



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/11/2024
PRV000180 - DENTAL SQUARE 1

							*Period Opening Bal.:	94,505.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244670	41249430	DISC-48/7%/MEDIT SCANNER	PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	95,963.00
03/09/2024	IN	TIKER/45245209	41249969		REENA ELIAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,25,26,43,46,34,36, 37	3,087.00	0.00	99,050.00
03/09/2024	IN	TIKER/45245749	41250506	disc-48/7%/medit scanner	SEETHA NADHAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,458.00	0.00	100,508.00
03/09/2024	IN	TIKER/45246846	41251602		SARADA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,32,33,34 ,36,37	722.00	0.00	101,230.00
04/09/2024	IN	TIKER/45247797	41252551	DISC-48/7%/MEDIT SCANNER	MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	102,688.00
04/09/2024	IN	TIKER/45248048	41252802		RADHAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,22,24,25,46,47, 36,37	3,087.00	0.00	105,775.00
06/09/2024	IN	TIKER/45250902	41255652	disc-48/7%/ medit scanner	SIMNA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,458.00	0.00	107,233.00
07/09/2024	IN	TIKER/45253663	41258408		JOHN JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	109,328.00
08/09/2024	IN	TIKER/45254215	41258959		NEETHU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,896.00
10/09/2024	IN	TIKER/45257434	41262174		RADHAMANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,22,24,25,4 6,47,36,37	2,058.00	0.00	112,954.00
10/09/2024	IN	TIKER/45257537	41262277	disc-48/7%/medit scanner	JOLLY M C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,458.00	0.00	114,412.00
10/09/2024	IN	TIKER/45257559	41262299	disc-48/7%/medit scanner	P C THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	115,870.00
12/09/2024	IN	TIKER/45261330	41266064		JOHN JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	119,013.00
13/09/2024	IN	TIKER/45261674	41267003		REENA ELIAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,25,26,43,46,3 4,36	2,058.00	0.00	121,071.00
14/09/2024	IN	TIKER/45263389	41268716		RONY AVARA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-32,33,34,35,36	894.00	0.00	121,965.00

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17/09/2024	IN	TIKER/45266876	41272197	DISC 48/7%/MEDIT SCANNER	BENNY K PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,458.00	0.00	123,423.00
17/09/2024	IN	TIKER/45268037	41273357		BELLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	125,518.00
19/09/2024	IN	TIKER/45269858	41275470		KUNJUMOL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,47,36,37	484.00	0.00	126,002.00
19/09/2024	IN	TIKER/45271006	41276618		MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,35	2,095.00	0.00	128,097.00
19/09/2024	IN	TIKER/45271052	41276664		MARY THOMAS 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	128,943.00
19/09/2024	IN	TIKER/45271110	41276722		VENUGOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,32,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,32,34,35,36,37	701.00	0.00	129,644.00
20/09/2024	IN	TIKER/45272429	41278041		BELLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27	3,143.00	0.00	132,787.00
21/09/2024	IN	TIKER/45273155	41278767		SISLAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	134,355.00
22/09/2024	IN	TIKER/45274009	41279620		SAM T VARGHESE DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	135,017.00
24/09/2024	IN	TIKER/45277312	41282920		VENUGOPAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,32,34,35,36, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,32,34,35,36, 37	3,462.00	0.00	138,479.00
24/09/2024	IN	TIKER/45277443	41283051		EALIYAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	140,894.00
24/09/2024	IN	TIKER/45277911	41283517		MARY THOMAS 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	142,989.00
26/09/2024	RT	41278767	141005467	SP598/TIKER/45273155/1568/SCANNER DISCOUNT		0.00	1,568.00	141,421.00
26/09/2024	IN	TIKER/45281794	41287393		MARY THOMAS 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	143,894.00

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26/09/2024	IN	TIKER/45280927	41286529		KUNJUMOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,46,47, 36,37	4,190.00	0.00	148,084.00
26/09/2024	IN	TIKER/45280629	41286232	DISC-48/7%/MEDIT SCANNER	SISLAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	149,542.00
27/09/2024	RC		26088156	Bank Transfer		0.00	47,977.00	101,565.00
28/09/2024	IN	TIKER/45284776	41290375		MARY JOHN 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	102,287.00
28/09/2024	IN	TIKER/45285269	41290868	DISC-48/7%/MEDIT SCANNER	ANU SUSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,916.00	0.00	105,203.00
28/09/2024	IN	TIKER/45285540	41291138		MEERA N G DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,26, 27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,26,27	10,073.00	0.00	115,276.00
28/09/2024	IN	TIKER/45285549	41291147		JAYA ABRAHAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24,25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24,25	3,400.00	0.00	118,676.00
28/09/2024	IN	TIKER/45285589	41291187		AKHIL NATH K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	120,244.00
28/09/2024	IN	TIKER/45285600	41291198	DISC -48/7%/MEDIT SCANNER	AMITHA ANNA POULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	121,702.00
30/09/2024	RT	41291187	141005735	sp-897/tiker/45285589/1568/discount		0.00	1,568.00	120,134.00
30/09/2024	IN	TIKER/45287103	41292700	DISC-48/7%/MEDIT SCANNERDISC-48/7%/MEDIT SCANNER	AKHIL NATH K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	121,592.00
30/09/2024	IN	TIKER/45287071	41292668		MOHANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	124,735.00
30/09/2024	IN	TIKER/45286375	41291975		JOJI JOHN READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,510.00	0.00	126,245.00

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30/09/2024	IN	TIKER/45286367	41291967		VENUGOPAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	3,048.00	0.00	129,293.00
01/10/2024	IN	TIKER/45289674	41295262	DISC-48/7%/MEDIT SCANNER	VIJAYAN PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,916.00	0.00	132,209.00
02/10/2024	IN	TIKER/45291264	41296852	DISC-48/7%/MEDIT SCANNER	DINI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,916.00	0.00	135,125.00
02/10/2024	IN	TIKER/45291289	41296877		SOMAN 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	135,971.00
03/10/2024	IN	TIKER/45291706	41298286		KUNJUMOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26,46,47,36,37	6,285.00	0.00	142,256.00
03/10/2024	IN	TIKER/45293035	41299606		WILSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36	2,095.00	0.00	144,351.00
04/10/2024	IN	TIKER/45295004	41301573		REJI PAULOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,15,16,17,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,24,25,26	484.00	0.00	144,835.00
05/10/2024	IN	TIKER/45296499	41303067		SOMAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,095.00	0.00	146,930.00
07/10/2024	IN	TIKER/45297721	41304548	DISC-48/7%/MEDIT SCANNER	SHIJU T VARGHEESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	148,388.00
08/10/2024	IN	TIKER/45300810	41307678		REJI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,14,17,24,25,26	3,665.00	0.00	152,053.00
09/10/2024	IN	TIKER/45301730	41308598		MOLLY BABY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,41,31,32,36,37	412.00	0.00	152,465.00
09/10/2024	IN	TIKER/45302049	41308917		P J JOHN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,16,21,22,26	1,311.00	0.00	153,776.00
09/10/2024	IN	TIKER/45301235	41308103		WILSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,35,36	3,143.00	0.00	156,919.00

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09/10/2024	IN	TIKER/45301148	41308016	disc-48/7%/medit scanner	LUSHA RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,374.00	0.00	161,293.00
10/10/2024	IN	TIKER/45302909	41309776		SOMAN 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	163,766.00
10/10/2024	RC		26095358	Bank Transfer		0.00	40,000.00	123,766.00
13/10/2024	IN	TIKER/45306626	41313488		DALLY DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,167.00	0.00	125,933.00
14/10/2024	IN	TIKER/45309254	41316353		REJI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,36	6,277.00	0.00	132,210.00
17/10/2024	IN	TIKER/45312721	41319969		MOLLY BABY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,41,31,3 2,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,41,31,32,36, 37	16,168.00	0.00	148,378.00
18/10/2024	IN	TIKER/45314675	41322058	disc-48/7%/ medit scanner	LALY KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,553.00	0.00	149,931.00
18/10/2024	IN	TIKER/45314746	41322129	disc-48/7%/ medit scanner	SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,553.00	0.00	151,484.00
19/10/2024	IN	TIKER/45316450	41323835	disc-48/7%/medit scanner	RAVI P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,553.00	0.00	153,037.00
22/10/2024	IN	TIKER/45319884	41327388		MOLLY BABY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,41,31,3 6,37	1,787.00	0.00	154,824.00
22/10/2024	IN	TIKER/45320387	41327890		K T THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,32,35,36	2,095.00	0.00	156,919.00
22/10/2024	IN	TIKER/45320736	41328238		T V GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	159,014.00
23/10/2024	IN	TIKER/45322113	41329699		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14	2,907.00	0.00	161,921.00
26/10/2024	IN	TIKER/45326585	41334376		SANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	165,260.00
26/10/2024	IN	TIKER/45326850	41334641		K T THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,32,35,36	3,143.00	0.00	168,403.00
28/10/2024	IN	TIKER/45329488	41337346		T V GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	171,546.00
29/10/2024	IN	TIKER/45330753	41338720	disc-48/7%/medit scanner	SUSHA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,553.00	0.00	173,099.00

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29/10/2024	IN	TIKER/45332009	41339973	DISC-48/7%MEDIT SCANNER	KURIAKOSE T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,553.00	0.00	174,652.00
31/10/2024	IN	TIKER/45334257	41342295		SHEEBA VIJI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-12,13,27	12,244.00	0.00	186,896.00
31/10/2024	IN	TIKER/45334547	41342585		KRISHNAN P K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24	1,544.00	0.00	188,440.00
31/10/2024	IN	TIKER/45335685	41343721		GEORGE MATHAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	1,544.00	0.00	189,984.00
01/11/2024	IN	TIKER/45337038	41345222		MARY P V DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36	1,930.00	0.00	191,914.00
01/11/2024	IN	TIKER/45337229	41345415		MINI MURALI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	7,489.00	0.00	199,403.00
02/11/2024	IN	TIKER/45338490	41346677		MURALIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,25,26,27	2,095.00	0.00	201,498.00
02/11/2024	IN	TIKER/45338240	41346427		ALICE VARGHESES DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	202,010.00
02/11/2024	IN	TIKER/45337794	41345981	disc-48/7% /medit scanner	P K AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,105.00	0.00	205,115.00
04/11/2024	IN	TIKER/45339360	41347572		KRISHNAN P K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24	1,029.00	0.00	206,144.00
05/11/2024	IN	TIKER/45340212	41348495	DISC-48/7%/MEDIT SCANNER	MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,553.00	0.00	207,697.00
05/11/2024	IN	TIKER/45340277	41348560	DISC-48/7%/MEDIT SCANNER	VALSA KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,553.00	0.00	209,250.00
05/11/2024	IN	TIKER/45340337	41348620		MURALIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,17,25,26,27	3,143.00	0.00	212,393.00
06/11/2024	IN	TIKER/45341382	41349696		GEORGE MATHAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	1,029.00	0.00	213,422.00
06/11/2024	IN	TIKER/45341836	41350203		PG REMADEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	217,347.00
07/11/2024	IN	TIKER/45342916	41351283		SHEEBA VIJI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-12,13,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,093.00	0.00	218,440.00
07/11/2024	IN	TIKER/45342927	41351294		MARY P V DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36	1,286.00	0.00	219,726.00
07/11/2024	IN	TIKER/45343114	41351481	disc-48/7%/medit scanner	REKHA ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,553.00	0.00	221,279.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2024	IN	TIKER/45346537	41354960		VALSA KURIAKOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	1,544.00	0.00	222,823.00
11/11/2024	IN	TIKER/45349128	41357549		SARAMMA P V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26	2,205.00	0.00	225,028.00
12/11/2024	RC		26111188	Bank Transfer		0.00	50,000.00	175,028.00
12/11/2024	IN	TIKER/45350575	41358995		SHEEBA VIJI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-12,13,27,46,36,37	11,997.00	0.00	187,025.00
12/11/2024	IN	TIKER/45350541	41358961		MINI MURALI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	595.00	0.00	187,620.00
13/11/2024	IN	TIKER/45352871	41361292	disc- 48/7%/medit scanner	V GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,553.00	0.00	189,173.00
14/11/2024	IN	TIKER/45353490	41361911		P A RAMAKRISHNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,541.00	0.00	193,714.00
15/11/2024	IN	TIKER/45355692	41364111		VALSA KURIAKOSE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	1,029.00	0.00	194,743.00
16/11/2024	IN	TIKER/45357248	41365666	DISC-48/7%/MEDIT SCANNER	RAJENDRAN V A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,553.00	0.00	196,296.00
16/11/2024	RT	41351283	141007214	CD/NV355/45342916/1093/BIJU SPR/PARTIAL WORK UNIT CHANGE		0.00	1,093.00	195,203.00
16/11/2024	IN	TIKER/45357701	41366119		SARAMMA P V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 6	1,470.00	0.00	196,673.00
18/11/2024	IN	TIKER/45358880	41367907	disc-48/7%/medit scanner	DERA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,553.00	0.00	198,226.00
18/11/2024	IN	TIKER/45358898	41367925		MARTEENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,21	1,969.00	0.00	200,195.00
18/11/2024	RT	41342295	141007247	CD/NV359/45334257/12244/BIJU SIR/UNIT CHANGE		0.00	12,244.00	187,951.00
18/11/2024	IN	TIKER/45359661	41368704		MINI MURALI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,35,36,37	894.00	0.00	188,845.00
26/11/2024	IN	TIKER/45373164	41382810		UNNIKRISHNAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	191,260.00
29/11/2024	IN	TIKER/45377782	41387594	DISC-48/7%/MEDIT SCANNER	GIRLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,553.00	0.00	192,813.00
						252,758.00	154,450.00	
						*Period Closing Bal.:		192,813.00