



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
THR000075 - MOTHER HOSPITAL LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380979	37137		BEENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
15/03/2022	IN	SA2100388334	37138		JOHNY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00
17/03/2022	IN	SA2100392549	40085		GANGA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,998.00
21/03/2022	IN	SA2100397385	22956		VIJAYA RAGHAVAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	6,232.00
23/03/2022	IN	SA2100400948	40084		BEENA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	7,464.00
30/03/2022	IN	SA2100412068	26460		DR INDHU DHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,424.00
31/03/2022	IN	SA2100412452	22955		VIJAYA RAGHAVAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	11,658.00
02/04/2022	IN	SA2200002300	1002163		DHANYA 420 HARD NIGHT GUARD-41	616.00	0.00	12,274.00
06/04/2022	RC		6002554	13 Bank Transfer		0.00	7,464.00	4,810.00
06/04/2022	IN	SA2200006980	1006493		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	6,770.00
10/04/2022	IN	SA2200012973	1012011		NANDAKUMARAN 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	8,002.00
26/04/2022	IN	SA2200034012	1033904		MARY CILEN 420 HARD NIGHT GUARD-12	616.00	0.00	8,618.00
29/04/2022	IN	SA2200039824	1039657		DR PHILO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	10,578.00
30/04/2022	IN	SA2200041086	1040947		SANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	12,538.00
21/05/2022	IN	SA2200069853	1069655		JOLLY 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	16,688.00
27/05/2022	IN	SA2200078290	1078041		JOLLY 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	22,221.00
30/05/2022	RC		6022806	Bank Transfer		0.00	2,576.00	19,645.00
01/06/2022	RC		6024862	Bank Transfer		0.00	5,768.00	13,877.00
14/06/2022	IN	SA2200102918	1102738		UNNIKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	16,665.97

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18/06/2022	IN	SA2200109902	1109710		UNNIKRISHNAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	19,454.94
22/06/2022	RC		6034188	Bank Transfer		0.00	11,643.00	7,811.94
24/06/2022	IN	SA2200119153	1118951		SHAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	13,691.94
24/06/2022	IN	SA2200117785	1117593		DR RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,651.94
30/06/2022	IN	SA2200126608	1126372		BHANUMATHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	17,885.94
01/07/2022	IN	SA2200128526	1128291		SATHI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,845.94
03/07/2022	IN	SA2200131862	1131642		BHANUMATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	22,079.94
06/07/2022	IN	SA2200136359	1136138		ROYCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,039.94
07/07/2022	IN	SA2200137920	1137694		SHERLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	29,919.94
10/07/2022	IN	SA2200141416	1141173		BEENA 420 HARD NIGHT GUARD-	616.00	0.00	30,535.94
20/07/2022	IN	SA2200156072	1155804		ROOPA 420 HARD NIGHT GUARD-	578.00	0.00	31,113.94
26/07/2022	RC		6046685	Bank Transfer		0.00	10,629.00	20,484.94
29/07/2022	IN	SA2200170325	1170046		NANDHAKUMARAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	21,781.94
04/08/2022	IN	SA2200178732	1178445		GLORY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,739.94
12/08/2022	RC		6061765	Bank Transfer		0.00	18,251.00	5,488.94
19/08/2022	IN	SA2200201615	1201298		ZEENATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	11,363.94
20/08/2022	IN	SA2200203387	1203068		SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	17,238.94
23/08/2022	IN	SA2200206258	1205928		SUBRAMANYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	23,113.94
23/08/2022	RC		6058289	Bank Transfer		0.00	1,297.00	21,816.94
24/08/2022	IN	SA2200208736	1208399		ROOPA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,774.94
25/08/2022	IN	SA2200210634	1210293		VISHNU 420 HARD NIGHT GUARD-11 ,41	1,155.00	0.00	24,929.94
13/09/2022	IN	SA2200234548	1234167		BUIL 420 HARD NIGHT GUARD-41	578.00	0.00	25,507.94
14/09/2022	RC		6068622	Bank Transfer		0.00	19,583.00	5,924.94
22/09/2022	IN	SA2200248682	1248284		LALU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	14,823.94

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23/09/2022	RC		6072714	Bank Transfer		0.00	1,958.00	12,865.94
24/09/2022	IN	SA2200250869	1250468		SOJAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,162.94
26/09/2022	IN	SA2200254288	1253874		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,120.94
28/09/2022	IN	2209100831	7000053	Based On Sales Orders 49.	BIJIL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	630.00	0.00	16,750.94
08/10/2022	IN	2210112441	7001040	U/L, Based On Sales Orders 1095.	POOJA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11,31	1,155.00	0.00	17,905.94
11/10/2022	IN	2210115841	7001348	Based On Sales Orders 1360.	SHITHA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	18,483.94
13/10/2022	RT	1210293	11005850	Based On A/R Invoices 1210293.		0.00	1,155.00	17,328.94
22/10/2022	RT	7001040	17000003	U/L, Based On Sales Orders 1095. Based On A/R Invoices 7001040.		0.00	1,155.00	16,173.94
29/10/2022	RC		6088290	Bank Transfer		0.00	14,966.00	1,207.94
29/10/2022	IN	SA2200295322	1294938		SEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,165.94
03/11/2022	IN	SA2200301309	1300939		FAYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,123.94
12/11/2022	IN	SA2200313212	1312848		SEENA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	8,011.94
17/11/2022	IN	SA2200319305	1318937		SOBHANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	2,095.00	0.00	10,106.94
18/11/2022	IN	2209100831	7005710		BIJIL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	578.00	0.00	10,684.94
18/11/2022	RT	7000053	17000028	Based On Sales Orders 49. Based On A/R Invoices 7000053.		0.00	630.00	10,054.94
19/11/2022	IN	SA2200322064	1321706		VIJAYA RAGAVAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	12,648.94
22/11/2022	RC		6098444	Bank Transfer		0.00	1,958.00	10,690.94
23/11/2022	IN	SA2200327688	1327440		SOBHANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	2,095.00	0.00	12,785.94
23/11/2022	IN	SA2200327688	1327441		SOBHANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	2,095.00	0.00	14,880.94
23/11/2022	IN	SA2200327688	1329848	Based On A/R Invoices 1327441.	SOBHANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	0.00	2,095.00	12,785.94
30/11/2022	JE		1237693			0.00	0.94	12,785.00
03/12/2022	IN	SA2200341172	1341256		UNNI KRISHNAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	13,940.00

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04/12/2022	IN	SA2200342600	1342680		AYISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	15,898.00
09/12/2022	RC		6106400	Bank Transfer		0.00	4,846.00	11,052.00
14/12/2022	IN	2212197921	7008779	UPPER Based On Sales Orders 9281.	BASKARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	11,682.00
16/12/2022	RT	1342680	11007959	Based On A/R Invoices 1342680.		0.00	1,958.00	9,724.00
16/12/2022	IN	SA2200359317	1359790		AJISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,682.00
20/12/2022	RC		6111131	Bank Transfer		0.00	578.00	11,104.00
02/01/2023	RC		6134791	Bank Transfer		0.00	2,594.00	8,510.00
18/01/2023	RC		6125602	Bank Transfer		0.00	7,933.00	577.00
23/01/2023	IN	SA2200410559	1411020		SUBRAMANYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	2,535.00
06/02/2023	IN	SA2200430107	1430527		SUMATHY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,16 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	3,584.00
07/02/2023	IN	SA2200430600	1431029		RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,542.00
21/02/2023	RC		6145048	Bank Transfer		0.00	1,958.00	3,584.00
02/03/2023	IN	SA2200463076	1463459		SATHI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,542.00
08/03/2023	IN	SA2200471485	1471860		SIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,500.00
15/03/2023	IN	SA2200481729	1482093		ROSMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	9,458.00
18/03/2023	IN	SA2200486057	1486421		PUSHPAVALLI Additional Charges- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46	3,822.00	0.00	13,280.00
28/03/2023	IN	SA2200499411	1499753		DARLY SUNNY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23	4,190.00	0.00	17,470.00
30/03/2023	IN	SA2200501119	1501462		SHERLY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	18,767.00
31/03/2023	IN	SA2200503462	1503795		CICILY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	20,337.00
03/04/2023	IN	SA2300002277	31002270		CICILY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	21,907.00
18/04/2023	IN	SA2300022379	31022355		AZRUDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	23,865.00

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18/04/2023	RC		16038404	Bank Transfer		0.00	9,403.00	14,462.00
18/04/2023	RC		16011855	Bank Transfer		0.00	9,403.00	5,059.00
18/04/2023	RC		16011855	Bank Transfer		9,403.00	0.00	14,462.00
10/05/2023	IN	SA2300048252	31048219		SUNITHA SANTHOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,420.00
10/05/2023	IN	SA2300047620	31047587		PAUL VAZHAPILLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	18,378.00
23/05/2023	RC		16032657	Bank Transfer		0.00	5,780.00	12,598.00
24/05/2023	IN	SA2300065677	31066790		HARSHADAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,556.00
25/05/2023	IN	SA2300065987	31067109		BINSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	16,514.00
25/05/2023	RC		16032658	Bank Transfer		0.00	1,570.00	14,944.00
26/05/2023	IN	SA2300067913	31070161		BABY RAJ 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	15,993.00
10/06/2023	IN	SA2300085668	31092739		POURNAMI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	17,042.00
10/06/2023	RT	31070161	131001929	Based On A/R Invoices 31070161.		0.00	1,049.00	15,993.00
13/06/2023	RC		16038905	Bank Transfer		0.00	7,832.00	8,161.00
24/06/2023	IN	SA2300102737	31114290		SUNITHA SATHEESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16	10,752.00	0.00	18,913.00
11/07/2023	RC		16054728	Bank Transfer		0.00	11,801.00	7,112.00
12/07/2023	JE		1947445			3,007.00	0.00	10,119.00
12/07/2023	JE		1947441			0.00	3,007.00	7,112.00
12/07/2023	JE		1947435			0.00	1,958.00	5,154.00
13/07/2023	JE		1950236			0.00	3,007.00	2,147.00
13/07/2023	IN	TI/35024623	31144643		SUMATHY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	3,145.00	0.00	5,292.00
14/07/2023	IN	SA2300119867	31144738		ANAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,388.00
16/07/2023	IN	TI/35027314	31148762		CELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,484.00

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20/07/2023	IN	TI/35031033	31154007		SUMATHY DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26	4,718.00	0.00	14,202.00
28/07/2023	IN	TI/35044714	31168723		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	18,127.00
04/08/2023	RC		16064019	Bank Transfer		0.00	2,147.00	15,980.00
08/08/2023	IN	TI/35061014	31185598		IMA MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	17,343.00
10/08/2023	IN	TI/35064020	31188661		LATHEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,439.00
10/08/2023	IN	TI/35064339	31188978		NARENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,535.00
17/08/2023	RC		16066855	Bank Transfer		0.00	3,145.00	18,390.00
18/08/2023	IN	TI/35076360	31201033		JESNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,486.00
24/08/2023	IN	TI/35086053	31210750		LEELAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	23,212.00
01/09/2023	IN	TI/35096300	31221083		JITHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	27,137.00
02/09/2023	IN	TI/35096801	31221589		NISHAR MUHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,233.00
04/09/2023	RC		16077124	Bank Transfer		0.00	16,294.00	12,939.00
06/09/2023	RC		16077125	Bank Transfer		0.00	2,096.00	10,843.00
19/09/2023	IN	TI/35122785	31247643		LEO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	12,206.00
20/09/2023	RC		16081017	Bank Transfer		0.00	8,747.00	3,459.00
27/09/2023	IN	TI/35133224	31258110		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	9,746.00
10/10/2023	RC		16091970	Bank Transfer		0.00	1,363.00	8,383.00
17/10/2023	RC		16095127	Bank Transfer		0.00	6,287.00	2,096.00
27/10/2023	IN	TI/35176041	31300947		NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,192.00
27/10/2023	IN	TI/35176286	31301191		AYSHABI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	8,117.00
08/11/2023	RC		16104403	Bank Transfer		0.00	6,021.00	2,096.00

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11/11/2023	IN	TI/35197032	31321948		FASNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	2,674.00
12/11/2023	IN	TI/35197583	31322499		REMA BHAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	4,037.00
23/11/2023	IN	TI/35211848	31336869		ROSILY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,17,24,25,26,27	2,615.00	0.00	6,652.00
02/12/2023	RC		16115110	Bank Transfer		0.00	1,941.00	4,711.00
03/12/2023	IN	TI/35225682	31350720		ROSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	7,487.00
04/12/2023	IN	TI/35226721	31351763		ROSILY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,17,24,25,26,2 7	3,922.00	0.00	11,409.00
12/12/2023	IN	TI/35237668	31362717		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,36,37	2,095.00	0.00	13,504.00
13/12/2023	IN	TI/35239525	31364573		LATHEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,600.00
18/12/2023	IN	TI/35246101	31371146		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,36	3,143.00	0.00	18,743.00
18/12/2023	RC		16122453	Bank Transfer		0.00	2,615.00	16,128.00
21/12/2023	IN	TI/35252241	31377277		NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,224.00
27/12/2023	RC		16124966	Bank Transfer		0.00	12,985.00	5,239.00
28/12/2023	IN	TI/35260918	31385946		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,35,36	2,095.00	0.00	7,334.00
30/12/2023	IN	TI/35265005	31389982		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,430.00
02/01/2024	IN	TI/35268759	31393651		BEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,35,36	3,143.00	0.00	12,573.00
10/01/2024	RC		16132231	Bank Transfer		0.00	9,430.00	3,143.00
15/01/2024	IN	TI/36500638	31411943		HEERA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	4,390.00
18/01/2024	IN	TI/35291259	31417356		BETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23	3,925.00	0.00	8,315.00
19/01/2024	IN	TI/35291515	31417612		BETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	9,703.00
31/01/2024	IN	TI/35309156	31435254		DR.FIROSH KHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	10,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311017	31437113		LAKSHMI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,669.00
02/02/2024	IN	TI/35312364	31438459		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,057.00
02/02/2024	IN	TI/35313773	31439868		SARALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25	3,925.00	0.00	16,982.00
08/02/2024	RC		16146828	Bank Transfer		0.00	9,703.00	7,279.00
09/02/2024	IN	TI/35323144	31449237		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,375.00
16/02/2024	IN	TI/35334456	31460533		VINAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,471.00
22/02/2024	IN	TI/35344392	31470459		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,567.00
22/02/2024	RC		16151724	Bank Transfer		0.00	9,375.00	4,192.00
24/02/2024	IN	TI/35347941	31474001		GOPALAKRISHNA SHENOI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
27/02/2024	IN	TI/35352049	31478109		LAKSHMI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,676.00
28/02/2024	RC		16157029	Bank Transfer		0.00	4,192.00	3,484.00
02/03/2024	IN	TI/35358243	31484314		PREETHI DHEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,580.00
13/03/2024	IN	TI/35374642	31500712		HYMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,676.00
15/03/2024	RC		16163429	Bank Transfer		0.00	5,580.00	2,096.00
21/03/2024	IN	TI/35386036	31512141		ASHITA DENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,731.00
30/03/2024	RC		16169787	Bank Transfer		0.00	2,096.00	635.00
01/04/2024	IN	TIKER/45000267	41000268		VAISHNAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,790.00
04/04/2024	RC		26004571	Bank Transfer		0.00	635.00	1,155.00
08/04/2024	IN	TIKER/45012639	41012564		JOCKSON C J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,543.00
17/04/2024	IN	TIKER/45025288	41025142		USHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	3,121.00
19/04/2024	IN	TIKER/45028458	41028289		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,217.00
25/04/2024	IN	TIKER/45038618	41038382		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	RC		26017046	Bank Transfer		0.00	2,543.00	4,062.00
02/05/2024	IN	TIKER/45047761	41047489		JULIET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,158.00
06/05/2024	IN	TIKER/45054458	41054158		RINCIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,254.00
08/05/2024	RC		26019957	Bank Transfer		0.00	2,674.00	5,580.00
17/05/2024	IN	TIKER/45072625	41073458		ROSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	11,867.00
						297,541.94	285,674.94	
							*Period Closing Bal.:	11,867.00