



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024
 PLA000058 - TIMMY GEORGE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/01/2022	IN	SA2100307736	38782		RAMLA 19a.M L S CROWN/BRIDGE	1,232.00	0.00	1,232.00	
17/01/2022	IN	SA2100316947	38783		TONY JOSEPH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,464.00	
24/01/2022	IN	SA2100323354	29908		ASNA SALIM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,026.00	
26/01/2022	IN	SA2100325997	1924		ARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	15,898.00	
01/02/2022	IN	SA2100332072	21219		MARY 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	18,362.00	
27/02/2022	IN	SA2100366990	18795		SHILPI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	21,128.00	
27/02/2022	IN	SA2100367299	38784		NUSAIFA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	22,360.00	
09/03/2022	IN	SA2100380318	8568		NAJEEB 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	27,288.00	
09/03/2022	IN	SA2100380217	21220		JOSE 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	29,752.00	
19/03/2022	IN	SA2100395845	29909		KISSY SONY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	31,314.00	
23/03/2022	IN	SA2100400638	5967		SIJO 36a.DENTCARE MAGNA W/DIE	6,160.00	0.00	37,474.00	
03/04/2022	IN	SA2200003228	1003031		LISSY 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	39,036.00	
03/04/2022	IN	SA2200003437	1003228		SAGEESHA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	40,419.00	
06/04/2022	IN	SA2200007036	1006546		ALFIA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	41,651.00	
07/04/2022	IN	SA2200009672	1008977		RAHMATH 36a. DENTCARE MAGNA W/ODIE-11,12,13	3,696.00	0.00	45,347.00	
09/04/2022	IN	SA2200011536	1010682		SAGEESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	47,307.00	
14/04/2022	RT	1003228	11000103	Based On A/R Invoices 1003228.		0.00	1,383.00	45,924.00	
03/05/2022	IN	SA2200045079	1044941		MANISHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	47,156.00	
04/05/2022	IN	SA2200045867	1045720		SOMAN 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	48,388.00	
04/05/2022	RC		6012989	Bank Transfer		0.00	37,474.00	10,914.00	
05/05/2022	IN	SA2200048052	1047886		ALEENA 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	12,476.00	
09/05/2022	IN	SA2200052619	1052464		ROSEMINE 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	13,859.00	

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19/05/2022	IN	SA2200066715	1066534		JITHIN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	15,091.00
25/05/2022	IN	SA2200074749	1074530		STEPHEN 36a. DENTCARE MAGNA W/ODIE-15,25	2,464.00	0.00	17,555.00
01/06/2022	IN	SA2200085211	1085068		SINI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	18,938.00
07/06/2022	IN	SA2200093052	1092894		PHILOMENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	33,778.00
20/06/2022	IN	SA2200111794	1111604		RAJALEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,746.00
27/06/2022	IN	SA2200121670	1121465		MADHU SODANAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	37,978.00
20/07/2022	IN	SA2200155569	1155308		JERIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	39,936.00
21/07/2022	IN	SA2200157395	1157125		GEORGE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45	3,140.01	0.00	43,076.01
22/07/2022	IN	SA2200159923	1159650		ALONA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	43,654.01
28/07/2022	IN	SA2200168558	1168282		JOPPU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	46,620.01
01/08/2022	RC		6049146	Bank Transfer		0.00	27,500.00	19,120.01
04/08/2022	JE		974070			9,945.00	0.00	29,065.01
06/08/2022	IN	SA2200182496	1182201		SANDAYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,362.01
07/08/2022	IN	SA2200184581	1184285		MANJU 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	31,827.01
15/08/2022	IN	SA2200196465	1196155		RAHIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	37,760.01
18/08/2022	IN	SA2200199861	1199549		RENJU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	38,915.01
19/08/2022	IN	SA2200201420	1201104		BHARATHI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	40,070.01
19/08/2022	RC	11193	6058618	Cash Amount Received		0.00	5,933.00	34,137.01
29/08/2022	IN	SA2200215290	1214953		SHAJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,602.01
01/09/2022	IN	SA2200220601	1220265		JOJO 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	39,067.01
02/09/2022	IN	SA2200221871	1221528		SAMEER 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	40,222.01
06/09/2022	RC		6065816	Bank Transfer		0.00	29,551.00	10,671.01
14/09/2022	IN	SA2200235801	1235418		NEHIL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	11,826.01
17/09/2022	IN	SA2200241000	1240628		JAMES 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	12,981.01
01/10/2022	IN	SA2200261202	1260814		SULTHANA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	14,136.01
06/10/2022	IN	SA2200266226	1265850		AMINA 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	16,446.01

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08/10/2022	IN	SA2200268361	1267980		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,404.01
13/10/2022	IN	SA2200274658	1274287		AMALU 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	19,559.01
13/10/2022	IN	SA2200275075	1274701		REBIN 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	23,024.01
15/10/2022	IN	SA2200277957	1277582		SADDAM 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	24,179.01
17/10/2022	JE		1139967			0.00	12,206.98	11,972.03
30/10/2022	IN	SA2200296324	1295938		BEYON 36a. DENTCARE MAGNA W/ODIE-25 ,19a.M L S CROWN/BRIDGE-25	2,620.00	0.00	14,592.03
01/11/2022	IN	SA2200298738	1298365		MERCY 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	15,747.03
02/11/2022	IN	SA2200299784	1299413		SUMA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	23,811.03
03/11/2022	IN	SA2200300746	1300377		RASIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	26,777.03
11/11/2022	IN	SA2200311105	1310744		SHERIN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	31,171.03
17/11/2022	IN	SA2200319086	1318718		JAMES 36a. DENTCARE MAGNA W/ODIE-38	1,155.00	0.00	32,326.03
19/11/2022	IN	SA2200322341	1321982		ROSMY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	33,481.03
25/11/2022	IN	SA2200330498	1330594		MELBIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	34,946.03
25/11/2022	IN	SA2200330021	1330117		SHIHAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	36,904.03
26/11/2022	IN	SA2200331898	1331997		AMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	39,870.03
27/11/2022	IN	SA2200333668	1333764		RESSY JOPU 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	42,180.03
30/11/2022	JE		1237693			0.00	0.03	42,180.00
02/12/2022	IN	SA2200339957	1340044		JAYASANKAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	43,645.00
08/12/2022	IN	SA2200347627	1347704		SAKSY 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	47,110.00
12/12/2022	RC		6107731	Bank Transfer		0.00	29,597.00	17,513.00
14/12/2022	JE		1269542			15,005.00	0.00	32,518.00
16/12/2022	IN	SA2200359489	1359961		ANCY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	33,673.00
17/12/2022	IN	SA2200360315	1360785		CICY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,26 ,27	4,620.00	0.00	38,293.00
22/12/2022	IN	SA2200367398	1367868		SUMA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	41,758.00
22/12/2022	IN	SA2200366741	1367214		SULTHAN 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18	4,620.00	0.00	46,378.00
23/12/2022	IN	SA2200369283	1369753		SHEMINA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	47,533.00

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23/12/2022	IN	SA2200368527	1368998		SOUMYA 02 DENTCARE ZIRCONIA BRUXCARE-23 ,25 ,26 ,27	10,752.00	0.00	58,285.00
02/01/2023	IN	SA2200381667	1382138		SOUMYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	59,582.00
03/01/2023	IN	SA2200382984	1383455		SULTHAN 27a. DENTCARE NOVA W/DIE-26 ,27 ,28 ,35 ,36 ,37	7,781.00	0.00	67,363.00
03/01/2023	IN	SA2200382571	1383042		ALEX 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	68,518.00
04/01/2023	IN	SA2200383837	1384308		ABHIJITH 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	71,983.00
05/01/2023	IN	SA2200385333	1385805		MATHEW 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	75,448.00
11/01/2023	IN	2301239881	7012364	Based On Sales Orders 13046.	SIMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	76,078.00
11/01/2023	IN	SA2200392886	1393351		ROSHNY 36a. DENTCARE MAGNA W/ODIE-15 ,24	2,310.00	0.00	78,388.00
17/01/2023	IN	SA2200402352	1402817		RAHUL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	84,247.00
17/01/2023	IN	SA2200402142	1402608		ASHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	85,544.00
18/01/2023	IN	SA2200402638	1403109		SAKKY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	86,841.00
25/01/2023	IN	SA2200413596	1414053		ANCY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	90,306.00
25/01/2023	IN	SA2200412397	1412863		JOPPU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	93,834.00
28/01/2023	IN	SA2200416150	1416608		DEEPU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,36	8,899.00	0.00	102,733.00
03/02/2023	IN	SA2200426878	1427309		NELSON 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	103,888.00
04/02/2023	IN	SA2200427980	1428407		PRAMEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	106,854.00
06/02/2023	RC		6131626	Bank Transfer		0.00	27,588.00	79,266.00
07/02/2023	IN	SA2200430998	1431425		BIJO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	82,232.00
10/02/2023	IN	SA2200436306	1436720		SHEFINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	84,190.00
10/02/2023	IN	SA2200435254	1435672		LILLY KUTTY 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	85,345.00
22/02/2023	IN	SA2200451155	1451553		FEMINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	97,210.00
01/03/2023	RC		6142240	Bank Transfer		0.00	37,092.00	60,118.00
02/03/2023	IN	SA2200463301	1463683		JAYASREE 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	61,273.00
03/03/2023	IN	SA2200464934	1465308		THASLEEM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	62,570.00
09/03/2023	IN	SA2200473893	1474265		PRAMELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	64,528.00

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11/03/2023	IN	SA2200476106	1476473		DEEPA 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	66,838.00
11/03/2023	IN	SA2200476524	1476890		SIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	78,703.00
16/03/2023	RC		6149595	Cash Amount Received		0.00	20,000.00	58,703.00
18/03/2023	IN	SA2200486041	1486405		IRSHAD 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	59,858.00
19/03/2023	IN	SA2200486847	1487208		RENJU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	61,013.00
20/03/2023	JE		1498049			6,395.00	0.00	67,408.00
27/03/2023	RC		6154071	Bank Transfer		0.00	20,000.00	47,408.00
27/03/2023	IN	SA2200497109	1497444		ARNOLD 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	12,411.00	0.00	59,819.00
01/04/2023	IN	SA2300001174	31001168		ARNOLD 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32	6,930.00	0.00	66,749.00
03/04/2023	IN	SA2300002756	31002748		JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,23 ,24 ,25	11,865.00	0.00	78,614.00
11/04/2023	IN	SA2300012105	31012089		AKSAAR 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	81,544.00
14/04/2023	RC		16004840	Cash Amount Received		0.00	20,000.00	61,544.00
25/04/2023	JE		1752258			8,000.00	0.00	69,544.00
28/04/2023	RC		16011634	Cash Amount Received		0.00	14,513.00	55,031.00
02/05/2023	IN	SA2300038238	31038207		AFSAL 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	56,186.00
03/05/2023	IN	SA2300039705	31039673		SEEMA 36a. DENTCARE MAGNA W/ODIE-15 ,45	2,310.00	0.00	58,496.00
08/05/2023	IN	SA2300044399	31044364		NIRMALA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	61,961.00
10/05/2023	IN	SA2300048121	31048088		ANITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,426.00
14/05/2023	IN	SA2300052952	31052928		SHABANA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	64,581.00
16/05/2023	IN	2305486441	34011683	Based On Sales Orders 12160.	LIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	65,878.00
16/05/2023	RC		16019563	Cash Amount Received		0.00	25,000.00	40,878.00
17/05/2023	IN	SA2300055933	31055913		NAVAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	42,175.00
06/06/2023	RC		16029676	Bank Transfer		0.00	20,000.00	22,175.00
07/06/2023	IN	TJ/35006148	31087521		JAMES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35,36	3,140.00	0.00	25,315.00
20/06/2023	IN	SA2300096611	31106749		FEMY 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	26,780.00

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28/06/2023	IN	SA2300107525	31120349		SATSY 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	30,245.00
30/06/2023	IN	SA2300110379	31124538		PHILOMINA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	34,865.00
05/07/2023	IN	SA2300114535	31130811		LILLY KUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	36,228.00
10/07/2023	IN	TI/35019628	31138308		RASYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	37,615.00
11/07/2023	IN	TI/35021096	31140212		ROSEMOL REJI IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	40,936.00
12/07/2023	IN	TI/35022270	31141739		BITURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	47,207.00
14/07/2023	RC		16047957	Bank Transfer		0.00	3,321.00	43,886.00
20/07/2023	RC		16051362	Bank Transfer		0.00	22,175.00	21,711.00
02/08/2023	IN	TI/35050624	31174958		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	23,098.00
02/08/2023	IN	TI/35051138	31175472		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	25,872.00
12/08/2023	IN	TI/35067283	31191976		BITTU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	28,648.00
14/08/2023	IN	TI/35068606	31193328		JAMSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,216.00
16/08/2023	IN	TI/35072020	31196721		JAIMEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,271.00	0.00	36,487.00
22/08/2023	RC		16066264	Bank Transfer		0.00	22,863.00	13,624.00
24/08/2023	IN	TI/35085485	31210188		JOS M I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45	4,164.00	0.00	17,788.00
24/08/2023	IN	TI/35084514	31209219		LINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,176.00
02/09/2023	IN	TI/35096902	31221690		JEFIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,564.00
02/09/2023	IN	TI/35097948	31222734		SWEETY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,952.00
05/09/2023	IN	TI/35101725	31226553		AMEINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	24,728.00
06/09/2023	IN	TI/35102041	31226876		JUBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	37,307.00
11/09/2023	IN	TI/35109383	31234236		JUBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	38,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35110053	31234900		AMAL SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	41,471.00
19/09/2023	IN	TI/35122129	31246992		ROJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	42,859.00
11/10/2023	IN	TI/35153707	31278610		JOSNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	44,247.00
05/11/2023	IN	TI/35187686	31312589		ANN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	45,635.00
08/11/2023	RC		16102919	Bank Transfer		0.00	21,000.00	24,635.00
15/11/2023	JE		2251571			1,152.00	0.00	25,787.00
23/11/2023	IN	TI/35212330	31337351		ELSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,175.00
30/11/2023	IN	TI/35221283	31346317		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	35,013.00
15/12/2023	RC		16119424	Bank Transfer		0.00	23,011.00	12,002.00
12/01/2024	JE		2386203			0.00	206.00	11,796.00
01/02/2024	RC		16140688	Bank Transfer		0.00	11,796.00	0.00
21/04/2024	IN	TIKER/45031693	41031505		NEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,678.00	0.00	7,678.00
31/05/2024	RC		26028127	sreedevirenjeev15785-1@okicici-41528549 9794		0.00	7,678.00	0.00
25/06/2024	IN	TIKER/45132205	41133998		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
13/07/2024	IN	TIKER/45161532	41163090		SAHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	5,241.00
19/08/2024	RC		26068860	Bank Transfer		0.00	5,241.00	0.00
11/09/2024	IN	TIKER/45258238	41262975		AFFEEFA THOSMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
13/09/2024	IN	TIKER/45261860	41267189		AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,776.00
03/10/2024	IN	TIKER/45291913	41298485		JASEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27,44,45,46, 36,37	4,190.00	0.00	6,966.00
08/10/2024	IN	TIKER/45299030	41305902		MELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	9,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45300858	41307726		JASEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27,44,4 5,46,36,37	6,285.00	0.00	16,027.00
						461,156.01	445,129.01	
							*Period Closing Bal.:	16,027.00