



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/07/2024
NRR000142 - AMAL RAJ

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100389255	29975		DEEPHTI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
08/04/2022	RC		6002833	1665 Cash Amount Received		0.00	1,500.00	62.00	
15/05/2022	321		16693			0.00	62.00	0.00	
20/05/2022	IN	SA2200068941	1068751		TREESA 383 TWIN BLOCK APPLIANCE-11	1,736.00	0.00	1,736.00	
24/05/2022	IN	SA2200074111	1073903		SANDRA ACTIVATOR TUBE 1.15 MM-16,26 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-11	1,949.00	0.00	3,685.00	
07/06/2022	RC	7175	6027120	Cash Amount Received		0.00	3,500.00	185.00	
02/07/2022	IN	SA2200131315	1131095		HARIS K.K 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,872.00	
16/07/2022	IN	SA2200149912	1149668		HASEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,434.00	
26/07/2022	IN	SA2200165385	1165109		REMYA 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	9,364.00	
08/08/2022	IN	SA2200186291	1185989		NIHARILA 380 FRANKEL -1 ORTHODONTIC-11	1,838.00	0.00	11,202.00	
10/08/2022	RC	11737	6054402	Received 8000 Cash Amount Received		0.00	8,000.00	3,202.00	
13/08/2022	IN	SA2200192759	1192461		SEFIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,22 ,23 ,24 ,25 ,26	242.00	0.00	3,444.00	
17/08/2022	IN	SA2200198486	1198181		SEFIYA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,23 ,24 ,25 ,26	1,691.00	0.00	5,135.00	
18/08/2022	IN	SA2200200225	1199912		MANJU 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	5,791.00	
20/08/2022	IN	SA2200202817	1202500		RAJAGOPAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	6,946.00	
24/08/2022	IN	SA2200207652	1207317		SEFIYA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,23 ,24 ,25 ,26	1,691.00	0.00	8,637.00	
01/09/2022	IN	SA2200219957	1219627		SHAMSHAD 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	14,496.00	
20/09/2022	IN	SA2200244600	1244216		SHAMSHAD 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	15,961.00	
14/10/2022	JE		1160522			0.00	15,961.00	0.00	

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19/10/2022	IN	2210122971	7002316	4 BAND, BUCALL TUBE ENCLD , BITE , Based On Sales Orders 2422.	MISI ADNA HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , HERBST SET (MISCELLANEOUS)-21 , HEXAGON SOCKET KEY (HEBEST KEY) 1.5 ORTHODONTIC (MISCELLANEOUS)-12 , STANDARD BAND (MISCELLANEOUS)-44,34	7,807.00	0.00	7,807.00
21/10/2022	IN	SA2200286499	1286120		MR. RAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31	677.00	0.00	8,484.00
27/10/2022	IN	SA2200293174	1292793		MR. RAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	3,145.00	0.00	11,629.00
28/10/2022	IN	SA2200293918	1293538		ESTHAR JABINA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	14,223.00
02/11/2022	IN	SA2200300082	1299711		ALEYAMMA 33b. DENTCARE NOVA METAL REST-38 , 27a. DENTCARE NOVA W/DIE-38	4,352.00	0.00	18,575.00
03/11/2022	IN	SA2200301147	1300778		MR RAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	3,145.00	0.00	21,720.00
12/11/2022	RC		6094905	Bank Transfer		0.00	14,223.00	7,497.00
29/11/2022	RC		6103282	Bank Transfer		0.00	7,497.00	0.00
06/12/2022	IN	SA2200344495	1344577		GIREESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
24/12/2022	IN	2212210251	7010255	U/L, SLIP 1, Based On Sales Orders 10816.	HANAN HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , STANDARD BAND (MISCELLANEOUS)-14,16,24,26,46, 36	4,111.00	0.00	5,576.00
06/01/2023	IN	SA2200386324	1386795		RADHA KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	8,716.00
10/01/2023	IN	SA2200392150	1392612		LEELAMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	9,336.00
11/01/2023	RC		6120053	Cash Amount Received		0.00	5,000.00	4,336.00
11/01/2023	IN	SA2200394109	1394571		AMANAA MAXILLARY PROTRACTION SPLINT ORTHODONTIC-11 , ACTIVATOR TUBE 1.15 MM-23	966.00	0.00	5,302.00
11/01/2023	IN	SA2200394113	1394575		SULAIKHA 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	6,037.00
12/01/2023	IN	SA2200394508	1394982		MERCY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,502.00

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13/01/2023	IN	SA2200396311	1396782		SUNITHA 1 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	12,689.00
13/01/2023	IN	SA2200396409	1396880		MARIAMMA THOMAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , 95 PRECISION FOR ADDITINAL ATTACHMENT-16 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	7,870.00	0.00	20,559.00
15/01/2023	IN	SA2200399429	1399895		SULAIKHA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33	12,647.00	0.00	33,206.00
17/01/2023	IN	SA2200400976	1401446		LEELAMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,46 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	33,815.00
19/01/2023	IN	SA2200405353	1405822		JOLLY THOMAS 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	34,125.00
19/01/2023	IN	SA2200405439	1405908		MARIYAMMA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,083.00
20/01/2023	IN	SA2200405729	1406202		TOM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,548.00
20/01/2023	IN	SA2200405941	1406414		ELIYAMMA SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,35 ,36 ,37	21,168.00	0.00	58,716.00
21/01/2023	IN	SA2200408759	1409224		SUBAIDA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-35 ,36 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	10,983.00	0.00	69,699.00
21/01/2023	IN	SA2200408717	1409182		LEELAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,45 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	73,448.00

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21/01/2023	IN	SA2200408688	1409153		MARIAMMA THOMAS 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-17 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	3,806.00	0.00	77,254.00
21/01/2023	IN	SA2200407986	1408452		SIVAN STANDARD BAND-15	231.00	0.00	77,485.00
28/01/2023	IN	SA2200417340	1417791		OMMEN SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	79,443.00
30/01/2023	IN	SA2200419828	1420272		LEELAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,45	3,749.00	0.00	83,192.00
31/01/2023	IN	SA2200420919	1421362		SUBAIDA LOGO-11 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	85,901.00
01/02/2023	IN	SA2200422384	1422828		JOLLY THOMAS 100 OT CAP CHANGING-12 ,14 ,21 ,23 ,24	3,938.00	0.00	89,839.00
01/02/2023	IN	SA2200422998	1423436		JABER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	91,797.00
01/02/2023	IN	SA2200423502	1423940		TARIQ 1 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	93,262.00
01/02/2023	IN	SA2200423505	1423943		PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	99,137.00
02/02/2023	IN	SA2200423913	1424354		SHAMSUDHEEN 19a.M L S CROWN/BRIDGE-12 ,22	2,930.00	0.00	102,067.00
07/02/2023	RT	1405822	11009550	Based On A/R Invoices 1405822.		0.00	310.00	101,757.00
08/02/2023	IN	SA2200433295	1433714		JOLLY THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21	368.00	0.00	102,125.00
08/02/2023	IN	SA2200432803	1433225		HARIS 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	103,590.00
10/02/2023	RC		6133810	To Lab Cash Amount Received		0.00	25,000.00	78,590.00
10/02/2023	RC		6133811	To Lab Cash Amount Received		0.00	25,000.00	53,590.00
10/02/2023	RC		6133812	To Lab Cash Amount Received		0.00	25,000.00	28,590.00
22/02/2023	IN	SA2200452256	1452647		THABSHEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	30,548.00
23/02/2023	IN	SA2200452667	1453058		JACOB 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	33,478.00
27/02/2023	IN	2302307301	7018644	U2, L1, SLIP 1, CALL DR Based On Sales Orders 19876.	ANNA SUNNY ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-11	1,103.00	0.00	34,581.00
03/03/2023	RC		6143260	Cash Recieved Cash Amount Received		0.00	25,000.00	9,581.00

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09/03/2023	IN	SA2200474377	1474749		LAILAMMA 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	12,511.00
11/03/2023	IN	SA2200477195	1477559		MUJEEB 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,645.00
12/03/2023	IN	SA2200477581	1477944		MUJEEB 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	21,426.00
15/03/2023	IN	SA2200481085	1481455		FOUSIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,41 ,42 ,85 3D PRINTED HALF ARCH MODEL-21 ,31	2,541.00	0.00	23,967.00
16/03/2023	IN	SA2200482758	1483123		JAMEELA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	41,544.00
17/03/2023	IN	SA2200484191	1484560		KHALIDH 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	42,678.00
17/03/2023	RT	1477559	11010773	Based On A/R Invoices 1477559.		0.00	1,134.00	41,544.00
23/03/2023	IN	2303343211	7021823	PLS CALL DR Based On Sales Orders 23615.	MUSTHAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL)-24,25,26,37	5,859.00	0.00	47,403.00
23/03/2023	IN	SA2200492280	1492628		FOUSIYA 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	53,262.00
24/03/2023	IN	SA2200494366	1494708		MOHIYUDHEEN SALEEM 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,23 ,24 ,26	10,253.00	0.00	63,515.00
25/03/2023	IN	SA2200495746	1496085		KHALIDH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	64,649.00
28/03/2023	IN	SA2200499413	1499755		JOLLY THOMAS LOGO-21 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,038.00	0.00	74,687.00
28/03/2023	RC		6154818	Bank Transfer		0.00	9,600.00	65,087.00
29/03/2023	IN	SA2200500545	1500884		MANJU 21 M L S FULL METAL-16 ,17	1,848.00	0.00	66,935.00
30/03/2023	RC		6156029	Bank Transfer		0.00	34,000.00	32,935.00
31/03/2023	IN	SA2200503432	1503766		ASHWIN 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	35,865.00
01/04/2023	IN	SA2300001175	31001169		KHALIDH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,24 ,25 ,26	6,552.00	0.00	42,417.00

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08/04/2023	IN	SA2300008983	31008963		KHALIDH 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	630.00	0.00	43,047.00
14/04/2023	IN	SA2300017093	31017075		MUSTHAFA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,512.00
27/04/2023	RC		16010964	Bank Transfer		0.00	4,000.00	40,512.00
30/04/2023	IN	SA2300036285	31036252		ASHWIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	41,977.00
30/04/2023	IN	SA2300036048	31036016		AKSHAY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,442.00
01/05/2023	RC		16012595	Bank Transfer		0.00	4,000.00	39,442.00
04/05/2023	RC		16014690	Cash Sended Cash Amount Received		0.00	3,000.00	36,442.00
15/05/2023	IN	SA2300053890	31053858		RIYAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,907.00
19/05/2023	RC		16021667	Bank Transfer		0.00	6,000.00	31,907.00
23/05/2023	IN	2305507491	34013547	U/L, BITE 1, PERMISSION NO 2087 Based On Sales Orders 15146.	ARIF JASIM FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	1,838.00	0.00	33,745.00
24/05/2023	RC		16023646	Bank Transfer		0.00	6,000.00	27,745.00
27/05/2023	RC		16025259	Cash Amount Received		0.00	10,000.00	17,745.00
02/06/2023	IN	TI/35004378	31080544		RINSHAD STANDARD BAND (MISCELLANEOUS)-11 , TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-11	2,604.00	0.00	20,349.00
03/06/2023	RC		16028573	Bank Transfer		0.00	200.00	20,149.00
07/06/2023	RC		16030462	Bank Transfer		0.00	500.00	19,649.00
08/06/2023	RC		16030939	Bank Transfer		0.00	4,000.00	15,649.00
08/06/2023	RC		16030915	Bank Transfer		0.00	1,000.00	14,649.00
09/06/2023	RC		16031554	Bank Transfer		0.00	1.00	14,648.00
09/06/2023	RC		16031422	Bank Transfer		0.00	500.00	14,148.00
09/06/2023	RC		16031421	Bank Transfer		0.00	1,500.00	12,648.00
10/06/2023	RC		16032163	Bank Transfer		0.00	700.00	11,948.00
10/06/2023	IN	SA2300085391	31092462		SULAIKA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26	179.00	0.00	12,127.00
10/06/2023	RC		16032155	Bank Transfer		0.00	1,700.00	10,427.00
12/06/2023	RC		16032543	Bank Transfer		0.00	5,000.00	5,427.00
14/06/2023	IN	TI/35008793	31097708		ABIJITH STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	6,934.00

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17/06/2023	RC		16035406	Bank Transfer		0.00	3,000.00	3,934.00
17/06/2023	IN	SA2300094703	31104197		SULIKA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26	6,552.00	0.00	10,486.00
22/06/2023	IN	SA2300100685	31111853		SULIKA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25	630.00	0.00	11,116.00
22/06/2023	RC		16037180	Bank Transfer		0.00	6,000.00	5,116.00
24/06/2023	IN	SA2300103376	31114928		ABU 27a. DENTCARE NOVA W/DIE-34 ,35 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-36 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-36 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35	8,657.00	0.00	13,773.00
25/06/2023	IN	SA2300103550	31115424		SABIRAH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,070.00
29/06/2023	IN	SA2300108421	31121655		SUBAIDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	22,851.00
05/07/2023	IN	SA2300114737	31131011		ABU MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-37 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-36	483.00	0.00	23,334.00
19/07/2023	RC		16050346	Bank Transfer		0.00	10,000.00	13,334.00
20/07/2023	IN	TI/35031062	31154036		MUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,548.00	0.00	18,882.00
22/07/2023	IN	SA2300123145	31157351		NIBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	22,027.00
22/07/2023	IN	SA2300123271	31157477		JOHNSON IPS EMAX PRESS LAYERING VENEER-11 ,12 ,21 ,22	13,285.00	0.00	35,312.00
22/07/2023	IN	TI/35034152	31157627		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	36,880.00
22/07/2023	IN	TI/35034491	31157965		MUNEER IPS EMAX PRESS LAYERING VENEER-11,12,21,22,41,42,31,32	26,569.00	0.00	63,449.00
24/07/2023	RC		16052162	Cash Amount Received		0.00	5,000.00	58,449.00
24/07/2023	RC		16052163	Cash Amount Received		0.00	20,000.00	38,449.00
25/07/2023	IN	TI/35038094	31161866		JINSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,017.00
28/07/2023	RC		16054590	Bank Transfer		0.00	20,000.00	20,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2023	IN	TI/35048608	31172867		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	24,720.00
02/08/2023	IN	TI/35051320	31175653		AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	27,865.00
02/08/2023	IN	TI/35051868	31176198		SHIBILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,433.00
03/08/2023	IN	TI/35053566	31177951		ABDUL JALEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25	6,271.00	0.00	35,704.00
03/08/2023	IN	TI/35052997	31177384		ALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,800.00
03/08/2023	IN	TI/35052477	31176866		ARUN CA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,896.00
03/08/2023	RC		16057406	Bank Transfer		0.00	10,000.00	29,896.00
04/08/2023	RC		16057832	Bank Transfer		0.00	5,000.00	24,896.00
04/08/2023	IN	TI/35053788	31178238		SHIBILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	28,031.00
04/08/2023	IN	TI/35054188	31178634		MEHABISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,599.00
07/08/2023	IN	TI/35059026	31183583		RAFEEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	35,889.00
07/08/2023	RC		16059182	Bank Transfer		0.00	5,000.00	30,889.00
11/08/2023	IN	TI/35065883	31190566		JASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	34,024.00
12/08/2023	RC		16062220	Cash Amount Received		0.00	10,000.00	24,024.00
14/08/2023	RC		16062512	Bank Transfer		0.00	10,000.00	14,024.00
17/08/2023	IN	TI/35074473	31199158		JOHANSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,592.00
24/08/2023	IN	TI/35085115	31209818		RAFEKA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	11,848.00	0.00	27,440.00
28/08/2023	IN	TI/35091248	31215983		FOUSIYA MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11	3,276.00	0.00	30,716.00
28/08/2023	IN	TI/35090058	31214799		BABY FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	33,152.00

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31/08/2023	IN	TI/35093912	31218696		RAFEKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	8,531.00	0.00	41,683.00
08/09/2023	RC		16073782	Bank Transfer		0.00	1,500.00	40,183.00
08/09/2023	RC		16073776	Bank Transfer		0.00	4,500.00	35,683.00
09/09/2023	RC		16074345	Bank Transfer		0.00	500.00	35,183.00
09/09/2023	RC		16074293	Bank Transfer		0.00	1,000.00	34,183.00
09/09/2023	RC		16074143	Bank Transfer		0.00	1,850.00	32,333.00
13/09/2023	RC		16076049	Bank Transfer		0.00	5,000.00	27,333.00
13/09/2023	IN	TI/35113669	31238522		NAFI MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-21 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-21	3,631.00	0.00	30,964.00
14/09/2023	RC		16076604	Bank Transfer		0.00	100.00	30,864.00
14/09/2023	IN	TI/35114695	31239553		FASEELA 1 DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	37,135.00
14/09/2023	IN	TI/35115087	31239943		RISHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	40,270.00
15/09/2023	IN	TI/35117103	31241956		SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	46,541.00
15/09/2023	IN	TI/35115661	31240519		JAYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	48,109.00
16/09/2023	RC		16077965	Bank Transfer		0.00	7,542.00	40,567.00
18/09/2023	RC		16078524	Cash Amount Received		0.00	10,000.00	30,567.00
18/09/2023	RC		16078525	Cash Amount Received		0.00	20,000.00	10,567.00
20/09/2023	IN	TI/35123219	31248088		RAJAS D C STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	2,458.00	0.00	13,025.00
20/09/2023	IN	TI/35124031	31248894		DINANJAN MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11	3,631.00	0.00	16,656.00
21/09/2023	IN	TI/35124619	31249496		FATHIMA SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	19,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	IN	TI/35124384	31249262		KADHEEJA DENTCARE ZIRCONIA SOLID PLUS INLAY-16,17	5,240.00	0.00	25,031.00
27/09/2023	RC		16082377	Cash Amount Received		0.00	10,000.00	15,031.00
30/09/2023	IN	TI/35137276	31262172		FASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	18,166.00
04/10/2023	RC		16086227	Cash Amount Received		0.00	9,200.00	8,966.00
19/10/2023	IN	TI/35164902	31289814		SALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22	10,974.00	0.00	19,940.00
19/10/2023	IN	TI/35164985	31289897		THOMAS CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	27,778.00
19/10/2023	IN	TI/35165536	31290445		RISHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,346.00
20/10/2023	IN	TI/35166166	31291080		SUBATHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,35	4,703.00	0.00	34,049.00
20/10/2023	IN	TI/35166209	31291123		SHAREEFA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	41,741.00
20/10/2023	IN	TI/35166204	31291118		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	44,876.00
23/10/2023	RC		16094945	Cash Amount Received		0.00	20,000.00	24,876.00
24/10/2023	RC		16095525	Cash Amount Received		0.00	15,000.00	9,876.00
26/10/2023	IN	TI/35173885	31298785		UNAISA DENTCARE DMLS FULL METAL ONLAY-37	1,360.00	0.00	11,236.00
26/10/2023	IN	TI/35174135	31299035		SUBAIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	19,074.00
26/10/2023	IN	TI/35174215	31299115		SUBAIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	25,345.00
26/10/2023	IN	TI/35174273	31299172		PT SHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	30,048.00
26/10/2023	IN	TI/35174939	31299838		SHAHEEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	34,751.00
01/11/2023	IN	TI/35182222	31307126		SATHICK I L C RESIN IMPLANT BITE BLOCK PER JAW-21	412.00	0.00	35,163.00
02/11/2023	IN	TI/35182930	31307836		DEEPTHI JONSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	38,308.00
02/11/2023	IN	TI/35183784	31308688		SUBHAIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,974.00	0.00	49,282.00

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02/11/2023	IN	TI/35183735	31308639		DR. ASHIFA IPS EMAX PRESS LAYERING VENEER-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	8,024.00	0.00	57,306.00
02/11/2023	IN	TI/35182760	31307667		NITHIN SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,874.00
03/11/2023	RC		16100444	ashifadr@okhdfcbank-330761963852 Bank Transfer		0.00	9,600.00	49,274.00
03/11/2023	RC		16100411	9747352277@ybl-330786718235 Bank Transfer		0.00	2,000.00	47,274.00
03/11/2023	RC		16100410	974735227@ybl-330791999985 Bank Transfer		0.00	10,000.00	37,274.00
03/11/2023	RC		16100407	msaleemkurikkal@okicici-367306600909 Bank Transfer		0.00	3,500.00	33,774.00
04/11/2023	RC		16100964	miniprakash419@okaxis-330865501217 Bank Transfer		0.00	2,900.00	30,874.00
07/11/2023	RC		16102054	manuantony900@okhdfcbank-3311894943 99		0.00	2,000.00	28,874.00
07/11/2023	RC		16102370	Cash Amount Received		0.00	10,000.00	18,874.00
08/11/2023	IN	TI/35192270	31317182		MANU ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	22,009.00
08/11/2023	IN	TI/35191790	31316703		SREEJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	28,280.00
08/11/2023	IN	TI/35191551	31316464		NIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	34,551.00
08/11/2023	RC		16102702	ashifadr@okhdfcbank-331243007000 Bank Transfer		0.00	4,850.00	29,701.00
09/11/2023	RC		16103258	manuantony900@okhdfcbank-3313813058 35		0.00	6,000.00	23,701.00
09/11/2023	IN	TI/35193883	31318794		SAFVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	26,836.00
10/11/2023	IN	TI/35194414	31319327		MAYA AUGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	29,971.00
13/11/2023	IN	TI/35198482	31323402		HYR MAXILLARY PROTRUSION SPLINT FIXED (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-21	3,965.00	0.00	33,936.00
14/11/2023	RC		16104946	safvalshaju@pingpay-331848884234 Bank Transfer		0.00	8,000.00	25,936.00
28/11/2023	IN	TI/35218775	31343800		RIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	28,712.00
28/11/2023	RC		16111256	Cash Amount Received		0.00	5,000.00	23,712.00
30/11/2023	IN	TI/35221288	31346322		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	25,280.00
30/11/2023	IN	TI/35221967	31346998		SHEREEFA AHRAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	29,126.00

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02/12/2023	IN	TI/35224625	31349664		ABDULLA KAPPIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,21,22 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22	484.00	0.00	29,610.00
05/12/2023	IN	TI/35228437	31353483		RAFEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	33,774.00
05/12/2023	IN	TI/35228299	31353345		ABAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,342.00
06/12/2023	IN	TI/35230450	31355496		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,910.00
14/12/2023	IN	TI/35240944	31365992		ABDULLA KAPPIL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22	2,615.00	0.00	39,525.00
15/12/2023	IN	TI/35242499	31367548		NESHTWA MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	45,093.00
19/12/2023	RC		16120624	dramalrajnarokkavu@oksbi-335347728067 Bank Transfer		0.00	25,000.00	20,093.00
26/12/2023	RC		16122860	cknasar223@okicici-336078736740 Bank Transfer		0.00	5,568.00	14,525.00
26/12/2023	IN	TI/35257244	31382273		ABDULLA KAPPIL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2	3,922.00	0.00	18,447.00
04/01/2024	IN	TI/35271136	31395984		NASEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,592.00
06/01/2024	IN	TI/35274385	31399114		MINHR FATHIMA MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	1,502.00	0.00	23,094.00
12/01/2024	IN	TI/35282878	31407325		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,662.00
13/01/2024	IN	TI/35285695	31409956		MANU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,35,36,37	206.00	0.00	24,868.00
13/01/2024	RC		16132189	vinodtgvinodtg@okaxis-401395025436 Bank Transfer		0.00	3,000.00	21,868.00
17/01/2024	RC		16133655	aru2730@okicici-438336143703 Bank Transfer		0.00	1,000.00	20,868.00
17/01/2024	RC		16133676	babuknbr-1@okaxis-401780991231 Bank Transfer		0.00	5,000.00	15,868.00
17/01/2024	RC		16133690	haneefahassan96@okaxis-438389393293 Bank Transfer		0.00	5,000.00	10,868.00
17/01/2024	IN	TI/35288963	31415061		NISHA K DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	11,779.00
17/01/2024	IN	TI/35289921	31416018		HAFSATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	13,347.00

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17/01/2024	IN	TI/35289672	31415769		SAKEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	16,993.00
18/01/2024	IN	TI/35291118	31417215		ANNOON T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,561.00
18/01/2024	IN	TI/35290267	31416365		SANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	24,851.00
18/01/2024	IN	TI/35290388	31416486		SIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	31,122.00
18/01/2024	IN	TI/35290537	31416635		JASEELA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,264.00	0.00	33,386.00
18/01/2024	IN	TI/35290962	31417059		JUMAILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	2,591.00	0.00	35,977.00
18/01/2024	IN	TI/35290777	31416875		BASIL FIXED LIP BUMPER(HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,965.00	0.00	37,942.00
18/01/2024	IN	TI/35290824	31416922		LISSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	42,645.00
19/01/2024	IN	TI/35291844	31417941		SIJI DENTCARE DMLS FULL METAL REST-13	1,051.00	0.00	43,696.00
19/01/2024	RC		16134803	shanijamelethil193-1@okaxis-43856826348 8		0.00	1,000.00	42,696.00
22/01/2024	RC		16135737	Cash Amount Received		0.00	20,000.00	22,696.00
22/01/2024	IN	TI/35295727	31421822		SAKEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	25,321.00
23/01/2024	IN	TI/35297926	31424022		JASEELA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-46,35,36,37	1,708.00	0.00	27,029.00
23/01/2024	RC		16136086	9447272018@cnrb-402338346795 Bank Transfer		0.00	4,000.00	23,029.00
24/01/2024	RC		16136649	punnyapk.745@okicici-402408035010 Bank Transfer		0.00	500.00	22,529.00
24/01/2024	RC		16136657	alshavpshana@okaxis-402439151142 Bank Transfer		0.00	2,500.00	20,029.00
27/01/2024	IN	TI/35303398	31429488		NISHA K DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	20,685.00
29/01/2024	IN	TI/35305904	31431992		AMAL FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21	2,458.00	0.00	23,143.00
31/01/2024	RC		16139484	nishakaruvath123@oksbi-403130801615 Bank Transfer		0.00	4,000.00	19,143.00
31/01/2024	RC		16139528	jithassree18@okaxis-439771712312 Bank Transfer		0.00	500.00	18,643.00

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02/02/2024	RC		16140849	cmsajitha298@okicici-439910095704 Bank Transfer		0.00	4,000.00	14,643.00
03/02/2024	RC		16141640	sameemamusthafa1975@oksbi-403466199 514		0.00	2,000.00	12,643.00
03/02/2024	RC		16141600	94sarifk-1@okaxis-440048853305 Bank Transfer		0.00	2,000.00	10,643.00
06/02/2024	IN	TI/35317963	31444057		SREEHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,739.00
06/02/2024	IN	TI/35317914	31444008		SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,874.00
07/02/2024	RC		16143546	8113002501@ibl-403836129365 Bank Transfer		0.00	6,500.00	9,374.00
08/02/2024	RC		16144089	sreehari99cta@okaxis-403948372500 Bank Transfer		0.00	2,500.00	6,874.00
08/02/2024	IN	TI/35321837	31447928		SATHICK I DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	15,656.00
09/02/2024	RC		16144713	sameemamusthafa1975@oksbi-404003128 232		0.00	2,400.00	13,256.00
09/02/2024	IN	TI/35322839	31448932		SAMEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,824.00
09/02/2024	IN	TI/35324348	31450439		ANFA FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-22	2,205.00	0.00	17,029.00
09/02/2024	IN	TI/35322994	31449087		SHIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	24,867.00
10/02/2024	RC		16145235	roykc515@okhdfcbank-404134543348 Bank Transfer		0.00	2,000.00	22,867.00
11/02/2024	IN	TI/35326566	31452658		SABIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,435.00
12/02/2024	RC		16145689	faheemafaheema772@okaxis-40433325790 8		0.00	4,000.00	20,435.00
14/02/2024	RC		16146872	nisharc234@paytm-404535543700 Bank Transfer		0.00	1.00	20,434.00
15/02/2024	RC		16147399	dominicsipson@oksbi-404659892926 Bank Transfer		0.00	2,000.00	18,434.00
15/02/2024	RC		16147381	tintu5@ybl-404668669558 Bank Transfer		0.00	2,000.00	16,434.00
15/02/2024	IN	TI/35333009	31459086		SHAHISTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,002.00
19/02/2024	IN	TI/35339042	31465112		ERIC JHONE FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	20,438.00
22/02/2024	IN	TI/35343499	31469567		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,006.00
22/02/2024	IN	TI/35343082	31469150		JOSI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	4,669.00	0.00	26,675.00
23/02/2024	RC		16150888	mathewbaby57-2@okaxis-442071920564 Bank Transfer		0.00	3,000.00	23,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35344894	31470960		ALAVIKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	28,378.00
23/02/2024	IN	TI/35346241	31472304		SAJIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,33,34	4,703.00	0.00	33,081.00
24/02/2024	RC		16151464	shamlashajeer23@okaxis-405540769017 Bank Transfer		0.00	3,000.00	30,081.00
28/02/2024	RC		16153039	9645252738@ybl-405960643121 Bank Transfer		0.00	2,500.00	27,581.00
29/02/2024	IN	TI/35354196	31480260		NOURIN DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	28,378.00
29/02/2024	RC		16153727	dramalrajnarokkavu@oksbi-406025629638 Bank Transfer		0.00	20,000.00	8,378.00
01/03/2024	IN	TI/35356442	31482512		SHIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	13,930.00
01/03/2024	IN	TI/35357218	31483287		JOSI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	16,555.00
02/03/2024	IN	TI/35357971	31484043		SAJIDHA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,35,36	6,822.00	0.00	23,377.00
05/03/2024	RC		16156004	kurikkal.saleem@ibl-406535084725 Bank Transfer		0.00	4,000.00	19,377.00
05/03/2024	RC		16156132	shanjamelethil193-1@okaxis-40652482109 3		0.00	4,000.00	15,377.00
05/03/2024	RC		16156135	hamna303@okaxis-406595813808 Bank Transfer		0.00	2,000.00	13,377.00
08/03/2024	IN	TI/35366386	31492463		SALEEM KURIKKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,945.00
08/03/2024	IN	TI/35367012	31493089		SAJIDHA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,35,36	595.00	0.00	15,540.00
08/03/2024	IN	TI/35367063	31493140		HAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	18,675.00
09/03/2024	IN	TI/35367480	31493559		KADHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	17,244.00	0.00	35,919.00
09/03/2024	IN	TI/35367169	31493248		SHAREEFA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	43,213.00
09/03/2024	RC		16158441	ddilu0856@okhdfcbank-406939526859 Bank Transfer		0.00	500.00	42,713.00
09/03/2024	RC		16158424	hamna303@okaxis-443587922546 Bank Transfer		0.00	6,000.00	36,713.00
12/03/2024	RC		16159796	9447152732@axisb-407260859925 Bank Transfer		0.00	5,000.00	31,713.00
12/03/2024	IN	TI/35372381	31498456		HAZEEM IBRAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,281.00

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13/03/2024	IN	TI/35374065	31500136		SAJIDHA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,35,36	894.00	0.00	34,175.00
16/03/2024	RC		16162246	9446667087@ibl-407602068073 Bank Transfer		0.00	3,000.00	31,175.00
18/03/2024	RC		16162753	shahanakt150@okaxis-407826262390 Bank Transfer		0.00	1,000.00	30,175.00
19/03/2024	IN	TI/35382081	31508181		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	8,329.00	0.00	38,504.00
19/03/2024	IN	TI/35382298	31508398		FATHIMA RINSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	44,056.00
20/03/2024	RC		16164503	9447152732@axisb-444687102026 Bank Transfer		0.00	11,000.00	33,056.00
20/03/2024	IN	TI/35385601	31511701		RIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	36,191.00
21/03/2024	IN	TI/35386409	31512514		THAMPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	39,326.00
21/03/2024	IN	TI/35386499	31512603		SAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,894.00
21/03/2024	IN	TI/35386720	31512823		SOFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	53,473.00
21/03/2024	IN	TI/35387151	31513254		FASLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	55,041.00
27/03/2024	IN	TI/35395382	31521478		KOMALAVALLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	57,817.00
27/03/2024	IN	TI/35395906	31522002		SHAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	64,088.00
05/04/2024	RC		26002699	Cash Amount Received		0.00	5,000.00	59,088.00
05/04/2024	RC		26002700	Cash Amount Received		0.00	25,000.00	34,088.00
16/04/2024	RC		26007896	Original Receipt Copy Photo Nil. Cash Amount Received		0.00	10,000.00	24,088.00
17/04/2024	IN	TIKER/45025500	41025352		FIDHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	24,849.00
19/04/2024	IN	TIKER/45028480	41028311		SAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	31,120.00
20/04/2024	IN	TIKER/45030433	41030246		RIDHEESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	35,284.00
20/04/2024	IN	TIKER/45031441	41031253		TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	36,045.00
20/04/2024	IN	TIKER/45031533	41031345		SUBAIDHA DENTCARE NOVA PFM ENDOCROWN-36	1,943.00	0.00	37,988.00

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22/04/2024	IN	TIKER/45032984	41032788		AIMAN MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	43,556.00
24/04/2024	IN	TIKER/45036370	41036146		MITHRA FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	45,967.00
25/04/2024	RC		26011737	Send To Lab Cash Amount Received		0.00	10,000.00	35,967.00
26/04/2024	IN	TIKER/45039652	41039415		ANSEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	36,660.00
29/04/2024	IN	TIKER/45043601	41043352		AYANA FRANKEL TYPE I (FUNCTIONAL APPLIANCE)-11	2,205.00	0.00	38,865.00
30/04/2024	RC		26013506	rasiyab321-2@okhdfcbank-412157237509 Bank Transfer		0.00	6,000.00	32,865.00
02/05/2024	IN	TIKER/45047442	41047171		RIYAS BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL REST-27	2,035.00	0.00	34,900.00
06/05/2024	IN	TIKER/45054113	41053813		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,468.00
07/05/2024	IN	TIKER/45055120	41055661		LILLY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	47,442.00
08/05/2024	RC		26017570	jayarajan883@oksbi-412904135298 Bank Transfer		0.00	3,000.00	44,442.00
08/05/2024	IN	TIKER/45058033	41058970		ANEESH DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	45,020.00
08/05/2024	IN	TIKER/45058038	41058975		ANEESH DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	61,819.00
09/05/2024	IN	TIKER/45059876	41060804		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	3,135.00	0.00	64,954.00
10/05/2024	IN	TIKER/45061620	41062537		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	66,522.00
10/05/2024	IN	TIKER/45060177	41061102		SWALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	68,090.00
10/05/2024	RC		26018741	naseemaashraf333@okaxis-449758189752 Bank Transfer		0.00	8,000.00	60,090.00
10/05/2024	RC		26018574	salmantk@okaxis-449743777904 Bank Transfer		0.00	6,000.00	54,090.00
11/05/2024	RC		26019313	swalihsalu65-1@okaxis-413213543825 Bank Transfer		0.00	8,000.00	46,090.00
11/05/2024	RC		26019501	Bank Transfer		0.00	16,100.00	29,990.00
13/05/2024	IN	TIKER/45065132	41066033		SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,838.00	0.00	37,828.00
14/05/2024	RC		26020728	Send Lab Cash Amount Received		0.00	5,000.00	32,828.00

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15/05/2024	IN	TIKER/45068911	41069776		SWALIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	39,099.00
16/05/2024	IN	TIKER/45069593	41070455		MOIDHEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	43,258.00
16/05/2024	IN	TIKER/45069625	41070487		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,664.00
16/05/2024	IN	TIKER/45070253	41071110		RAIHANATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-16,26	1,957.00	0.00	54,621.00
16/05/2024	IN	TIKER/45070606	41071459		RAIHANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	57,756.00
17/05/2024	RC		26022394	Send Lab Cash Amount Received		0.00	5,000.00	52,756.00
17/05/2024	RC		26022393	Send Lab Cash Amount Received		0.00	25,000.00	27,756.00
17/05/2024	IN	TIKER/45072459	41073294		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	48,135.00
17/05/2024	IN	TIKER/45071872	41072709		THEYYAMMA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27 , 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	3,048.00	0.00	51,183.00
17/05/2024	RC		26022046	raihanakareem4@okicici-450450032530 Bank Transfer		0.00	6,600.00	44,583.00
17/05/2024	RC		26022009	bindumol7771@okaxis-450413340336 Bank Transfer		0.00	11,000.00	33,583.00
20/05/2024	IN	TIKER/45076313	41077124		RAIHANATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,31,36,37	2,095.00	0.00	35,678.00
23/05/2024	IN	TIKER/45081650	41082423		THEYYAMMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	3,086.00	0.00	38,764.00
23/05/2024	IN	TIKER/45081692	41082465		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,332.00
23/05/2024	IN	TIKER/45081892	41082664		MUHAMMED MISHAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL REST-26	2,619.00	0.00	42,951.00
23/05/2024	IN	TIKER/45081964	41082736		SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	47,654.00
24/05/2024	IN	TIKER/45083507	41084270		RAIHANATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,26	5,498.00	0.00	53,152.00

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27/05/2024	RC		26025670	getsajuthomask@okaxis-451479617476 Bank Transfer		0.00	40,000.00	13,152.00
28/05/2024	RC		26026488	raihanakareem4@okicici-414919061549 Bank Transfer		0.00	10,000.00	3,152.00
28/05/2024	IN	TIKER/45087603	41088343		THEYYAMMA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	5,712.00
28/05/2024	IN	TIKER/45088791	41089520		SAJI THOMAS DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	57,427.00
01/06/2024	IN	TIKER/45095059	41096752		SAJI THOMAS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	58,582.00
01/06/2024	IN	TIKER/45096409	41098090		RASHEEDA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	67,988.00
03/06/2024	IN	TIKER/45098002	41099671		MAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,556.00
10/06/2024	IN	TIKER/45107980	41109553		MAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,124.00
11/06/2024	IN	TIKER/45109161	41110721		MARIYAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	9,717.00	0.00	80,841.00
13/06/2024	RC		26034707	9446667087@ybl-416543353408 Bank Transfer		0.00	300.00	80,541.00
13/06/2024	RC		26034708	9446667087@ibl-416596848830 Bank Transfer		0.00	2,700.00	77,841.00
13/06/2024	RC		26034853	jollybabu31@okicici-453135654477 Bank Transfer		0.00	13,000.00	64,841.00
14/06/2024	RC		26035621	Bank Transfer		0.00	12,000.00	52,841.00
29/06/2024	IN	TIKER/45139340	41141014		KABIR TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,095.00	0.00	54,936.00
01/07/2024	RC		26043134	9446667087@ybl-418330975342 Bank Transfer		0.00	4,000.00	50,936.00
04/07/2024	IN	TIKER/45147637	41149217		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,324.00
05/07/2024	RC		26046116	shareef8453@okicici-455333304855 Bank Transfer		0.00	3,000.00	49,324.00
10/07/2024	RC		26048561	kabeerp07.kp@okicici-419257043940 Bank Transfer		0.00	5,000.00	44,324.00
11/07/2024	RC		26049136	9747722823@naviaxis-419324225742 Bank Transfer		0.00	4,000.00	40,324.00
11/07/2024	RC		26049173	muneerth3697@oksbi-419351380443 Bank Transfer		0.00	2,000.00	38,324.00
11/07/2024	IN	TIKER/45158915	41160477		SABIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	38,602.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						978,701.00	940,099.00	
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							*Period Closing Bal.:	38,602.00
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