



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
THR000496 - NIHADHA P M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2022	IN	SA2100346898	32127		SUDHEESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
07/03/2022	IN	SA2100377036	4395		VISHNU 19a.M L S CROWN/BRIDGE	7,812.00	0.00	9,374.00
10/03/2022	IN	SA2100382859	27803		ROSY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	11,138.00
16/03/2022	IN	SA2100390885	32128		SULTHAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,700.00
17/03/2022	IN	SA2100392102	14151		ASHIQ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	16,228.00
31/03/2022	IN	SA2100412973	1007		SEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,752.00	0.00	33,980.00
31/03/2022	IN	SA2100412557	26462		SALSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,940.00
01/04/2022	IN	SA2200000123	1000119		DR JAYASHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	37,900.00
07/04/2022	IN	SA2200008635	1008019		ASHIQUE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	41,428.00
11/04/2022	IN	SA2200014122	1013073		AJAYYAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,26,27,28	258.02	0.00	41,686.02
14/04/2022	IN	SA2200019250	1018056		AJAYYAKUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,17,26,27	1,097.98	0.00	42,784.00
16/04/2022	RC		6003900	Bank Transfer		0.00	15,940.00	26,844.00
18/04/2022	RC	2198	6004388	Cash Amount Received		0.00	20,000.00	6,844.00
22/04/2022	IN	SA2200028489	1028145		AJAYYAKUMARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,26,27	1,097.98	0.00	7,941.98
30/04/2022	IN	SA2200040936	1040797		KOCHUTHRESSIA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34,35,36,47	1,098.00	0.00	9,039.98
17/05/2022	IN	SA2200063414	1063214		MIDHUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42	14,840.00	0.00	23,879.98
25/05/2022	IN	SA2200075297	1078103		SHAHALA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,764.00	0.00	25,643.98
25/05/2022	RC	6050	6021765	Cash Amount Received		0.00	9,040.00	16,603.98
02/06/2022	IN	SA2200086692	1086538		KOCHUTHRESSIA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	17,701.98

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05/06/2022	IN	SA2200091269	1091117		SHREESHAK 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	37,637.98
08/06/2022	IN	SA2200094551	1094394		ADHITHYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	49,509.98
11/06/2022	IN	SA2200100347	1100177		SUHALAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	53,429.98
12/06/2022	IN	SA2200100873	1100702		ADHITHYAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-	1,680.00	0.00	55,109.98
17/06/2022	RC	10172	6031460	Cash Amount Received		0.00	16,605.00	38,504.98
25/06/2022	RC	10187	6034697	Cash Amount Received		0.00	24,000.00	14,504.98
27/06/2022	IN	SA2200122233	1122024		ALJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	16,464.98
30/06/2022	IN	SA2200127436	1127187		01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,424.98
04/07/2022	IN	SA2200132230	1132014		MATHEW 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	20,188.98
18/07/2022	IN	SA2200152967	1152713		ADV. DEEPA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	21,653.98
19/07/2022	IN	SA2200154430	1154176		NASEEMA 419 SOFT NIGHT GUARD-	630.00	0.00	22,283.98
22/07/2022	IN	SA2200158980	1158708		SREENATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , ADIN RP STRAIGHT ABUTMENT-25	3,224.00	0.00	25,507.98
23/07/2022	IN	SA2200161672	1161395		ALJO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	29,424.98
01/08/2022	IN	SA2200173808	1173534		VANDANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	32,390.98
04/08/2022	RC	25997	6061955	Cash Amount Received		0.00	28,345.00	4,045.98
08/08/2022	IN	SA2200186084	1185782		JAMEELA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	7,185.98
09/08/2022	IN	SA2200187639	1187339		ARHRAF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,143.98
10/08/2022	RT	1127187	11003875	Based On A/R Invoices 1127187.		0.00	1,960.00	7,183.98
11/08/2022	IN	SA2200189510	1189215		SHAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,141.98
11/08/2022	RT	1189093	11003926	Based On A/R Invoices 1189093.		0.00	1,838.00	7,303.98
11/08/2022	IN	SA2200189400	1189093		SHAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,838.00	0.00	9,141.98
20/08/2022	IN	SA2200203701	1203381		SREENATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	11,425.98
20/08/2022	RT	1158708	11004224	Based On A/R Invoices 1158708.		0.00	3,224.00	8,201.98

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29/08/2022	IN	SA2200215475	1215135		DR.HARY 419 SOFT NIGHT GUARD-11	630.00	0.00	8,831.98
09/09/2022	IN	SA2200230547	1230184		419 SOFT NIGHT GUARD-41	630.00	0.00	9,461.98
03/10/2022	RC	40569	6076882	Cash Amount Received		0.00	8,631.00	830.98
05/10/2022	IN	SA2200264651	1264276		VIJAYAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	1,450.98
06/10/2022	IN	SA2200265915	1265541		DR JAYSREE 419 SOFT NIGHT GUARD-11	630.00	0.00	2,080.98
07/10/2022	IN	2210107032	7000735	U1 Based On Sales Orders 749.	USHA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	2,710.98
07/10/2022	IN	SA2200268244	1267863		DEENA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	8,569.98
08/10/2022	IN	SA2200268669	1268297		VIJAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	9,304.98
13/10/2022	RT	1215135	11005865	Based On A/R Invoices 1215135.		0.00	630.00	8,674.98
15/10/2022	IN	SA2200277649	1277274		VIJAYAN 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	10,501.98
22/10/2022	IN	SA2200288087	1287707		VIJAYAN 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	12,328.98
02/11/2022	IN	SA2200299422	1299051		DEENA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	16,722.98
11/11/2022	RC	51670	6094463	Cash Amount Received		0.00	16,522.00	200.98
13/11/2022	IN	SA2200314003	1313639		FRINNI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	3,728.98
13/11/2022	IN	SA2200314468	1314101		RINOJ 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	5,193.98
14/11/2022	IN	SA2200314845	1314483		JAYASHREE MOHAN 19a.M L S CROWN/BRIDGE-37 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	13,982.98
21/11/2022	IN	SA2200324537	1324172		ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 , ADIN RP ANALOG-44 , ADIN RP STRAIGHT ABUTMENT-44	3,869.00	0.00	17,851.98
25/11/2022	IN	SA2200330816	1330911		ROY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	20,135.98
25/11/2022	RT	1324172	11007209	Based On A/R Invoices 1324172.		0.00	3,869.00	16,266.98

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11/12/2022	IN	SA2200352254	1352327		USHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23	683.00	0.00	16,949.98
15/12/2022	IN	SA2200356765	1357232		MIDHUN 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	19,879.98
15/12/2022	IN	SA2200357977	1358443		USHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23	614.00	0.00	20,493.98
16/12/2022	IN	SA2200359569	1360041		LALU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	29,392.98
16/12/2022	JE		1276263			0.00	0.98	29,392.00
31/12/2022	IN	SA2200379802	1380269		KISHORI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	31,350.00
08/01/2023	IN	SA2200389350	1389815		PRIYANK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	34,316.00
12/01/2023	IN	2301238071	7012580	U/L, C Based On Sales Orders 13267.	NAJA FATHIMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	34,972.00
13/01/2023	RC		6121996	Cash Amount Received		0.00	24,000.00	10,972.00
13/01/2023	RC		6121736	Bank Transfer		0.00	7,350.00	3,622.00
19/01/2023	IN	SA2200405098	1405567		KHADEEJA BEGUM 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,23 ,24 ,25	18,816.00	0.00	22,438.00
21/01/2023	IN	SA2200407469	1407940		FRAINY LEWIS 02 DENTCARE ZIRCONIA BRUXCARE-22	2,688.00	0.00	25,126.00
10/02/2023	RC		6134278	Cash Amount Received		0.00	25,126.00	0.00
14/02/2023	IN	2302289811	7016838	Based On Sales Orders 17828.	FRANY LEWIS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
17/02/2023	IN	SA2200445843	1446239		VINCENT 419 SOFT NIGHT GUARD-11	630.00	0.00	1,260.00
04/03/2023	IN	SA2200466688	1467061		SAROJINI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,26	1,029.00	0.00	2,289.00
04/03/2023	IN	SA2200466168	1466542		SUSY 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	2,909.00
06/03/2023	IN	SA2200469336	1469704		SHAHADA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	4,563.00
08/03/2023	IN	2303323361	7019787	U1, SLIP 1 Based On Sales Orders 21212.	ALINTA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,219.00
11/03/2023	IN	SA2200476606	1476972		SUSY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	5,954.00
13/03/2023	IN	SA2200478605	1478974		NIZAMUDHIN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	10,348.00
20/03/2023	RC		6151248	Cash Amount Received		0.00	1,260.00	9,088.00

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22/03/2023	IN	SA2200490472	1490826		SUSY 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	10,915.00
24/03/2023	IN	SA2200493961	1494304		SAROJINI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16	1,029.00	0.00	11,944.00
27/03/2023	IN	SA2200497229	1497563		ASHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	13,902.00
29/03/2023	IN	SA2200500194	1500534		SUSY 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	15,729.00
03/04/2023	IN	SA2300002558	31002550		LATHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 ,26	8,789.00	0.00	24,518.00
12/04/2023	IN	SA2300013610	31013595		JAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	25,673.00
17/04/2023	RC		16006371	Cash Amount Received		0.00	15,729.00	9,944.00
19/04/2023	IN	SA2300022562	31022553		JESSY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	11,409.00
22/04/2023	IN	SA2300027382	31027368		ATHUL S VARMA 419 SOFT NIGHT GUARD-11	630.00	0.00	12,039.00
23/04/2023	IN	SA2300027574	31027559		ABIN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	13,504.00
03/05/2023	IN	SA2300039086	31039054		JOJU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	13,746.00
15/05/2023	RC		16019769	Cash Amount Received		0.00	13,500.00	246.00
18/05/2023	IN	SA2300058339	31058313		JOJU 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	1,716.00
24/05/2023	IN	SA2300065742	31066855		ANU 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	6,110.00
30/05/2023	IN	SA2300072325	31075303		JOJU 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	7,580.00
09/06/2023	IN	SA2300084474	31091211		SIVANYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,045.00
10/06/2023	IN	SA2300084662	31091735		MOHD RAFI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	16,369.00
20/06/2023	RC		16036321	Cash Amount Received		0.00	16,369.00	0.00
21/06/2023	IN	SA2300098757	31109177		ISMAIL NASEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
21/06/2023	IN	SA2300099156	31109576		SAMEERA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	28,208.00	0.00	31,174.00

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21/06/2023	IN	SA2300099228	31109648		AZHAR HALEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	37,107.00
27/06/2023	IN	SA2300105509	31117830		SAMEERA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	9,072.00	0.00	46,179.00
28/06/2023	IN	TI/35013274	31121050		ATHUL S VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	46,809.00
30/06/2023	IN	SA2300109590	31123320		SREEJ A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	48,767.00
03/07/2023	RT	31109648	131002534	Based On A/R Invoices 31109648.		0.00	5,933.00	42,834.00
03/07/2023	RT	31109177	131002533	Based On A/R Invoices 31109177.		0.00	2,966.00	39,868.00
05/07/2023	IN	SA2300114733	31131007		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,964.00
05/07/2023	IN	SA2300115072	31131346		ALVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21 ,22 ,23	6,606.00	0.00	48,570.00
15/07/2023	IN	SA2300121155	31147045		DEVANANDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	50,555.00
17/07/2023	IN	SA2300122042	31150429		ALVIN. DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 ,23	9,434.00	0.00	59,989.00
31/07/2023	IN	TI/35048360	31172546		ANJANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	60,682.00
09/08/2023	RC		16060507	Cash Amount Received		0.00	44,012.00	16,670.00
11/08/2023	RT	31131346	131003897	Based On A/R Invoices 31131346.		0.00	6,606.00	10,064.00
12/08/2023	IN	TI/35066341	31191041		MANI KANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,37	5,914.00	0.00	15,978.00
17/08/2023	IN	TI/35073898	31198593		SHIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,268.00
17/08/2023	IN	SA2300124695	31197514		AKHIL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	24,253.00
12/09/2023	IN	TI/35111103	31235951		BABY RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	36,832.00
19/09/2023	RC	36204	16081340	Cash Amount Received		0.00	24,250.00	12,582.00
19/09/2023	RC		16079218	Cash Amount Received		0.00	24,250.00	-11,668.00
19/09/2023	RC		16079218	Bank Transfer		24,250.00	0.00	12,582.00
25/09/2023	IN	TI/35130220	31255093		RIFA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,275.00
26/09/2023	321		985825			0.00	3.00	13,272.00

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06/10/2023	RC		16087785	Cash Amount Received		0.00	13,272.00	0.00
17/10/2023	IN	TI/35161347	31286252		SHAFNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
17/10/2023	IN	TI/35161475	31286380		AJEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,596.00
18/10/2023	IN	TI/35163106	31288015		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,692.00
09/11/2023	IN	TI/35193433	31318344		LAKSHMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,385.00
16/11/2023	IN	TI/35202576	31327595		ANAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,078.00
05/12/2023	RC		16114223	8129217565@ybl-333923195188 Bank Transfer		0.00	5,578.00	2,500.00
12/12/2023	IN	TI/35237223	31362273		PRAVEEN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	14,327.00
14/12/2023	IN	TI/35240848	31365896		ATHUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	15,020.00
23/12/2023	RT	31286252	131008793	CD/649/TI/35161347/2500/SALLY MADAM/PT DISCONTINUED		0.00	2,500.00	12,520.00
22/01/2024	IN	TI/35295861	31421956		WINEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,088.00
23/01/2024	IN	TI/35297042	31423140		KUNJIKOYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,863.00
27/01/2024	RC		16138187	Cash Amount Received		0.00	12,520.00	2,343.00
31/01/2024	IN	TI/35308718	31434816		CLINZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	4,856.00
10/02/2024	IN	TI/35326170	31452262		SUMA KRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	9,688.00
15/02/2024	IN	TI/35333104	31459181		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	12,823.00
15/02/2024	IN	TI/35333351	31459428		RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	21,693.00
19/02/2024	RC		16148912	nihadhanajas@oksbi-405099709413 Bank Transfer		0.00	356.00	21,337.00
19/02/2024	RC		16149108	Cash Amount Received		0.00	4,500.00	16,837.00
27/02/2024	IN	TI/35350499	31476560		SUMA KRISHNA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,21	2,478.00	0.00	19,315.00
27/02/2024	IN	TI/35351023	31477084		DR.JANNET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,586.00
12/03/2024	RT	31476560	131010946	CL-1097/TI/35350499/2478/ASHA AMADAM/ABUTMENT REPLACE ADD TO		0.00	2,478.00	18,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007665	41007624		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	25,946.00
09/04/2024	RC		26004805	Cash Amount Received		0.00	18,108.00	7,838.00
11/04/2024	IN	TIKER/45016889	41016792		MARWEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	15,530.00
17/04/2024	IN	TIKER/45026314	41026159		PREENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	31,143.00	0.00	46,673.00
06/05/2024	RC		26017069	Cash Amount Received		0.00	46,673.00	0.00
10/05/2024	IN	TIKER/45060872	41061795		TOM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
04/06/2024	IN	TIKER/45098891	41100555		ANMARY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
05/08/2024	IN	TIKER/45198718	41201880		ELSA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,079.00
05/08/2024	IN	TIKER/45198758	41201919		SHOBHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	7,947.00
12/08/2024	IN	TIKER/45211100	41214240		SHOBHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	9,260.00
14/08/2024	IN	TIKER/45214295	41217433		SHOBHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26	3,143.00	0.00	12,403.00
19/08/2024	IN	TIKER/45222126	41226272		MOHAMMED ANAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,096.00
23/08/2024	RC		26071098	Cash Amount Received		0.00	13,000.00	96.00
24/08/2024	IN	TIKER/45231023	41235158		SHOBY VINU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	789.00
24/08/2024	IN	TIKER/45230768	41234903		VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,482.00
25/08/2024	IN	TIKER/45231694	41235829		SHOBY VINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48,36	12,579.00	0.00	14,061.00
30/08/2024	IN	TIKER/45239980	41244412		SHAHAN SHAH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	16,046.00
05/09/2024	RC		26078222	Cash Amount Received		0.00	16,000.00	46.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45252034	41256781		SHAHAN SHAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	739.00
18/09/2024	RC		26083756	Cash Amount Received		0.00	739.00	0.00
20/09/2024	IN	TIKER/45272583	41278195		JERRIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
26/09/2024	IN	TIKER/45281197	41286797		LIJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,983.00
05/10/2024	RC		26093303	Cash Amount Received		0.00	7,000.00	-17.00
14/10/2024	IN	TIKER/45308092	41315195		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	676.00
31/10/2024	IN	TIKER/45334926	41342962		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26,27	13,356.00	0.00	14,032.00
09/11/2024	IN	TIKER/45347162	41355585		ANAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,725.00
						519,407.98	504,682.98	
							*Period Closing Bal.:	14,725.00