00 |
| 25/03/2024 | IN | TI/35392118 | 31518220 | | SHASHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 63,463.00 |
| 25/03/2024 | RC | | 16166528 | Bank Transfer | | 0.00 | 10,000.00 | 53,463.00 |
| 29/03/2024 | IN | TI/35398387 | 31524482 | | JANCY IPS EMAX PRESS STAINING ONLAY-47 | 2,826.00 | 0.00 | 56,289.00 |
| 30/03/2024 | RT | 31506100 | 131011724 | CD/CL-1748 /35380004/3462 /MANOJ SIR/WT CHANGE (AT) | | 0.00 | 3,462.00 | 52,827.00 |
| 30/03/2024 | IN | TI/35400192 | 31526288 | | JANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 54,923.00 |
| 30/03/2024 | IN | TI/35399955 | 31526052 | | VIJAYAMMA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 57,018.00 |
| 02/04/2024 | IN | TIKER/45002437 | 41002427 | | AMMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21 | 1,181.00 | 0.00 | 58,199.00 |
| 04/04/2024 | IN | TIKER/45006492 | 41006452 | | AMMINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21 | 788.00 | 0.00 | 58,987.00 |
| 04/04/2024 | RC | | 26002310 | Bank Transfer | | 0.00 | 17,000.00 | 41,987.00 |
| 06/04/2024 | RC | | 26003359 | Cash Amount Received | | 0.00 | 10,000.00 | 31,987.00 |
| 08/04/2024 | IN | TIKER/45012595 | 41012520 | | VIJAYAMMA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,893.00 | 0.00 | 34,880.00 |
| 20/04/2024 | IN | TIKER/45030103 | 41029918 | | KUNJUMOL SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 36,268.00 |
| 23/04/2024 | IN | TIKER/45035339 | 41035125 | | SUPRABHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 37,043.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 26/04/2024 | IN | TIKER/45038972 | 41038735 | | SUPRABHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 37,889.00 |
| 26/04/2024 | IN | TIKER/45039838 | 41039601 | | CHANDNI DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 39,044.00 |
| 27/04/2024 | IN | TIKER/45041333 | 41041094 | | CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 18,465.00 | 0.00 | 57,509.00 |
| 27/04/2024 | IN | TIKER/45042054 | 41041815 | | SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 59,605.00 |
| 29/04/2024 | RC | | 26013332 | Cash Amount Received | | 0.00 | 10,000.00 | 49,605.00 |
| 30/04/2024 | IN | TIKER/45044684 | 41044430 | | SUPRABHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 51,700.00 |
| 02/05/2024 | RC | | 26015250 | Cash Amount Received | | 0.00 | 10,000.00 | 41,700.00 |
| 03/05/2024 | IN | TIKER/45050269 | 41049989 | | SUPRABHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 44,173.00 |
| 04/05/2024 | IN | TIKER/45050752 | 41050468 | | SREERAG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 47,318.00 |
| 11/05/2024 | IN | TIKER/45062021 | 41062938 | | SOJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 48,706.00 |
| 11/05/2024 | IN | TIKER/45062772 | 41063684 | | SARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 5,241.00 | 0.00 | 53,947.00 |
| 22/05/2024 | RC | | 26024203 | ydasjesin-1@okicici-450965469468 Bank Transfer | | 0.00 | 10,018.00 | 43,929.00 |
| 23/05/2024 | IN | TIKER/45081342 | 41082117 | | AMMUKUTTY JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17 | 1,969.00 | 0.00 | 45,898.00 |
| 24/05/2024 | IN | TIKER/45083328 | 41084091 | | HANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 46,628.00 |
| 28/05/2024 | IN | TIKER/45088200 | 41088938 | | SIBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 47,358.00 |
| 29/05/2024 | IN | TIKER/45089802 | 41090531 | | SARA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 39,803.00 | 0.00 | 87,161.00 |
| 29/05/2024 | IN | TIKER/45090659 | 41091385 | | ROBIN P A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 87,796.00 |
| 31/05/2024 | RC | | 26029643 | Bank Transfer | | 0.00 | 20,000.00 | 67,796.00 |
| 05/06/2024 | RC | | 26031018 | Cash Amount Received | | 0.00 | 25,000.00 | 42,796.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-------------------|-----------------------|-----------|
| 05/06/2024 | RC | | 26031017 | Cash Amount Received | | 0.00 | 25,000.00 | 17,796.00 |
| 06/06/2024 | IN | TIKER/45101803 | 41103428 | | VAISHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 19,184.00 |
| 07/06/2024 | IN | TIKER/45103584 | 41105193 | | THULASI DHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 20,572.00 |
| 08/06/2024 | RC | | 26032188 | ydasjesin-1@okicici-452665980907 Bank Transfer | | 0.00 | 635.00 | 19,937.00 |
| 08/06/2024 | IN | TIKER/45106696 | 41108281 | | SANTHAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 20,667.00 |
| 24/06/2024 | IN | TIKER/45129856 | 41131686 | | RATHNAMMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-15 | 816.00 | 0.00 | 21,483.00 |
| 27/06/2024 | IN | TIKER/45134587 | 41136352 | | JOSIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 24,628.00 |
| 02/07/2024 | RC | | 26044434 | Cash Amount Received | | 0.00 | 5,000.00 | 19,628.00 |
| 06/07/2024 | IN | TIKER/45150581 | 41152159 | | SASIKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32 | 278.00 | 0.00 | 19,906.00 |
| 10/07/2024 | IN | TIKER/45156431 | 41157995 | | AKHIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 20,636.00 |
| 11/07/2024 | IN | TIKER/45158906 | 41160468 | | SASINDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,43,44,45,46,31,32 | 3,675.00 | 0.00 | 24,311.00 |
| 16/07/2024 | IN | TIKER/45166223 | 41167780 | | DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 30,601.00 |
| 17/07/2024 | IN | TIKER/45168307 | 41169860 | | NIJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,24,25,26,27,45,46,47, 36 | 3,087.00 | 0.00 | 33,688.00 |
| 18/07/2024 | RC | | 26052573 | Cash Amount Received | | 0.00 | 10,000.00 | 23,688.00 |
| 20/07/2024 | IN | TIKER/45173723 | 41175267 | | NIJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,24,25,26,27,45,4 6,47,36 | 2,058.00 | 0.00 | 25,746.00 |
| | | | | | | 830,853.98 | 805,107.98 | |
| | | | | | | | *Period Closing Bal.: | 25,746.00 |