



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000015 - NIRMALA MEDICAL CENTRE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 20/04/2022 | IN | SA2200026146 | 1024845 | | RIYOLEON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22,23,24,31,32,33,41 | 26,712.00 | 0.00 | 26,712.00 |
| 26/04/2022 | RC | | 6009718 | Bank Transfer | | 0.00 | 26,712.00 | 0.00 |
| 08/05/2022 | IN | SA2200051964 | 1051812 | | STELLA SAJU 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 1,948.91 |
| 09/05/2022 | IN | SA2200052241 | 1052088 | | AYSHA MUHAMMEDKUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,897.82 | 0.00 | 5,846.73 |
| 09/05/2022 | IN | SA2200052078 | 1051925 | | STELLA SAJU 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 7,795.64 |
| 03/06/2022 | RC | | 6025692 | Bank Transfer | | 0.00 | 7,796.00 | -0.36 |
| 07/06/2022 | IN | SA2200093941 | 1093785 | | CICILY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- | 1,948.91 | 0.00 | 1,948.55 |
| 14/06/2022 | IN | SA2200103066 | 1102883 | | CICILY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING- | 1,948.91 | 0.00 | 3,897.46 |
| 14/06/2022 | IN | SA2200103201 | 1103018 | | GEORGE KV 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- | 1,209.96 | 0.00 | 5,107.42 |
| 27/06/2022 | IN | SA2200121733 | 1121528 | | GEORGE K V 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- | 1,209.96 | 0.00 | 6,317.38 |
| 04/07/2022 | IN | SA2200132020 | 1131805 | | 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 1,601.96 | 0.00 | 7,919.34 |
| 11/07/2022 | RC | | 6040589 | Bank Transfer | | 0.00 | 6,318.00 | 1,601.34 |
| 04/08/2022 | IN | SA2200179082 | 1178795 | | 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,402.00 | 0.00 | 5,003.34 |

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|-------------|---------|--------------|-----------|--------------------------------|--|----------|----------|-----------|
| 05/09/2022 | IN | SA2200225118 | 1224772 | | REMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 | 2,966.00 | 0.00 | 7,969.34 |
| 07/09/2022 | RC | | 6065757 | Bank Transfer | | 0.00 | 5,004.00 | 2,965.34 |
| 26/09/2022 | IN | SA2200253580 | 1253175 | | dr.sreekala 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 | 2,966.00 | 0.00 | 5,931.34 |
| 26/09/2022 | RT | 1224772 | 11005305 | Based On A/R Invoices 1224772. | | 0.00 | 2,966.00 | 2,965.34 |
| 01/10/2022 | RC | 38541 | 6075860 | Cash Amount Received | | 0.00 | 2,966.00 | -0.66 |
| 13/12/2022 | IN | SA2200354810 | 1354879 | | STEPHY MATHEW DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 2,499.34 |
| 16/12/2022 | JE | | 1276302 | | | 0.66 | 0.00 | 2,500.00 |
| 24/01/2023 | RC | | 6125740 | Cash Amount Received | | 0.00 | 2,500.00 | 0.00 |
| 18/03/2023 | IN | SA2200486089 | 1486453 | | NITHYA JOY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21 | 1,654.00 | 0.00 | 1,654.00 |
| 28/03/2023 | IN | SA2200499615 | 1499957 | | SR SEENA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-31 | 1,045.00 | 0.00 | 2,699.00 |
| 31/03/2023 | IN | SA2200502777 | 1503114 | | SR SEENA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-31 | 1,045.00 | 0.00 | 3,744.00 |
| 31/03/2023 | IN | SA2200503636 | 1503968 | | SR ANNIE FLOWER 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47 | 2,499.00 | 0.00 | 6,243.00 |
| 03/04/2023 | RC | | 16000103 | Cash Amount Received | | 0.00 | 6,243.00 | 0.00 |
| 04/04/2023 | RT | | 131000067 | | | 0.00 | 2,499.00 | -2,499.00 |
| 04/04/2023 | IN | SA2300003045 | 31003044 | | SR ANNIE FLOWER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 2,210.00 |
| 04/04/2023 | IN | SA2300003043 | 31003042 | | SR ANNIE FLOWER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 6,919.00 |
| 27/04/2023 | IN | SA2300031795 | 31031772 | | JOSNA JOHNSON 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 | 998.00 | 0.00 | 7,917.00 |
| 06/05/2023 | RC | | 16015456 | Bank Transfer | | 0.00 | 7,917.00 | 0.00 |
| 16/05/2023 | IN | SA2300054672 | 31054652 | | SR MARY T T 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 | 242.00 | 0.00 | 242.00 |

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|-------------|---------|--------------|-----------|---------------------------------|---|----------|-----------|-----------|
| 18/05/2023 | IN | SA2300057264 | 31057242 | | SR MARY T T 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 | 2,615.00 | 0.00 | 2,857.00 |
| 20/05/2023 | RT | 31057242 | 131001372 | Based On A/R Invoices 31057242. | | 0.00 | 2,615.00 | 242.00 |
| 20/05/2023 | IN | SA2300060194 | 31060166 | | SR MARY T T 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 | 3,140.00 | 0.00 | 3,382.00 |
| 06/06/2023 | RC | | 16029613 | Bank Transfer | | 0.00 | 3,382.00 | 0.00 |
| 06/06/2023 | IN | SA2300079708 | 31085092 | | JACOB KS 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 2,268.00 |
| 13/07/2023 | RC | | 16047611 | Cash Amount Received | | 0.00 | 2,268.00 | 0.00 |
| 15/07/2023 | IN | SA2300120787 | 31146678 | | K P GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41 | 3,665.00 | 0.00 | 3,665.00 |
| 18/07/2023 | IN | TI/35029083 | 31151538 | | SR.SOPHY FCC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 5,051.00 |
| 19/07/2023 | IN | TI/35029651 | 31152363 | | JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,26 | 1,570.00 | 0.00 | 6,621.00 |
| 20/07/2023 | IN | TI/35031687 | 31154659 | | KP GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,46,31,32 | 5,498.00 | 0.00 | 12,119.00 |
| 21/07/2023 | IN | TI/35033144 | 31156388 | | JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,26 | 2,355.00 | 0.00 | 14,474.00 |
| 22/07/2023 | IN | TI/35035246 | 31158719 | | JISA SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 5,548.00 | 0.00 | 20,022.00 |
| 02/08/2023 | IN | TI/35050437 | 31174773 | | ROSAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 | 1,570.00 | 0.00 | 21,592.00 |
| 03/08/2023 | IN | TI/35053578 | 31177963 | | ROSAMMA JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17 | 2,355.00 | 0.00 | 23,947.00 |
| 03/08/2023 | IN | TI/35052356 | 31176745 | | JEEVA JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 25,218.00 |
| 04/08/2023 | RC | | 16058191 | Bank Transfer | | 0.00 | 20,022.00 | 5,196.00 |
| 05/09/2023 | IN | TI/35100243 | 31225081 | | ANNIE GEORGE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 6,443.00 |

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|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 07/09/2023 | RC | | 16073241 | Bank Transfer | | 0.00 | 5,196.00 | 1,247.00 |
| 11/09/2023 | IN | TI/35108756 | 31233611 | | BUSHRA RIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 2,635.00 |
| 15/09/2023 | IN | TI/35116963 | 31241816 | | ANNA JUDIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 3,906.00 |
| 25/09/2023 | IN | TI/35129243 | 31254121 | | SAIDA RASHEED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16 | 3,140.00 | 0.00 | 7,046.00 |
| 03/10/2023 | IN | TI/35141568 | 31266466 | | TESSY FRANCIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36,37 | 423.00 | 0.00 | 7,469.00 |
| 04/10/2023 | IN | TI/35142140 | 31267043 | | SAIDA RASHEED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,31,36,37 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41,45,31,36,37 | 4,710.00 | 0.00 | 12,179.00 |
| 04/10/2023 | IN | TI/35142973 | 31267872 | | JANAKEY KUMARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 15,014.00 |
| 06/10/2023 | IN | TI/35145261 | 31270156 | | TESSY FRANCIS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37 | 2,536.00 | 0.00 | 17,550.00 |
| 09/10/2023 | IN | TI/35148944 | 31273842 | | TESSY FRANCIS DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37 | 1,691.00 | 0.00 | 19,241.00 |
| 13/10/2023 | RC | | 16091818 | Bank Transfer | | 0.00 | 7,046.00 | 12,195.00 |
| 10/11/2023 | RC | | 16104053 | Bank Transfer | | 0.00 | 12,195.00 | 0.00 |
| 11/11/2023 | IN | TI/35196034 | 31320952 | | SR ROSIN PAUL FCC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31 | 2,095.00 | 0.00 | 2,095.00 |
| 14/11/2023 | IN | TI/35199452 | 31324371 | | SR ROSIN PAUL FCC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31 | 3,143.00 | 0.00 | 5,238.00 |
| 17/11/2023 | IN | TI/35203692 | 31328712 | | SR. MERINA F C DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 2,615.00 | 0.00 | 7,853.00 |
| 21/11/2023 | IN | TI/35207945 | 31332967 | | SR. MERINA F C DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 | 3,923.00 | 0.00 | 11,776.00 |
| 25/11/2023 | IN | TI/35215588 | 31340608 | | VIJI SAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37 | 278.00 | 0.00 | 12,054.00 |

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|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 29/11/2023 | IN | TI/35219445 | 31344475 | | VIJI SAJU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 | 2,615.00 | 0.00 | 14,669.00 |
| 01/12/2023 | IN | TI/35222866 | 31347902 | | VIJI SAJU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7 | 3,922.00 | 0.00 | 18,591.00 |
| 06/12/2023 | RC | | 16115242 | Bank Transfer | | 0.00 | 14,669.00 | 3,922.00 |
| 15/12/2023 | IN | TI/35242910 | 31367959 | | LAMBAI THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46 | 1,570.00 | 0.00 | 5,492.00 |
| 19/12/2023 | IN | TI/35247368 | 31372411 | | LAMBAI THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46 | 2,355.00 | 0.00 | 7,847.00 |
| 02/01/2024 | IN | TI/35269035 | 31393926 | | THAIBATH V.H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27 | 2,095.00 | 0.00 | 9,942.00 |
| 04/01/2024 | IN | TI/35271954 | 31396782 | | ABRAHAM PC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,26,27 | 1,181.00 | 0.00 | 11,123.00 |
| 05/01/2024 | RC | | 16128594 | Bank Transfer | | 0.00 | 7,847.00 | 3,276.00 |
| 05/01/2024 | IN | TI/35272268 | 31397096 | | THAIBATH V.H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27 | 3,143.00 | 0.00 | 6,419.00 |
| 09/01/2024 | IN | TI/35277379 | 31402045 | | ABRAHAM PC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,26,27 | 788.00 | 0.00 | 7,207.00 |
| 16/01/2024 | IN | TI/36501811 | 31413118 | | CLARAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31 | 1,570.00 | 0.00 | 8,777.00 |
| 18/01/2024 | IN | TI/35291285 | 31417382 | | CLARAMMA VARGHESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31 | 2,355.00 | 0.00 | 11,132.00 |
| 06/02/2024 | RC | | 16143202 | Bank Transfer | | 0.00 | 11,132.00 | 0.00 |
| 13/02/2024 | IN | TI/35328521 | 31454615 | | JOMOL BENNY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27 | 1,181.00 | 0.00 | 1,181.00 |
| 15/02/2024 | IN | TI/35332325 | 31458406 | | JOMOL BENNY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27 | 788.00 | 0.00 | 1,969.00 |
| 16/02/2024 | IN | TI/35333884 | 31459962 | | JOJI MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 | 1,045.00 | 0.00 | 3,014.00 |
| 20/02/2024 | IN | TI/35339347 | 31465421 | | JOJI MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26 | 1,568.00 | 0.00 | 4,582.00 |
| 05/03/2024 | IN | TI/35362343 | 31488410 | | NABEESA MEERANKUNJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23 | 1,544.00 | 0.00 | 6,126.00 |
| 07/03/2024 | RC | | 16159410 | Bank Transfer | | 0.00 | 4,582.00 | 1,544.00 |
| 08/03/2024 | IN | TI/35366225 | 31492302 | | NABEESA MEERANKUNJU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23 | 1,029.00 | 0.00 | 2,573.00 |
| 26/03/2024 | IN | TI/35394823 | 31520920 | | CELINE THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 3,830.00 |

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|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 02/04/2024 | IN | TIKER/45002336 | 41002330 | | CELINE THOMAS DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 5,408.00 |
| 05/04/2024 | RC | | 26002791 | Bank Transfer | | 0.00 | 3,830.00 | 1,578.00 |
| 11/04/2024 | IN | TIKER/45017882 | 41017782 | | BABY T K DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-27 | 512.00 | 0.00 | 2,090.00 |
| 24/04/2024 | IN | TIKER/45036866 | 41036638 | | JAMEELAMMAL P H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-32,35,36,37 | 2,095.00 | 0.00 | 4,185.00 |
| 24/04/2024 | IN | TIKER/45037132 | 41036902 | | JISHA AKILESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 3,140.00 | 0.00 | 7,325.00 |
| 26/04/2024 | IN | TIKER/45040483 | 41040245 | | JISHA AKILESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37 | 5,237.00 | 0.00 | 12,562.00 |
| 28/04/2024 | IN | TIKER/45042132 | 41041893 | | JAMEELAMMAL P H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-32,35,36,37 | 3,143.00 | 0.00 | 15,705.00 |
| 01/05/2024 | RT | 41036902 | 141001140 | CD/AP1088/45037132/3140/BIJU SIR/U WORK CANCEL A/T | | 0.00 | 3,140.00 | 12,565.00 |
| 10/05/2024 | RC | | 26019587 | Bank Transfer | | 0.00 | 12,565.00 | 0.00 |
| 16/05/2024 | IN | TIKER/45069412 | 41070274 | | MARY MATHEW DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 1,544.00 | 0.00 | 1,544.00 |
| 20/05/2024 | IN | TIKER/45074858 | 41075681 | | MARY MATHEW DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 1,029.00 | 0.00 | 2,573.00 |
| 24/05/2024 | IN | TIKER/45083580 | 41084343 | | SYAMALA B 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 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,800.00 | 0.00 | 5,373.00 |
| 25/05/2024 | IN | TIKER/45084003 | 41084764 | | RADHA RAJAN 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 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,438.00 | 0.00 | 7,811.00 |
| 28/05/2024 | IN | TIKER/45087999 | 41088739 | | RADHA RAJAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36,37 | 2,366.00 | 0.00 | 10,177.00 |
| 29/05/2024 | IN | TIKER/45089574 | 41090303 | | SYAMALA B DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 | 2,607.00 | 0.00 | 12,784.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 07/06/2024 | IN | TIKER/45104957 | 41106551 | | ALPHY AUGUSTINE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35 | 1,247.00 | 0.00 | 14,031.00 |
| 11/06/2024 | RC | | 26033829 | Bank Transfer | | 0.00 | 12,784.00 | 1,247.00 |
| 12/06/2024 | IN | TIKER/45110895 | 41112428 | | THOMAS JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,31 | 4,184.00 | 0.00 | 5,431.00 |
| | | | | | | 199,625.00 | 194,194.00 | |
| | | | | | | | *Period Closing Bal.: | 5,431.00 |