



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 10/07/2024
 THR000241 - ANJITH AUGUSTINE

							*Period Opening Bal.:	12,885.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	RC		6121315	Cash Amount Received		0.00	13,000.00	-115.00
19/01/2023	IN	SA2200405083	1405552		271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-24	1,932.00	0.00	1,817.00
22/01/2023	IN	SA2200409279	1409744		LALITHA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-22 ,23 ,24 ,25 ,26 ,27	3,604.00	0.00	5,421.00
03/02/2023	RC		6130416	Cash Amount Received		0.00	5,421.00	0.00
04/02/2023	IN	SA2200427040	1427473		JEENA JOHNSON 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,36	3,906.00	0.00	3,906.00
04/02/2023	IN	SA2200428451	1428877		TESSA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,203.00
09/02/2023	IN	SA2200434826	1435237		SHOBHANA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-23 ,26 ,27 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-45 ,46 ,47	3,140.00	0.00	8,343.00
15/02/2023	IN	SA2200442328	1442737		SHOBHANA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,26 ,27	1,570.00	0.00	9,913.00
22/02/2023	IN	SA2200451380	1451777		SHOBHANA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	11,483.00
24/02/2023	IN	SA2200455684	1456070		OMANA JOSE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,27	242.00	0.00	11,725.00
02/03/2023	IN	SA2200463859	1464240		DAISY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	12,087.00
03/03/2023	IN	SA2200465002	1465376		OMANA JOSE 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-36 ,37 ,46 ,47	3,927.00	0.00	16,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200472657	1473029		TRESSA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	19,679.00
08/03/2023	RT	1465376	11010510	Based On A/R Invoices 1465376.		0.00	3,927.00	15,752.00
09/03/2023	IN	SA2200472912	1473288		OMANA JOSE 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-36 ,46	3,402.00	0.00	19,154.00
09/03/2023	IN	SA2200472914	1473290		OMANA JOSE 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-36 ,46 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,14 ,15 ,24 ,25 ,26	3,402.00	0.00	22,556.00
10/03/2023	RT	1473290	11010565	Based On A/R Invoices 1473290.		0.00	3,402.00	19,154.00
13/03/2023	RC		6148256	Cash Amount Received		0.00	11,000.00	8,154.00
13/03/2023	IN	SA2200477990	1478360		OMANA JOSE 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,14 ,15 ,24 ,25 ,26 ,274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46	3,402.00	0.00	11,556.00
14/03/2023	IN	SA2200479509	1479880		UNNI NAIR 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,46	2,562.00	0.00	14,118.00
24/03/2023	IN	SA2200493701	1494048		ANILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,415.00
27/03/2023	IN	SA2200498104	1498436		DAISY RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,21 ,97 BALL ATTACHMENT-11 ,21 ,185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,120.00	0.00	32,535.00
28/03/2023	IN	SA2200499156	1499499		SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,493.00
05/04/2023	RC		16001483	Cash Amount Received		0.00	30,000.00	4,493.00
16/04/2023	IN	SA2300018238	31018216		JOBY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	4,855.00
20/04/2023	IN	SA2300024837	31024825		SUJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300030669	31030648		BEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15 ,45	10,668.00	0.00	21,456.00
28/04/2023	IN	SA2300034122	31034096		BEENA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-14 ,15 ,44 ,45	6,647.00	0.00	28,103.00
29/04/2023	IN	SA2300034437	31034410		JOBY 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 ,23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 , RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-21 ,23	10,353.00	0.00	38,456.00
09/05/2023	IN	SA2300046276	31046242		SUJITH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	41,386.00
11/05/2023	RC		16017900	Cash Amount Received		0.00	14,000.00	27,386.00
13/05/2023	IN	SA2300051759	31051739		MARIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	30,074.00
15/05/2023	RC		16018930	Cash Amount Received		0.00	500.00	29,574.00
19/05/2023	RC		16021671	Bank Transfer		0.00	30,000.00	-426.00
20/05/2023	IN	SA2300060006	31059979		MARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	1,532.00
27/05/2023	IN	SA2300069626	31072273		ALIMMA JOHNS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46	179.00	0.00	1,711.00
01/06/2023	IN	SA2300075074	31079055		MAGGIE 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	4,851.00
02/06/2023	IN	SA2300076029	31080011		ELSY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,21 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	5,334.00
03/06/2023	IN	SA2300077620	31082013		LENCY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46	357.00	0.00	5,691.00
07/06/2023	IN	SA2300081940	31088197		ACHAMMA JONNY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35	6,699.00	0.00	12,390.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300083169	31089536		LENCY 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-36 ,45 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-15 ,16 ,25 ,26	3,402.00	0.00	15,792.00
08/06/2023	IN	SA2300082817	31089185		JULIE VARGHESE 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	16,154.00
12/06/2023	IN	SA2300087224	31095181		ELSY 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-16 ,21 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34 ,35 ,36 ,44 ,45 ,46	3,665.00	0.00	19,819.00
12/06/2023	IN	SA2300086665	31094628		LENCY 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-15 ,16 ,25 ,26	3,402.00	0.00	23,221.00
13/06/2023	IN	SA2300088514	31096912		ACHAMMA JONNY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35	5,035.00	0.00	28,256.00
15/06/2023	IN	SA2300090938	31099772		SRUTY DILEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,214.00
15/06/2023	IN	SA2300091276	31100109		JULIE VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	32,309.00
15/06/2023	IN	SA2300091468	31100636		GIRIJA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-16 ,17 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-45 ,46 ,47	3,140.00	0.00	35,449.00
16/06/2023	IN	SA2300093168	31102340		ELSY 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-16 ,21 ,26 ,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34 ,35 ,36 ,44 ,45 ,46	3,665.00	0.00	39,114.00
20/06/2023	IN	SA2300097664	31108083		GIRIJA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	3,140.00	0.00	42,254.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	SA2300100545	31111713		SIS LINCY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	5,880.00	0.00	48,134.00
23/06/2023	IN	SA2300101611	31112777		SR AGGEA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	51,274.00
28/06/2023	IN	SA2300107030	31119854		SIS VINCY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17	4,373.00	0.00	55,647.00
01/07/2023	IN	SA2300111801	31125955		JULIE VARGHESE RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-11 ,13 ,23 ,26 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-11 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 97 BALL ATTACHMENT-11 ,12 ,21 ,22	36,981.00	0.00	92,628.00
08/07/2023	IN	TI/35019140	31137209		RESHMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	93,899.00
10/07/2023	RC		16045539	Bank Transfer		0.00	74,000.00	19,899.00
11/07/2023	IN	SA2300118837	31139728		SHERLY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	20,279.00
23/07/2023	IN	SA2300123359	31159938		JULIE VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-36	5,237.00	0.00	25,516.00
15/08/2023	IN	TI/35070179	31194870		ANOOP DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,36,37	1,311.00	0.00	26,827.00
19/08/2023	IN	TI/35077910	31202567		ANITHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-47,35,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-47,35,37	3,277.00	0.00	30,104.00
25/08/2023	IN	TI/35086693	31211410		MAGGY AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	34,296.00
27/08/2023	IN	TI/35089819	31214542		ANITHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-14,15,16,24,26	4,550.00	0.00	38,846.00
27/08/2023	IN	TI/35089777	31214500		PARVATHY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	40,500.00
28/08/2023	RC		16068356	Cash Amount Received		0.00	20,000.00	20,500.00
01/09/2023	IN	TI/35095623	31220407		DR RAINAB HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	21,878.00
05/09/2023	RC		16071994	Cash Amount Received		0.00	20,500.00	1,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112413	31237270		SANTHA GOPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	1,656.00
22/09/2023	IN	TI/35126624	31251488		KEERTHI DAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	3,641.00
30/09/2023	IN	TI/35137949	31262844		SANTHA GOPI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	1,544.00	0.00	5,185.00
09/10/2023	RC		16088689	Cash Amount Received		0.00	5,000.00	185.00
18/10/2023	RT	31262844	131006366	WORK TYPE CHANGE		0.00	1,544.00	-1,359.00
19/10/2023	IN	TI/35165330	31290241		SANTHA GOPI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	1,832.00	0.00	473.00
19/10/2023	IN	TI/35165605	31290514		SANTHA GOPI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	2,384.00	0.00	2,857.00
17/11/2023	IN	TI/35203653	31328673		SUMANGALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	3,135.00
18/11/2023	IN	TI/35205209	31330230		JOHNSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27,44,45,46, 47,34,35,36,37	557.00	0.00	3,692.00
19/11/2023	IN	TI/35206364	31331383		FR BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	7,856.00
24/11/2023	IN	TI/35213027	31338050		JOHNSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,26,27	4,709.00	0.00	12,565.00
24/11/2023	IN	TI/35212991	31338014		SUMANGALA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-45 , DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-45	3,071.00	0.00	15,636.00
28/11/2023	IN	TI/35218684	31343710		JOHNSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	7,064.00	0.00	22,700.00
29/11/2023	RT	31338014	131008175	work type change /at		0.00	3,071.00	19,629.00
29/11/2023	IN	TI/35219747	31344776		SUMANGALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45	3,659.00	0.00	23,288.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35220896	31345930		SUMANGALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-45 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45	5,489.00	0.00	28,777.00
30/11/2023	IN	TI/35221159	31346193		MAGGIE AUGUSTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,873.00
05/12/2023	IN	TI/35228822	31353867		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,441.00
06/12/2023	IN	TI/35229497	31354543		WILSON DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24	2,415.00	0.00	34,856.00
08/12/2023	RC		16116353	Cash Amount Received		0.00	3,000.00	31,856.00
12/12/2023	IN	TI/35237917	31362966		PREESHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47,31	3,611.00	0.00	35,467.00
13/12/2023	IN	TI/35239631	31364679		ANITHA NANDHAKUMAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	41,335.00
13/12/2023	IN	TI/35239636	31364684		ANITHA NANDHAKUMAR 3D PRINTED CAST FULL ARCH-34,35	1,848.00	0.00	43,183.00
13/12/2023	IN	TI/35238716	31363764		AGHILA BALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,279.00
15/12/2023	RC		16119459	Bank Transfer		0.00	28,000.00	17,279.00
16/12/2023	IN	TI/35243837	31368886		USHA CHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27,41,42,46,47,31,32,36,37	557.00	0.00	17,836.00
18/12/2023	IN	TI/35246210	31371255		OMANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	20,251.00
20/12/2023	IN	TI/35250273	31375310		VENUGOPALAN M 3D PRINTED CAST HALF ARCH-45	1,155.00	0.00	21,406.00
20/12/2023	IN	TI/35250264	31375301		VENUGOPALAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,794.00
20/12/2023	IN	TI/35250094	31375132		ANITHA NANDHAKUMAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,308.00	0.00	27,102.00
21/12/2023	IN	TI/35251562	31376600		MINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,45,46,31,32,36	2,095.00	0.00	29,197.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253380	31378414		USHA CHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27,41,42,46,47,31,32,36,37	5,229.00	0.00	34,426.00
27/12/2023	IN	TI/35259609	31384634		MINI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,45,46,31,32,3 6	2,724.00	0.00	37,150.00
27/12/2023	IN	TI/35259577	31384602		USHA CHANDRAN DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	4,216.00	0.00	41,366.00
30/12/2023	IN	TI/35265293	31390270		USHA CHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26	2,205.00	0.00	43,571.00
01/01/2024	RT	31378414	131008924	CD/810/TI/35253380/5229/DAISY MAM/WORK TYPE CHANGE AFTER TRIAL		0.00	5,229.00	38,342.00
17/01/2024	RC		16133985	Bank Transfer		0.00	35,000.00	3,342.00
18/01/2024	RT	31390270	131009358	CD/1209/TI/35265293/2205/SALLY MAM/WORK CANCELLED		0.00	2,205.00	1,137.00
06/02/2024	IN	TI/35317688	31443782		HEMA AMBIKA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36	4,216.00	0.00	5,353.00
14/02/2024	IN	TI/35330730	31456817		SILVY PAULSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,741.00
15/02/2024	IN	TI/35333509	31459586		ABIJITH BITE KUNNATHANGADI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,434.00
16/02/2024	IN	TI/35334524	31460600		ABIJITH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	9,419.00
23/02/2024	IN	TI/35346267	31472330		WINNY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	15,287.00
25/02/2024	IN	TI/35348444	31474504		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	18,063.00
26/02/2024	RC		16151887	anjith123@okaxis-405757551075 Bank Transfer		0.00	4,431.00	13,632.00
27/02/2024	IN	TI/35350869	31476930		RAJI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,445.00	0.00	15,077.00
27/02/2024	IN	TI/35351950	31478010		WINNY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	3,784.00	0.00	18,861.00
01/03/2024	IN	TI/35357104	31483174	DISC-71 5% DEFINE DISCOUNT	DR ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	27,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363298	31489365		RAJI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-46,47,36	2,166.00	0.00	29,990.00
14/03/2024	IN	TI/35375992	31502064		RUGMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,24,25,26,27	278.00	0.00	30,268.00
18/03/2024	IN	TI/35381012	31507110		RUGMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	31,838.00
20/03/2024	IN	TI/35385567	31511667		SUBADRA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-16,25,26	8,429.00	0.00	40,267.00
22/03/2024	IN	TI/35387761	31513869		JOICY JOSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26	206.00	0.00	40,473.00
23/03/2024	IN	TI/35390757	31516860		PRASIDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-36	6,448.00	0.00	46,921.00
24/03/2024	IN	TI/35391135	31517238		THANKAMMA DAVIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	3,400.00	0.00	50,321.00
25/03/2024	IN	TI/35391892	31517994		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	51,889.00
25/03/2024	IN	TI/35392597	31518699		JOICY JOSE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,26	1,832.00	0.00	53,721.00
28/03/2024	IN	TI/35396863	31522959		JOICY JOSE DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,26	2,384.00	0.00	56,105.00
30/03/2024	IN	TI/35399506	31525603		DEVIKA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	56,792.00
30/03/2024	IN	TI/35399316	31525414		SANTHAKUMARI P V DENTCARE NOVA FACING CERAMIC PATRUX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC PATRUX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-25	7,180.00	0.00	63,972.00
31/03/2024	JE		2595125			0.00	1,155.00	62,817.00
01/04/2024	IN	TIKER/45000072	41000074		SANTHAKUMARI P V DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	66,206.00
05/04/2024	RC		26002223	Bank Transfer		0.00	53,789.00	12,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008773	41008726		JOBI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-42	1,239.00	0.00	13,656.00
06/04/2024	IN	TIKER/45010144	41010085		SHANTHAKUMARI V DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,611.00	0.00	17,267.00
08/04/2024	IN	TIKER/45012065	41011994		RUGMINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	19,622.00
10/04/2024	IN	TIKER/45016114	41016023		JOBI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-42 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,832.00	0.00	22,454.00
17/04/2024	IN	TIKER/45025118	41024972		KUTTAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-36,37	1,445.00	0.00	23,899.00
22/04/2024	IN	TIKER/45033343	41033145		KUTTAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-36,37	2,166.00	0.00	26,065.00
23/04/2024	IN	TIKER/45035066	41034855		DEVASSY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-16,26,27	3,611.00	0.00	29,676.00
30/04/2024	IN	TIKER/45044576	41044323		MINI STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	38,458.00
02/05/2024	IN	TIKER/45048902	41048628		MINI STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	46,333.00
08/05/2024	IN	TIKER/45057202	41058149		RAVI C.K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,611.00	0.00	49,944.00
16/05/2024	RC		26021569	Bank Transfer		0.00	36,288.00	13,656.00
17/05/2024	IN	TIKER/45072188	41073023		RAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	17,581.00
11/06/2024	IN	TIKER/45109584	41111137		RENJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	20,538.00
22/06/2024	IN	TIKER/45128253	41130093		RADHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34	2,095.00	0.00	22,633.00
28/06/2024	IN	TIKER/45136871	41138608		RADHA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34	2,724.00	0.00	25,357.00
28/06/2024	IN	TIKER/45137712	41139411		SARALA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-45,35,36,37	4,216.00	0.00	29,573.00
28/06/2024	IN	TIKER/45137894	41139592		VIJAYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	31,141.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						422,718.00	404,462.00	
--	--	--	--	--	--	-------------------	-------------------	--

							*Period Closing Bal.:	31,141.00
--	--	--	--	--	--	--	-----------------------	-----------