



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/07/2024
TVM000007 - JOHN CHERIAN

							*Period Opening Bal.:	22,041.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046429	41046161		AISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,25,26,27	484.00	0.00	22,525.00
03/05/2024	IN	TIKER/45049905	41049627		RAMACHANDRAN K. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15,26	2,355.00	0.00	24,880.00
04/05/2024	IN	TIKER/45052231	41051942		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47	3,140.00	0.00	28,020.00
04/05/2024	IN	TIKER/45052454	41052164		SUNIL KUMAR S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	31,165.00
05/05/2024	IN	TIKER/45052590	41052299		SEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,26	9,162.00	0.00	40,327.00
06/05/2024	IN	TIKER/45052961	41052669		SHYLAJA BEEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	40,533.00
06/05/2024	IN	TIKER/45054152	41053852		REMYA PURUSHOTHAMAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	49,967.00
08/05/2024	IN	TIKER/45057414	41058356		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	51,537.00
08/05/2024	IN	TIKER/45057975	41058912		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36	3,665.00	0.00	55,202.00
09/05/2024	IN	TIKER/45058678	41059617		PRABHA VIKRAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	57,617.00
09/05/2024	IN	TIKER/45058774	41059713		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	59,972.00
09/05/2024	IN	TIKER/45060066	41060991		RAMESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,540.00
09/05/2024	RT	41037745	141001320	CD/AP 1345/45037979/3140/W/T CHANGE ()AT)		0.00	3,140.00	58,400.00
10/05/2024	IN	TIKER/45060354	41061279		KHADAR ALI .M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	58,606.00

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11/05/2024	IN	TIKER/45062405	41063321		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	60,176.00
11/05/2024	IN	TIKER/45062161	41063078		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	62,531.00
12/05/2024	IN	TIKER/45063749	41064658		REMANI L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	71,965.00
13/05/2024	IN	TIKER/45064316	41065220		SUSHA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	72,658.00
13/05/2024	IN	TIKER/45065161	41066062		RAJI SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,226.00
15/05/2024	IN	TIKER/45067492	41068385		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	76,321.00
15/05/2024	IN	TIKER/45068102	41068982		VIJAYALAKSHMI B NAIR 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	79,944.00
15/05/2024	IN	TIKER/45068423	41069298		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	5,498.00	0.00	85,442.00
15/05/2024	IN	TIKER/45068777	41069645		RAMA CHARYULU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	86,135.00
16/05/2024	IN	TIKER/45069095	41069959		NATRAJ RUDOLPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	89,280.00
16/05/2024	IN	TIKER/45069435	41070297		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	91,635.00
16/05/2024	IN	TIKER/45069545	41070407		VIJAYAMMA P T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,21	206.00	0.00	91,841.00
16/05/2024	IN	TIKER/45069906	41070764		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	94,196.00
18/05/2024	IN	TIKER/45073141	41073974		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	95,241.00
18/05/2024	IN	TIKER/45074122	41074946		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	98,384.00
19/05/2024	IN	TIKER/45074669	41075491		NICHOLAS SHAPLYKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	102,230.00
20/05/2024	IN	TIKER/45075832	41076647		RESHMI O.M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	105,375.00
20/05/2024	IN	TIKER/45074914	41075737		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	106,945.00

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20/05/2024	IN	TIKER/45074793	41075616		INDIRA NARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,216.00
21/05/2024	IN	TIKER/45076982	41077790		VIJAYALAKSHMI B NAIR 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	114,096.00
22/05/2024	IN	TIKER/45078972	41079767		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	115,664.00
23/05/2024	IN	TIKER/45081020	41081798		LATHIKA RAMDAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25,41, 42,43,45,31,32,35,36	557.00	0.00	116,221.00
23/05/2024	IN	TIKER/45081603	41082377		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	118,576.00
23/05/2024	RC		26025835	Bank Transfer		0.00	103,851.00	14,725.00
24/05/2024	IN	TIKER/45082531	41083300		KEZIAH JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	17,870.00
25/05/2024	IN	TIKER/45084530	41085284		NEETHU CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	24,160.00
25/05/2024	IN	TIKER/45084409	41085165		KRISHNA IYER DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-11,14,15,16,23,24,25,26	2,114.00	0.00	26,274.00
25/05/2024	IN	TIKER/45084157	41084915		VIJAYAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	27,004.00
27/05/2024	IN	TIKER/45085974	41086726		UMADEVI. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	28,049.00
27/05/2024	IN	TIKER/45087466	41088204		VASEENA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	31,194.00
28/05/2024	IN	TIKER/45088155	41088893		SUNITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,762.00
28/05/2024	IN	TIKER/45089189	41089918		BEENA A G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,033.00
29/05/2024	IN	TIKER/45090989	41091712		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,41, 42,43,44,46,31,32,33,35,36,37	5,229.00	0.00	39,262.00
30/05/2024	IN	TIKER/45091415	41092138		SHERLY JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	206.00	0.00	39,468.00
31/05/2024	IN	TIKER/45094144	41094842		UMADEVI. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	41,036.00
31/05/2024	IN	TIKER/45093648	41094350		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,26	2,615.00	0.00	43,651.00

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01/06/2024	IN	TIKER/45095672	41097361		UMESH C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	56,230.00
03/06/2024	IN	TIKER/45096815	41098495		LAKSHMI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	57,798.00
03/06/2024	IN	TIKER/45097261	41098936		RAMDAS K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,366.00
03/06/2024	IN	TIKER/45097438	41099109		PADMAJA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,21,26,36	412.00	0.00	59,778.00
03/06/2024	IN	TIKER/45097805	41099475		SHERLY JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	65,015.00
03/06/2024	IN	TIKER/45097897	41099566		BIJI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,290.00	0.00	71,305.00
04/06/2024	IN	TIKER/45099434	41101084		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 4,41,42,43,44,46,31,32,33,36,37	7,844.00	0.00	79,149.00
05/06/2024	IN	TIKER/45101260	41102895		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 6	3,922.00	0.00	83,071.00
05/06/2024	IN	TIKER/45101385	41103018		AMELLA SILVIO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	98,456.00
06/06/2024	IN	TIKER/45102408	41104030		LATHA RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36	5,498.00	0.00	103,954.00
07/06/2024	IN	TIKER/45104158	41105762		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	107,099.00
07/06/2024	IN	TIKER/45104245	41105848		SREE GANGA PR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	110,244.00
10/06/2024	IN	TIKER/45107518	41109097		PADMAJA DEVI I DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	129,113.00
11/06/2024	IN	TIKER/45109964	41111504		NADEERA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,681.00
12/06/2024	RC		26035284	Bank Transfer		0.00	98,806.00	31,875.00
12/06/2024	IN	TIKER/45110751	41112285		SREENATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	35,020.00
13/06/2024	IN	TIKER/45112755	41114276		RAJNATH R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	35,226.00

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13/06/2024	IN	TIKER/45114110	41115615		KAREN SIVAN IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	38,052.00
14/06/2024	IN	TIKER/45114736	41116239		JERALD PEREIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	41,197.00
14/06/2024	IN	TIKER/45114907	41116408		ANJANA V S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	53,776.00
14/06/2024	IN	TIKER/45115029	41116521		CHITHRA K NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,344.00
14/06/2024	IN	TIKER/45115881	41117350		BENNY K MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	63,182.00
15/06/2024	IN	TIKER/45116984	41118448		SAJITH S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	64,750.00
15/06/2024	IN	TIKER/45117400	41118858		DEEPA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	67,895.00
16/06/2024	IN	TIKER/45119150	41120595		HAJIRA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,24, 25,26	2,615.00	0.00	70,510.00
16/06/2024	IN	TIKER/45118868	41120313		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 26,27	3,145.00	0.00	73,655.00
16/06/2024	IN	TIKER/45118743	41120189		ADWAITH KRISHNAN M B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,926.00
16/06/2024	IN	TIKER/45118737	41120183		REKHA S L SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	75,619.00
16/06/2024	IN	TIKER/45118627	41120074		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	78,132.00
16/06/2024	IN	TIKER/45118366	41119816		PATTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	79,700.00
16/06/2024	IN	TIKER/45118343	41119794		S LALITHA BHAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	3,352.00	0.00	83,052.00
16/06/2024	IN	TIKER/45118225	41119676		RAJNATH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	84,622.00
19/06/2024	IN	TIKER/45122099	41123928		RAJNATH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	86,977.00
19/06/2024	IN	TIKER/45121651	41123485		THOMAS ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	90,112.00
20/06/2024	IN	TIKER/45123587	41125382		ANJU S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	91,152.00

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20/06/2024	IN	TIKER/45124821	41126591		VALSALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	97,423.00
21/06/2024	IN	TIKER/45124996	41126885		JUSTIN XAVIER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	101,269.00
21/06/2024	IN	TIKER/45126611	41128473		SUDHA BALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	102,837.00
21/06/2024	RC		26039062	Bank Transfer		0.00	84,622.00	18,215.00
22/06/2024	IN	TIKER/45127384	41129243		PRATHAPA CHANDRAN A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27	278.00	0.00	18,493.00
22/06/2024	IN	TIKER/45127207	41129066		HAJIRA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,24,25,26	3,922.00	0.00	22,415.00
22/06/2024	IN	TIKER/45127142	41129001		APARNA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,983.00
22/06/2024	IN	TIKER/45127035	41128895		MATTHEW ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,551.00
22/06/2024	IN	TIKER/45127001	41128861		RAHUL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,119.00
22/06/2024	IN	TIKER/45126911	41128771		S LALITHA BHAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	4,721.00	0.00	31,840.00
22/06/2024	IN	TIKER/45126900	41128760		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,26,27	4,718.00	0.00	36,558.00
25/06/2024	IN	TIKER/45131210	41133032		ANITHA THAMPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	39,703.00
26/06/2024	IN	TIKER/45132705	41134487		GOWRI NANDHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,271.00
26/06/2024	IN	TIKER/45133568	41135340		ALPHONSE LAWRENCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	42,841.00
26/06/2024	IN	TIKER/45134070	41135839		SADANANDAN T K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	45,986.00
27/06/2024	IN	TIKER/45135346	41137096		PRATHAPA CHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	48,601.00
29/06/2024	RC		26043245	Bank Transfer		0.00	48,951.00	-350.00
30/06/2024	IN	TIKER/45140469	41142131		HARI SHANKAR S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,342.00
01/07/2024	IN	TIKER/45140666	41142328		INDIRA DEVI G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,22,24,25,26	278.00	0.00	7,620.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45141343	41143001		DEEPTHI SREEPATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,313.00
02/07/2024	IN	TIKER/45142465	41144080		ALPHONSE LAWRENCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	10,668.00
04/07/2024	IN	TIKER/45146546	41148126		INDIRA DEVI G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,22,24,25,26	2,615.00	0.00	13,283.00
04/07/2024	IN	TIKER/45147593	41149173		PRATHAPA CHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7	3,922.00	0.00	17,205.00
05/07/2024	IN	TIKER/45149020	41150600		MADHUSOODHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,773.00
05/07/2024	IN	TIKER/45148596	41150176		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	20,868.00
06/07/2024	IN	TIKER/45150638	41152216		ADWAITH KRISHNAN M S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,503.00
06/07/2024	IN	TIKER/45150979	41152550		ANILA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,071.00
08/07/2024	IN	TIKER/45153105	41154676		INDIRA DEVI G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,24,2 5,26	3,922.00	0.00	26,993.00
08/07/2024	IN	TIKER/45153224	41154795		ANITHA THAMPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	30,138.00
08/07/2024	IN	TIKER/45153370	41154941		PAUL ALLEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	31,178.00
09/07/2024	IN	TIKER/45153688	41155258		NIZA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	34,323.00
10/07/2024	IN	TIKER/45156214	41157778		RATHI RAJ J .S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,16,22,23	1,544.00	0.00	35,867.00
11/07/2024	IN	TIKER/45158534	41160097		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	37,437.00
11/07/2024	IN	TIKER/45157838	41159401		RAJAGOPALAN P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	3,145.00	0.00	40,582.00
12/07/2024	IN	TIKER/45160072	41161633		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,285.00
13/07/2024	IN	TIKER/45161789	41163347		RESHMA SREEKALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	46,325.00
13/07/2024	IN	TIKER/45162640	41164196		RATHI RAJ J .S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,22,23	1,029.00	0.00	47,354.00
15/07/2024	IN	TIKER/45165021	41166579		GAYATHRI NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	49,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	RC		26052178	Bank Transfer		0.00	36,217.00	13,749.00
16/07/2024	IN	TIKER/45166329	41167886		ANJANA A R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	16,894.00
19/07/2024	RT		141003320	CD/JL390/45148596/2095/BP SIR/UNIT CNG A/T		0.00	2,095.00	14,799.00
20/07/2024	IN	TIKER/45173548	41175092		SATHYANARAYANA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13 , DENTCARE NOVA PLUS MESH ADD-ON-13	3,029.00	0.00	17,828.00
22/07/2024	IN	TIKER/45174626	41176170		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	20,183.00
22/07/2024	IN	TIKER/45175169	41176713		MADHUSOODHANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,727.00	0.00	25,910.00
25/07/2024	IN	TIKER/45180829	41183613		JANARDAN M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	26,950.00
25/07/2024	IN	TIKER/45180975	41183758		AAYUSH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	27,995.00
26/07/2024	IN	TIKER/45183608	41186568		MAURO SARANPREA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	31,140.00
27/07/2024	IN	TIKER/45184475	41187435		ASWATHY V R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,411.00
27/07/2024	IN	TIKER/45185678	41188633		ARUN ANIL KANAKAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	35,368.00
29/07/2024	IN	TIKER/45186160	41189114		AAYUSH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	36,936.00
						392,577.00	377,682.00	
							*Period Closing Bal.:	36,936.00