



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/06/2024
PTA000068 - HARI KRISHNAN K P

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---|---|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 05/02/2022 | IN | SA2100337823 | 8799 | | SOUMYA S DENTCARE ZIRCONIA CLASSIC FULL CONTOUR | 4,864.00 | 0.00 | 4,864.00 | |
| 07/02/2022 | IN | SA2100340100 | 39925 | | SOUMYA S 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 6,096.00 | |
| 07/02/2022 | IN | SA2100340352 | 26245 | | VEENA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 8,056.00 | |
| 10/02/2022 | IN | SA2100343548 | 14124 | | VISHNU VINOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 11,584.00 | |
| 12/03/2022 | IN | SA2100386216 | 12914 | | SETHU GOPAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 3,707.00 | 0.00 | 15,291.00 | |
| 15/03/2022 | IN | SA2100389813 | 18464 | | SETHU GOPAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 18,080.00 | |
| 02/04/2022 | IN | SA2200002193 | 1002061 | | SYAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23,24,25 | 10,584.00 | 0.00 | 28,664.00 | |
| 02/04/2022 | IN | SA2200002465 | 1002323 | | JUBIN VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 30,624.00 | |
| 13/04/2022 | IN | SA2200017126 | 1015980 | | K.PRAKASH NOBLE BIOCARE ANALOG-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,46 | 8,400.00 | 0.00 | 39,024.00 | |
| 21/04/2022 | IN | SA2200027133 | 1025816 | | SUSHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22 | 11,872.00 | 0.00 | 50,896.00 | |
| 23/04/2022 | RC | 186 | 6007054 | 0352,3548,6216,9813 Cash Amount Received | | 0.00 | 12,000.00 | 38,896.00 | |
| 26/04/2022 | IN | SA2200034492 | 1034383 | | RAJALEKSHMI 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 | 2,223.07 | 0.00 | 41,119.07 | |
| 29/04/2022 | IN | SA2200039765 | 1039600 | | RAJALEKSHMI 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 , LOGO-21 | 2,890.07 | 0.00 | 44,009.14 | |
| 30/04/2022 | IN | SA2200041348 | 1041208 | | K PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22 | 14,840.00 | 0.00 | 58,849.14 | |
| 01/05/2022 | IN | SA2200041572 | 1041456 | | JYOTHISH RAGHAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 61,817.14 | |
| 21/05/2022 | RC | 5580 | 6020467 | Cash Amount Received | | 0.00 | 4,900.00 | 56,917.14 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------------|---|-----------|-----------|-----------|
| 01/06/2022 | IN | SA2200085951 | 1085801 | | SANAL KUMAR 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 362.96 | 0.00 | 57,280.10 |
| 02/06/2022 | IN | SA2200086083 | 1085932 | | venu GOPAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 2,788.97 | 0.00 | 60,069.07 |
| 04/06/2022 | IN | SA2200089680 | 1089538 | | VENUGOPAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 2,788.97 | 0.00 | 62,858.04 |
| 21/06/2022 | RC | 9283 | 6033114 | pending amt Cash Amount Received | | 0.00 | 10,000.00 | 52,858.04 |
| 23/07/2022 | IN | SA2200161652 | 1161375 | | RAZIA BEEBI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,25 | 3,140.01 | 0.00 | 55,998.05 |
| 26/07/2022 | RC | 26451 | 6046592 | Cash Amount Received | | 0.00 | 10,000.00 | 45,998.05 |
| 27/07/2022 | RC | 26456 | 6047071 | Cash Amount Received | | 0.00 | 5,000.00 | 40,998.05 |
| 03/08/2022 | IN | SA2200178162 | 1177875 | | BINO S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 42,956.05 |
| 08/08/2022 | IN | SA2200185745 | 1185444 | | REMYA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 | 14,112.00 | 0.00 | 57,068.05 |
| 10/08/2022 | IN | SA2200188970 | 1188665 | | RADHIKA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21 ,31 | 1,575.00 | 0.00 | 58,643.05 |
| 10/08/2022 | IN | SA2200188871 | 1188568 | | ATHIRA ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 60,601.05 |
| 10/08/2022 | RC | 26480 | 6053988 | Cash Received Cash Amount Received | | 0.00 | 15,000.00 | 45,601.05 |
| 11/08/2022 | IN | SA2200189434 | 1189140 | | NIYATHI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 49,518.05 |
| 15/08/2022 | IN | SA2200196283 | 1195973 | | BIJI PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 51,476.05 |
| 16/08/2022 | RC | 26488 | 6057896 | Cash Received Cash Amount Received | | 0.00 | 5,000.00 | 46,476.05 |
| 22/08/2022 | RC | 29755 | 6058466 | Cash Received Cash Amount Received | | 0.00 | 5,000.00 | 41,476.05 |
| 27/08/2022 | RC | 29762 | 6062117 | Cash Amount Received | | 0.00 | 5,000.00 | 36,476.05 |
| 28/08/2022 | IN | SA2200214368 | 1214032 | | MR S RAVEENDRAN PILLAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCALAR TEETH SET U/L-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 6,090.00 | 0.00 | 42,566.05 |
| 01/09/2022 | 321 | | 72720 | | | 0.00 | 0.14 | 42,565.91 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 02/09/2022 | IN | SA2200221509 | 1221167 | | RAVEENDRAN PILLA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 5,854.00 | 0.00 | 48,419.91 |
| 03/09/2022 | RC | 29769 | 6064016 | Cash Amount Received | | 0.00 | 10,000.00 | 38,419.91 |
| 13/09/2022 | RC | 29781 | 6067899 | Cash Amount Received | | 0.00 | 5,000.00 | 33,419.91 |
| 22/09/2022 | RC | 29800 | 6072362 | Cash Amount Received | | 0.00 | 5,000.00 | 28,419.91 |
| 22/09/2022 | IN | SA2200247819 | 1247422 | | PRASANNA RAMACHANDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 2,258.00 | 0.00 | 30,677.91 |
| 10/10/2022 | RC | 39778 | 6079614 | Cash Amount Received | | 0.00 | 7,068.00 | 23,609.91 |
| 12/10/2022 | IN | SA2200274226 | 1273853 | | SACHITRA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 | 11,865.00 | 0.00 | 35,474.91 |
| 13/10/2022 | RC | | 6081978 | Bank Transfer | | 0.00 | 15,498.00 | 19,976.91 |
| 22/10/2022 | IN | SA2200287126 | 1286748 | | BALACHANDRAN P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,25 ,26 | 2,615.00 | 0.00 | 22,591.91 |
| 02/11/2022 | IN | SA2200299243 | 1298872 | | BALACHANDRAN P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,25 ,26 | 2,615.00 | 0.00 | 25,206.91 |
| 03/11/2022 | RC | | 6090495 | Bank Transfer | | 0.00 | 5,854.00 | 19,352.91 |
| 15/11/2022 | IN | SA2200316193 | 1315830 | | DIYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 21,310.91 |
| 15/11/2022 | IN | SA2200316956 | 1316592 | | SUSHA RAVEENDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 23,568.91 |
| 18/11/2022 | RC | | 6097148 | Bank Transfer | | 0.00 | 2,258.00 | 21,310.91 |
| 24/11/2022 | IN | SA2200328936 | 1328797 | | ARATHI K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 | 3,528.00 | 0.00 | 24,838.91 |
| 29/11/2022 | RC | 53606 | 6101167 | Cash Amount Received | | 0.00 | 5,000.00 | 19,838.91 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.91 | 19,838.00 |
| 03/12/2022 | IN | SA2200341854 | 1341934 | | LEELAMMA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 | 3,528.00 | 0.00 | 23,366.00 |
| 06/12/2022 | RC | 53622 | 6104884 | Cash Amount Received | | 0.00 | 5,000.00 | 18,366.00 |
| 07/12/2022 | IN | SA2200345957 | 1346036 | | APARNA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 14,112.00 | 0.00 | 32,478.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|-----------|
| 08/12/2022 | RC | 53628 | 6106080 | Cash Amount Received | | 0.00 | 10,000.00 | 22,478.00 |
| 28/12/2022 | RC | | 6113665 | Cash Amount Received | | 0.00 | 4,000.00 | 18,478.00 |
| 30/12/2022 | IN | SA2200378448 | 1378917 | | SABU MULAMOOTIL 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , BIO DENTAPLAST FIRST CLASP-25 , BIO DENTAPLAST FOR EACH ADDITIONAL CLASP-15 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,26 ,27 | 10,385.00 | 0.00 | 28,863.00 |
| 03/01/2023 | IN | SA2200382560 | 1383031 | | SABU MULAMOOTIL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 | 630.00 | 0.00 | 29,493.00 |
| 05/01/2023 | IN | SA2200385643 | 1386115 | | K J THOMAS 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,095.00 | 0.00 | 31,588.00 |
| 06/01/2023 | IN | SA2200387362 | 1387830 | | SREEDEVI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 578.00 | 0.00 | 32,166.00 |
| 07/01/2023 | IN | SA2200387877 | 1388345 | | SABU MULAMOOTIL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 | 630.00 | 0.00 | 32,796.00 |
| 11/01/2023 | RC | | 6120022 | Cash Amount Received | | 0.00 | 10,000.00 | 22,796.00 |
| 19/01/2023 | IN | SA2200404408 | 1404879 | | RAKESH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 29,852.00 |
| 21/01/2023 | IN | SA2200408389 | 1408855 | | SUSHA RAVEENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,26 ,27 | 2,095.00 | 0.00 | 31,947.00 |
| 21/01/2023 | RC | | 6124828 | Cash Amount Received | | 0.00 | 7,000.00 | 24,947.00 |
| 25/01/2023 | IN | SA2200413197 | 1413659 | | SUSHA RAVEENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,26 ,27 | 2,095.00 | 0.00 | 27,042.00 |
| 28/01/2023 | RC | | 6127706 | Cash Amount Received | | 0.00 | 3,000.00 | 24,042.00 |
| 30/01/2023 | IN | SA2200418701 | 1419152 | | RAMANI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 578.00 | 0.00 | 24,620.00 |
| 31/01/2023 | IN | SA2200420944 | 1421386 | | RAMENDRAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 26,447.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|--|----------|----------|-----------|
| 04/02/2023 | RC | | 6130393 | Cash Amount Received | | 0.00 | 5,000.00 | 21,447.00 |
| 09/02/2023 | IN | SA2200433937 | 1434353 | | SUSHEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 | 2,095.00 | 0.00 | 23,542.00 |
| 10/02/2023 | IN | SA2200435419 | 1435836 | | RAMENDRAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 25,369.00 |
| 15/02/2023 | IN | 2302291041 | 7016982 | Based On Sales Orders 18002. | ATHIRA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 26,682.00 |
| 15/02/2023 | IN | SA2200443018 | 1443420 | | SUSHEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 | 2,095.00 | 0.00 | 28,777.00 |
| 16/02/2023 | RC | | 6136939 | Cash Amount Received | | 0.00 | 5,000.00 | 23,777.00 |
| 24/02/2023 | IN | SA2200454610 | 1455002 | | SHASHIKALA DEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 1,470.00 | 0.00 | 25,247.00 |
| 04/03/2023 | IN | SA2200466727 | 1467099 | | SHASHIKALA DEVI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,26 ,27 | 1,470.00 | 0.00 | 26,717.00 |
| 04/03/2023 | RC | | 6144271 | Bank Transfer | | 0.00 | 5,000.00 | 21,717.00 |
| 09/03/2023 | IN | SA2200472996 | 1473372 | | RETNAMMA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 340.00 | 0.00 | 22,057.00 |
| 11/03/2023 | IN | SA2200477301 | 1477665 | | MARIYAMMA JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 | 2,615.00 | 0.00 | 24,672.00 |
| 11/03/2023 | IN | SA2200476136 | 1476502 | | LEKHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,14 ,24 | 1,570.00 | 0.00 | 26,242.00 |
| 12/03/2023 | IN | SA2200477597 | 1477960 | | PHILENDRAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 | 1,570.00 | 0.00 | 27,812.00 |
| 17/03/2023 | IN | SA2200484614 | 1484982 | | PHILENDRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41 | 1,570.00 | 0.00 | 29,382.00 |
| 18/03/2023 | IN | SA2200485339 | 1485706 | | LEKHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,14 ,24 | 1,570.00 | 0.00 | 30,952.00 |
| 18/03/2023 | IN | SA2200486581 | 1486944 | | MARIYAMMA JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 | 2,615.00 | 0.00 | 33,567.00 |
| 22/03/2023 | IN | SA2200490805 | 1491158 | | SIVARAMA PILLAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,25 ,26 ,27 | 2,095.00 | 0.00 | 35,662.00 |

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|-------------|---------|--------------|----------|---------------------------------------|---|-----------|-----------|-----------|
| 23/03/2023 | IN | SA2200492257 | 1492605 | | RAVINDRAN 305 DENTURE DUPLICATION-11 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,318.00 | 0.00 | 38,980.00 |
| 26/03/2023 | IN | SA2200496840 | 1497175 | | SIVARAMA PILLAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,25 ,26 ,27 | 2,095.00 | 0.00 | 41,075.00 |
| 29/03/2023 | IN | SA2200499643 | 1499985 | | NEETHU M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 21,168.00 | 0.00 | 62,243.00 |
| 30/03/2023 | RC | | 6156121 | Bank Transfer | | 0.00 | 15,000.00 | 47,243.00 |
| 01/04/2023 | IN | SA2300000392 | 31000389 | | OMANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 | 1,570.00 | 0.00 | 48,813.00 |
| 03/04/2023 | RC | | 16000677 | Bank Transfer | | 0.00 | 5,000.00 | 43,813.00 |
| 10/04/2023 | IN | SA2300010915 | 31010900 | | REJITH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 47,341.00 |
| 12/04/2023 | IN | SA2300012904 | 31012890 | | KRISHNAPRIYA RAJESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 50,869.00 |
| 12/04/2023 | IN | SA2300014166 | 31014149 | | OMANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 | 1,570.00 | 0.00 | 52,439.00 |
| 13/04/2023 | RC | | 16004868 | Bank Transfer | | 0.00 | 5,000.00 | 47,439.00 |
| 13/04/2023 | IN | SA2300015429 | 31015415 | | SYAMALA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-31 | 1,045.00 | 0.00 | 48,484.00 |
| 18/04/2023 | IN | SA2300021836 | 31021815 | | SYAMALA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-31 | 1,045.00 | 0.00 | 49,529.00 |
| 24/04/2023 | IN | 2304424891 | 34005024 | upper Based On Sales Orders 4752. | SANDRA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 50,107.00 |
| 26/04/2023 | RC | | 16010557 | Cash Amount Received | | 0.00 | 5,000.00 | 45,107.00 |
| 29/04/2023 | IN | SA2300035523 | 31035493 | | MINI 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 788.00 | 0.00 | 45,895.00 |
| 05/05/2023 | RC | | 16015370 | Bank Transfer | | 0.00 | 10,000.00 | 35,895.00 |
| 12/05/2023 | IN | 2305480582 | 34010651 | Based On Sales Orders 11035. | MISRIYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 37,050.00 |
| 13/05/2023 | RC | | 16018856 | Bank Transfer | | 0.00 | 15,000.00 | 22,050.00 |
| 15/05/2023 | IN | SA2300053507 | 31053480 | | AJITH KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 | 3,140.00 | 0.00 | 25,190.00 |
| 15/05/2023 | IN | 2305480261 | 34011278 | PLZ CALL Based On Sales Orders 11623. | DR.KARTHIKA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 25,846.00 |

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|-------------|---------|--------------|----------|---|---|-----------|-----------|-----------|
| 17/05/2023 | IN | 2305489361 | 34012045 | U/L UNIT CONFIRM Based On Sales Orders 12582. | AKSHAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 27,001.00 |
| 30/05/2023 | IN | SA2300072461 | 31075438 | | PRABHAKARAN NAIR 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 | 28,135.00 |
| 03/06/2023 | IN | SA2300077159 | 31081555 | | SANTHOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,13 ,21 ,22 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 | 4,190.00 | 0.00 | 32,325.00 |
| 06/06/2023 | IN | SA2300080439 | 31086217 | | PRABHAKARAN NAIR 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 | 33,459.00 |
| 09/06/2023 | IN | SA2300083560 | 31090251 | | SANTHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,13 ,21 ,22 | 4,190.00 | 0.00 | 37,649.00 |
| 12/06/2023 | IN | SA2300087218 | 31095175 | | DINESH C H 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 48,233.00 |
| 14/06/2023 | RC | | 16033811 | Cash Amount Received | | 0.00 | 15,000.00 | 33,233.00 |
| 20/06/2023 | IN | TI/35010365 | 31107661 | | OMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37 | 2,615.00 | 0.00 | 35,848.00 |
| 21/06/2023 | IN | SA2300098270 | 31108693 | | VALSALA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 36,982.00 |
| 22/06/2023 | IN | SA2300100693 | 31111861 | | NANDHANA PS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 | 3,528.00 | 0.00 | 40,510.00 |
| 24/06/2023 | RC | | 16038257 | Bank Transfer | | 0.00 | 15,000.00 | 25,510.00 |
| 24/06/2023 | IN | TI/35011673 | 31115133 | | OMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,37 | 2,615.00 | 0.00 | 28,125.00 |
| 28/06/2023 | IN | SA2300107495 | 31120319 | | DR SALINY M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 30,083.00 |
| 29/06/2023 | IN | SA2300108203 | 31121437 | | SUMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,22 | 1,049.00 | 0.00 | 31,132.00 |
| 30/06/2023 | IN | SA2300109748 | 31123478 | | VALSALA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 32,266.00 |
| 06/07/2023 | RC | | 16043789 | Bank Transfer | | 0.00 | 10,000.00 | 22,266.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|-----------|
| 20/07/2023 | IN | TI/35032409 | 31155376 | | BINDU A PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,690.00 | 0.00 | 29,956.00 |
| 31/07/2023 | RC | | 16055779 | Cash Amount Received | | 0.00 | 15,000.00 | 14,956.00 |
| 08/08/2023 | IN | TI/35060530 | 31185116 | | SHATHY DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-11,12,13,14,15,22,23,24,25 | 2,114.00 | 0.00 | 17,070.00 |
| 21/08/2023 | IN | TI/35079020 | 31203685 | | SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 15,385.00 | 0.00 | 32,455.00 |
| 23/08/2023 | RC | | 16066815 | Cash Amount Received | | 0.00 | 20,000.00 | 12,455.00 |
| 20/09/2023 | IN | TI/35123422 | 31248291 | | DR MOHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,46,36 | 10,479.00 | 0.00 | 22,934.00 |
| 25/09/2023 | RC | | 16081634 | Cash Amount Received | | 0.00 | 10,000.00 | 12,934.00 |
| 27/09/2023 | IN | TI/35133328 | 31258214 | | APARNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 16,780.00 |
| 17/10/2023 | RC | | 16092852 | Cash Amount Received | | 0.00 | 6,780.00 | 10,000.00 |
| 27/10/2023 | IN | TI/35175206 | 31300116 | | JAYESH TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23 | 605.00 | 0.00 | 10,605.00 |
| 07/11/2023 | RC | | 16102340 | Cash Amount Received | | 0.00 | 5,000.00 | 5,605.00 |
| 21/11/2023 | IN | TI/35209008 | 31334026 | | VIJAYA KUMAR DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 9,655.00 |
| 24/11/2023 | RC | | 16109651 | Cash Amount Received | | 0.00 | 2,000.00 | 7,655.00 |
| 27/11/2023 | IN | TI/35216743 | 31341767 | | VIJAYA KUMAR DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 12,131.00 |
| 28/11/2023 | RC | | 16111331 | Cash Amount Received | | 0.00 | 3,000.00 | 9,131.00 |
| 29/11/2023 | IN | TI/35219932 | 31344961 | | ARYA ARAVIND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 7,692.00 | 0.00 | 16,823.00 |
| 01/12/2023 | IN | TI/35223564 | 31348600 | | ELIZABETH DENTCARE FLEX SEMI-RIGID 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 | 3,623.00 | 0.00 | 20,446.00 |
| 01/12/2023 | IN | TI/35224100 | 31349136 | | R BALAKRISHNAN PILLAI 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 | 2,095.00 | 0.00 | 22,541.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|----------|-----------|-----------|
| 02/12/2023 | IN | TI/35224245 | 31349284 | | FEBA MARIAM THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 26,387.00 |
| 07/12/2023 | IN | TI/35231440 | 31356488 | | R BALAKRISHNAN PILLAI 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 | 28,860.00 |
| 07/12/2023 | IN | TI/35231664 | 31356712 | | SUBHASH S NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,846.00 | 0.00 | 32,706.00 |
| 08/12/2023 | IN | TI/35232036 | 31357087 | | ELIZABETH DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 38,586.00 |
| 11/12/2023 | RC | | 16117265 | Cash Amount Received | | 0.00 | 5,000.00 | 33,586.00 |
| 18/12/2023 | IN | TI/35246275 | 31371320 | | INDHIRA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 36,285.00 |
| 24/12/2023 | IN | TI/35256660 | 31381689 | | INDHIRA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 3,185.00 | 0.00 | 39,470.00 |
| 30/12/2023 | RC | | 16125042 | Cash Amount Received | | 0.00 | 10,000.00 | 29,470.00 |
| 03/01/2024 | RC | | 16126520 | harikrishh6@okaxis-400370205200 Bank Transfer | | 0.00 | 5,000.00 | 24,470.00 |
| 05/01/2024 | IN | TI/35272596 | 31397389 | | SHARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 25,741.00 |
| 08/01/2024 | IN | TI/35277045 | 31401707 | | SRUTHI PRESANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 29,587.00 |
| 19/01/2024 | IN | TI/35292449 | 31418545 | | RETHNAMMA 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 | 30,844.00 |
| 19/01/2024 | IN | TI/35292977 | 31419073 | | LEKHA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,21,22,23,24 | 907.00 | 0.00 | 31,751.00 |
| 24/01/2024 | IN | TI/35299252 | 31425347 | | ARJUN ANILKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 39,443.00 |
| 25/01/2024 | IN | TI/35301279 | 31427369 | | N.J PILLAI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,34,35,36 | 7,489.00 | 0.00 | 46,932.00 |
| 25/01/2024 | IN | TI/35300022 | 31426118 | | RETHNAMMA 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 | 48,510.00 |
| 26/01/2024 | RC | | 16137216 | harikrishh6@okaxis-402677315152 Bank Transfer | | 0.00 | 10,000.00 | 38,510.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|-----------|
| 31/01/2024 | IN | TI/35309078 | 31435176 | | N.J PILLAI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36 | 595.00 | 0.00 | 39,105.00 |
| 05/02/2024 | IN | TI/35316562 | 31442654 | | LEKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 | 38,462.00 | 0.00 | 77,567.00 |
| 08/02/2024 | RC | | 16144592 | Cash Amount Received | | 0.00 | 35,000.00 | 42,567.00 |
| 11/02/2024 | IN | TI/35326214 | 31452306 | | ANEENA VARGHESE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 22,974.00 | 0.00 | 65,541.00 |
| 14/02/2024 | RC | | 16147268 | Cash Amount Received | | 0.00 | 15,000.00 | 50,541.00 |
| 14/02/2024 | IN | TI/35330118 | 31456207 | | N.J PILLAI BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-34 , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP-34 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-34 | 3,309.00 | 0.00 | 53,850.00 |
| 23/02/2024 | IN | TI/35345361 | 31471427 | | SAVITHRI DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 57,900.00 |
| 24/02/2024 | RC | | 16151897 | Cash Amount Received | | 0.00 | 10,000.00 | 47,900.00 |
| 07/03/2024 | RC | | 16158258 | Cash Amount Received | | 0.00 | 5,000.00 | 42,900.00 |
| 12/03/2024 | IN | TI/35372756 | 31498830 | | SAVITHRI DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 47,376.00 |
| 28/03/2024 | RC | | 16168022 | Bank Transfer | | 0.00 | 10,000.00 | 37,376.00 |
| 30/03/2024 | IN | TI/35400235 | 31526331 | | MANOJNA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,846.00 | 0.00 | 41,222.00 |
| 04/04/2024 | IN | TIKER/45005635 | 41005602 | | SURYAGAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 43,318.00 |
| 06/04/2024 | IN | TIKER/45009918 | 41009862 | | LINCY VARGHESE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 47,164.00 |
| 08/04/2024 | IN | TIKER/45012733 | 41012658 | | RAKHE S DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 70,241.00 |
| 09/04/2024 | RC | | 26004799 | Cash Amount Received | | 0.00 | 10,000.00 | 60,241.00 |
| 11/04/2024 | IN | TIKER/45017565 | 41017465 | | RADHIKA GOPAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 83,318.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|-----------|
| 17/04/2024 | IN | TIKER/45025864 | 41025714 | | SURYAGAYATHRI DENTCARE ALIGNERS SMILE PER PACK- | 5,594.00 | 0.00 | 88,912.00 |
| 18/04/2024 | RC | | 26008108 | Bank Transfer | | 0.00 | 50,000.00 | 38,912.00 |
| 19/04/2024 | IN | TIKER/45028890 | 41028719 | | SATHEESH SIVARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 15,385.00 | 0.00 | 54,297.00 |
| 26/04/2024 | IN | TIKER/45039956 | 41039719 | | SANDRA M SABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 58,143.00 |
| 02/05/2024 | IN | TIKER/45048206 | 41047934 | | SURYAGAYATHRI DENTCARE ALIGNERS SMILE PER PACK- | 5,594.00 | 0.00 | 63,737.00 |
| 03/05/2024 | IN | TIKER/45050461 | 41050176 | | PARVATHY BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31 | 1,638.00 | 0.00 | 65,375.00 |
| 06/05/2024 | RC | | 26016789 | Bank Transfer | | 0.00 | 20,000.00 | 45,375.00 |
| 07/05/2024 | IN | TIKER/45054829 | 41055370 | | RAJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 11,538.00 | 0.00 | 56,913.00 |
| 07/05/2024 | IN | TIKER/45055999 | 41056532 | | BINU THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 59,009.00 |
| 08/05/2024 | IN | TIKER/45058155 | 41059091 | | NARAYANAN VIJAYAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,23,24,25,2 6,27 | 8,090.00 | 0.00 | 67,099.00 |
| 09/05/2024 | IN | TIKER/45059551 | 41060481 | | DR RAHUL S HAWLEYS APPLIANCE-31 | 689.00 | 0.00 | 67,788.00 |
| 09/05/2024 | IN | TIKER/45059633 | 41060562 | | DR RAHUL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 90,865.00 |
| 09/05/2024 | RC | | 26018378 | Bank Transfer | | 0.00 | 15,000.00 | 75,865.00 |
| 11/05/2024 | RC | | 26019757 | Cash Amount Received | | 0.00 | 10,000.00 | 65,865.00 |
| 15/05/2024 | IN | TIKER/45068163 | 41069042 | | NARAYANAN VIJAYAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,23,24,25,26,27 | 752.00 | 0.00 | 66,617.00 |
| 23/05/2024 | IN | TIKER/45081799 | 41082571 | | NARAYANAN VIJAYAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,23,24,25,2 6,27 , DENTCARE ACRYLIC LIGH CURE COATING-15,16,17,23,24,25,26,27 | 1,647.00 | 0.00 | 68,264.00 |
| 27/05/2024 | RC | | 26026099 | Bank Transfer | | 0.00 | 25,000.00 | 43,264.00 |
| 28/05/2024 | IN | TIKER/45088696 | 41089425 | | VISHNU DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 6,118.00 | 0.00 | 49,382.00 |
| 29/05/2024 | IN | TIKER/45090697 | 41091423 | | SURYAGAYATHRI DENTCARE ALIGNERS SMILE PER PACK- | 5,594.00 | 0.00 | 54,976.00 |
| 02/06/2024 | IN | TIKER/45096609 | 41098290 | | SHEBIN SAM JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 57,933.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-------------------|-----------------------|-----------|
| 10/06/2024 | IN | TIKER/45107785 | 41109361 | | USHA KUMARI S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21,22,26 | 3,665.00 | 0.00 | 61,598.00 |
| 11/06/2024 | IN | TIKER/45109282 | 41110840 | | VISHNU DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 6,118.00 | 0.00 | 67,716.00 |
| 11/06/2024 | RC | | 26033997 | Cash Amount Received | | 0.00 | 10,000.00 | 57,716.00 |
| 19/06/2024 | IN | TIKER/45123020 | 41124823 | | USHA KUMARI S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31 | 5,498.00 | 0.00 | 63,214.00 |
| | | | | | | 646,573.05 | 583,359.05 | |
| | | | | | | | *Period Closing Bal.: | 63,214.00 |