



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM000222 - SREEKUMAR P

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/02/2022	IN	SA2100345547	47522		PRAVDA ANAND 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	560.00	
15/02/2022	IN	SA2100350640	20454		LEKHA 419 SOFT NIGHT GUARD	2,688.00	0.00	3,248.00	
17/02/2022	IN	SA2100353841	26730		DR SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,208.00	
18/02/2022	IN	SA2100355160	26732		SUMITHRA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,168.00	
19/02/2022	IN	SA2100357019	49527		RAHIM M 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	7,308.00	
21/02/2022	IN	SA2100357639	4501		RAHIM M 27a. DENTCARE NOVA W/DIE	7,582.00	0.00	14,890.00	
23/02/2022	IN	SA2100360904	40926		ABIN RASHEED 29 DENTCARE NOVA FULL METAL W/DIE	1,120.00	0.00	16,010.00	
26/02/2022	IN	SA2100365962	12570		AJITH EDWARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	19,930.00	
26/02/2022	IN	SA2100365707	26731		DR MADHUSOODHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,890.00	
03/03/2022	IN	SA2100371471	47521		INDU SEKHARAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	22,450.00	
08/03/2022	IN	SA2100377898	37610		DR RAHIM M 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	23,833.00	
17/03/2022	IN	SA2100392550	47523		SHYAM LAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	24,393.00	
19/03/2022	IN	SA2100395274	1357		HARI PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	39,233.00	
22/03/2022	IN	SA2100399752	44716		MARY MATHEWS 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	39,905.00	
26/03/2022	IN	SA2100405478	47524		SRI RAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	40,465.00	
28/03/2022	IN	SA2100408560	40316		THAGWA N KHAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	41,697.00	
27/04/2022	IN	SA2200036378	1036245		RAJANA SANJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	43,657.00	
01/05/2022	IN	SA2200041825	1041709		MARY MATHEWS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	52,561.00	
04/05/2022	IN	SA2200046829	1046677		RAJAGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	54,521.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046542	1046390		KUMARI CHANDRIKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,4 1,42,43	2,621.00	0.00	57,142.00
05/05/2022	IN	SA2200047177	1047022		ABHIJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	59,102.00
12/05/2022	IN	SA2200057023	1056832		VIJI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23	5,936.00	0.00	65,038.00
12/05/2022	IN	SA2200056771	1056581		RAJENDRA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	66,998.00
14/05/2022	IN	SA2200060716	1060517		ANISH P S 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	68,381.00
14/05/2022	IN	SA2200059867	1059673		ANANDHU M G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	70,341.00
18/05/2022	IN	SA2200065454	1065283		MANJU S DEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	72,301.00
22/05/2022	IN	SA2200071214	1073223		ALEX KUTTY EXPORT M L S CROWN/BRIDGE-24,25,26	5,860.00	0.00	78,161.00
25/05/2022	IN	SA2200075689	1076078		PRAJITHA 29 DENTCARE NOVA FULL METAL W/DIE-37	560.00	0.00	78,721.00
26/05/2022	RC		6022137	Bank Transfer		0.00	35,000.00	43,721.00
27/05/2022	IN	SA2200078297	1078048		INDU M S 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	45,104.00
29/05/2022	IN	SA2200081120	1080943		GOPINATH BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	49,024.00
01/06/2022	IN	SA2200085080	1084938		MURUGAN 29 DENTCARE NOVA FULL METAL W/DIE-26	560.00	0.00	49,584.00
01/06/2022	IN	SA2200085665	1085515		SHAHINA SIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16,44,45,46	11,760.00	0.00	61,344.00
02/06/2022	IN	SA2200086534	1086381		BHADRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	65,264.00
05/06/2022	IN	SA2200091147	1090995		USHA V S EXPORT DENTCARE NOVA CROWN / BRIDGE-	10,376.00	0.00	75,640.00
16/06/2022	RC		6030980	Bank Transfer		0.00	8,657.00	66,983.00
28/06/2022	IN	SA2200124316	1124101		CHANDRAMOHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	67,207.00
29/06/2022	IN	SA2200125547	1125317		ABHIRAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,590.00
02/07/2022	IN	SA2200130301	1130089		SRINATH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,550.00
05/07/2022	IN	SA2200133863	1133639		DR PADMARAGH MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,933.00
14/07/2022	IN	SA2200146682	1146444		PRADEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-	2,968.00	0.00	74,901.00
20/07/2022	IN	SA2200156782	1156508		NISHA A M 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,119.00	0.00	78,020.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200183213	1182917		SREELAJA P V 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	78,598.00
06/08/2022	IN	SA2200183686	1183390		SANDRA S EXPORT M L S CROWN/BRIDGE-25	1,831.00	0.00	80,429.00
08/08/2022	IN	SA2200186197	1185895		SANUSH P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	83,395.00
10/08/2022	IN	SA2200189254	1188947		ABHISHEK UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	86,361.00
10/08/2022	RC	28355	6052666	Axix Online Bank Transfer		0.00	40,367.00	45,994.00
12/08/2022	IN	SA2200190973	1190678		KUMARI CHANDRIKA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	53,775.00
18/08/2022	IN	SA2200200955	1200640		ADARSH PRASAD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	56,741.00
20/08/2022	IN	SA2200203777	1203457		SWATHI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	58,699.00
27/08/2022	RC		6061490	Bank Transfer		0.00	28,223.00	30,476.00
17/09/2022	IN	SA2200240958	1240586		SUNU S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,36	3,140.00	0.00	33,616.00
22/09/2022	IN	SA2200248942	1248542		ANNA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	35,574.00
22/09/2022	IN	SA2200248848	1248449		SUSAN TITUS EXPORT M L S CROWN/BRIDGE-14	1,831.00	0.00	37,405.00
22/09/2022	IN	SA2200248785	1248386		SARATH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	39,363.00
25/09/2022	IN	SA2200252596	1252191		OMANA VIJAY SHANKAR EXPORT M L S CROWN/BRIDGE-15	1,831.00	0.00	41,194.00
01/10/2022	IN	SA2200261223	1260835		NEELIMA EXPORT M L S CROWN/BRIDGE-14	1,831.00	0.00	43,025.00
12/10/2022	RC		6080646	Bank Transfer		0.00	30,476.00	12,549.00
12/10/2022	IN	SA2200273458	1273086		MURALI KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	15,237.00
12/10/2022	IN	SA2200273267	1272898		RAJEEVAN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	15,762.00
19/10/2022	IN	SA2200282141	1281755		MARY KUTTY JOSEPH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	17,227.00
20/10/2022	IN	SA2200284037	1283662		VINCENT JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	19,915.00
20/10/2022	IN	SA2200284209	1283834		VALSALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	21,873.00
20/10/2022	IN	SA2200284997	1284620		SUDHA SRIRAM 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	23,170.00
27/10/2022	RC		6087214	Bank Transfer		0.00	10,718.00	12,452.00
27/10/2022	IN	SA2200292094	1291721		THOMAS GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	15,140.00
27/10/2022	IN	SA2200292081	1291708		SOUMYA SUKRUTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	17,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200291913	1291540		HARI KRISHNAN EXPORT M L S CROWN/BRIDGE-25	1,831.00	0.00	18,929.00
29/10/2022	IN	SA2200295211	1294828		SUSHEELA EXPORT M L S CROWN/BRIDGE-36	1,831.00	0.00	20,760.00
29/10/2022	IN	SA2200294986	1294604		PRABHAKARAN L 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	22,057.00
02/11/2022	IN	SA2200299991	1299620		SANGEETHA EXPORT M L S CROWN/BRIDGE-25	1,831.00	0.00	23,888.00
05/11/2022	IN	SA2200304606	1304223		JOGAN EXPORT M L S CROWN/BRIDGE-15	1,831.00	0.00	25,719.00
10/11/2022	IN	SA2200309355	1308996		SURESH KUMAR EXPORT M L S CROWN/BRIDGE-45 ,46 ,47	5,494.00	0.00	31,213.00
11/11/2022	IN	SA2200311431	1311070		PRASEEDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	31,423.00
12/11/2022	IN	SA2200313262	1312898		DR DEVIKA UNNI A S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	33,381.00
16/11/2022	IN	SA2200317748	1317385		USHA KUMAR EXPORT M L S CROWN/BRIDGE-45	1,831.00	0.00	35,212.00
19/11/2022	IN	2211165201	7005774	U/L Based On Sales Orders 6110.	THOMAS P JOHN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	36,367.00
24/11/2022	IN	SA2200328949	1328810		LEKSHMI C EXPORT M L S CROWN/BRIDGE-15	1,831.00	0.00	38,198.00
25/11/2022	RC		6099786	Bank Transfer		0.00	22,057.00	16,141.00
26/11/2022	IN	SA2200332463	1332561		DR AASHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,099.00
02/12/2022	IN	SA2200340917	1341001		SREEKUMAR S EXPORT M L S CROWN/BRIDGE-36 ,37	3,662.00	0.00	21,761.00
07/12/2022	IN	SA2200346596	1346672		BABITHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	23,851.00
09/12/2022	IN	SA2200348656	1348731		PRIYA V P 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46 ,47	420.00	0.00	24,271.00
03/01/2023	IN	SA2200383184	1383654		SAILAJA G S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,680.00	0.00	25,951.00
06/01/2023	RC		6118330	Bank Transfer		0.00	24,271.00	1,680.00
07/01/2023	IN	SA2200389178	1389644		JALADA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,977.00
08/01/2023	IN	SA2200389460	1389925		SANTHILETHA EXPORT DENTCARE NOVA CROWN / BRIDGE-23	1,621.00	0.00	4,598.00
10/01/2023	IN	SA2200391870	1392333		SUMITHRA S DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	6,556.00
11/01/2023	IN	SA2200393107	1393572		GIRIJA DEVI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	8,514.00
11/01/2023	IN	SA2200393443	1393907		SUJATHA M EXPORT M L S CROWN/BRIDGE-16	1,831.00	0.00	10,345.00
13/01/2023	IN	SA2200396529	1397000		PRANAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	13,311.00
18/01/2023	IN	SA2200403287	1403757		ASWATHY PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200404108	1404580		PRIYANKA S P EXPORT M L S CROWN/BRIDGE-14	1,831.00	0.00	17,100.00
23/01/2023	IN	2301255211	7013966	Based On Sales Orders 14739.	RAJASREE S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,255.00
25/01/2023	IN	SA2200413105	1413567		NITHU RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	20,213.00
30/01/2023	IN	SA2200419030	1419478		RAVEENDRAN CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-15	2,478.00	0.00	22,691.00
03/02/2023	IN	SA2200425623	1426058		MADHAVAN PILLAI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	23,216.00
06/02/2023	IN	SA2200429746	1430168		SARASWATHI N 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	26,146.00
09/02/2023	IN	SA2200434093	1434506		GIRISH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	28,740.00
11/02/2023	IN	SA2200437077	1437493		DR HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,037.00
11/02/2023	IN	SA2200437444	1437860		GEETHU MUKUND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	33,954.00
11/02/2023	IN	SA2200437161	1437577		UNNIKRISHNAN S 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 ,28 ,31 ,32 ,33 ,41 ,42 ,43 ,44	1,197.00	0.00	35,151.00
15/02/2023	IN	2302292041	7016939	Based On Sales Orders 17955.	SREELATA P V DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,729.00
24/02/2023	IN	SA2200454444	1454838		SHIRIN F J EXPORT M L S CROWN/BRIDGE-22 ,23 ,24 ,25	7,325.00	0.00	43,054.00
25/02/2023	IN	SA2200456868	1457254		KRISHNAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	43,579.00
25/02/2023	IN	SA2200457253	1457639		SHYAMA K NAIR EXPORT M L S CROWN/BRIDGE-46	1,831.00	0.00	45,410.00
25/02/2023	IN	SA2200457341	1457727		SUDHA SRIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,45	5,875.00	0.00	51,285.00
10/03/2023	IN	SA2200475522	1475894		STELLA THOMAS EXPORT M L S CROWN/BRIDGE-13 ,14	3,662.00	0.00	54,947.00
15/03/2023	IN	SA2200481184	1481554		HARIKRISHNAN V EXPORT M L S CROWN/BRIDGE-26	1,831.00	0.00	56,778.00
18/03/2023	IN	SA2200485543	1485908		LATHA V R EXPORT M L S CROWN/BRIDGE-12	1,831.00	0.00	58,609.00
22/03/2023	IN	SA2200490405	1490760		ANOOP V PANACKAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	60,567.00
22/03/2023	IN	SA2200491460	1491810		AJITHA JAYAPAL EXPORT M L S CROWN/BRIDGE-45 ,47	3,662.00	0.00	64,229.00
24/03/2023	IN	SA2200493816	1494161		DR.SRUTHI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	66,917.00
24/03/2023	RC		6153178	Bank Transfer		0.00	22,691.00	44,226.00
01/04/2023	IN	SA2300000222	31000221		PRIYA V P EXPORT M L S CROWN/BRIDGE-46 ,47	3,662.00	0.00	47,888.00
08/04/2023	IN	SA2300008150	31008132		PRADEEP OOMMEN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17	5,933.00	0.00	53,821.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2023	IN	SA2300018912	31018887		DR. SITHARA EXPORT M L S CROWN/BRIDGE-15	1,831.00	0.00	55,652.00
19/04/2023	IN	SA2300022616	31022607		BINDU NAGAPPAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	58,340.00
19/04/2023	IN	SA2300023185	31023175		ANJU KRISHNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47	1,570.00	0.00	59,910.00
19/04/2023	IN	2304405641	34003597	L1 Based On Sales Orders 3244.	CHITHRA SAJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	60,540.00
26/04/2023	IN	SA2300030802	31030781		ANJU KRISHNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,47	1,570.00	0.00	62,110.00
29/04/2023	IN	SA2300035380	31035350		ANJANA JYOTHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	64,068.00
03/05/2023	IN	SA2300039115	31039083		VIMALA K EXPORT M L S CROWN/BRIDGE-25 ,26	3,662.00	0.00	67,730.00
03/05/2023	IN	SA2300038951	31038920		DR SHOBHA GOPAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	69,688.00
03/05/2023	IN	SA2300039054	31039021		RAMESH MOHAN G 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	70,737.00
26/05/2023	RC		16024681	Bank Transfer		0.00	44,226.00	26,511.00
12/06/2023	IN	TI/35007753	31093982		VIDYA NAIR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	27,141.00
15/06/2023	IN	SA2300090973	31099807		SWATHY RAJAGOPALAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	29,099.00
15/06/2023	IN	SA2300090998	31099832		DIYA SHAFI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	32,065.00
15/06/2023	IN	SA2300091173	31100007		DR VIVEK PAUL 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	34,753.00
16/06/2023	IN	SA2300091891	31101064		MERLIN ROY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,050.00
16/06/2023	IN	SA2300092236	31101409		PRASEEDA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,008.00
23/06/2023	IN	SA2300102033	31113197		SAILAJA G S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	61,738.00
08/07/2023	IN	SA2300117830	31136312		SANDHYA AJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	2,776.00	0.00	64,514.00
14/07/2023	IN	TI/35025162	31145904		GOPIKA MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	67,471.00
21/07/2023	IN	TI/35033678	31156921		SUDHA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,567.00
27/07/2023	IN	TI/35042056	31166000		NIMMY CHANDRASENAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	71,663.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35045620	31169703		NAJIMI ABDULVAHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,759.00
03/08/2023	RC		16058738	Dr. Sreekumar P Bank Transfer	3/8/23	0.00	61,738.00	12,021.00
05/08/2023	IN	TI/35056528	31181021		RENU RENJITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24	5,914.00	0.00	17,935.00
16/08/2023	IN	TI/35072662	31197349		BINOY S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,206.00
17/08/2023	IN	TI/35074225	31198919		SURYA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,302.00
18/08/2023	IN	TI/35074783	31199495		NANDAGOPAN SOBHA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	24,998.00
23/08/2023	IN	TI/35082690	31207382		ASHA GOPINATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA FULL METAL WING-22	3,152.00	0.00	28,150.00
23/08/2023	IN	TI/35083229	31207920		NANDAGOPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,107.00
24/08/2023	IN	TI/35084285	31208991		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,960.00	0.00	33,067.00
13/09/2023	IN	TI/35112110	31236967		SMITHA BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	35,163.00
13/09/2023	IN	TI/35112528	31237385		MOHAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	38,120.00
13/09/2023	IN	TI/35112575	31237431		VISHNU SABARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	41,077.00
15/09/2023	RC		16077117	Bank Transfer		0.00	12,021.00	29,056.00
18/09/2023	IN	TI/35119469	31244326		SONIMOL P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,327.00
21/09/2023	IN	TI/35125427	31250291		MAYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	32,423.00
28/09/2023	IN	TI/35134353	31259252		UNNI KRISHNAN S TEETH SETTING WITH RED WAX MOCK UP-44,45,46,47,34,35,36,37	806.00	0.00	33,229.00
29/09/2023	IN	TI/35136304	31261200		MOHAN KUAMR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	34,799.00
29/09/2023	IN	TI/35137061	31261955		RUBINA SHANAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,895.00
30/09/2023	IN	TI/35137813	31262708		ANIL KUMAR K C DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	38,355.00
01/10/2023	IN	TI/35139251	31264152		GOPINATHA PANICKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,960.00	0.00	40,315.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35145227	31270123		MOHAN KUAMR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	42,670.00
07/10/2023	IN	TI/35147472	31272366		KRISHNA S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,941.00
11/10/2023	IN	TI/35152349	31277255		PRAKASHAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	48,133.00
11/10/2023	IN	TI/35152750	31277654		DR VINIMOL C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	50,229.00
17/10/2023	IN	TI/35162719	31287622		MAYADEVI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM ENDOCROWN-15	3,657.00	0.00	53,886.00
19/10/2023	IN	TI/35164689	31289601		VIVEK PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,960.00	0.00	55,846.00
19/10/2023	IN	TI/35164740	31289652		SRIRAM R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	56,576.00
20/10/2023	IN	TI/35166364	31291278		VIVEK PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,960.00	0.00	58,536.00
25/10/2023	IN	TI/35172594	31297497		NAJMI ABDULVAHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	64,823.00
25/10/2023	IN	TI/35172483	31297386		JOHNA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,919.00
27/10/2023	IN	TI/35175131	31300041		SHYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,960.00	0.00	68,879.00
28/10/2023	IN	TI/35176782	31301685		SREEJA SATHYAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	69,514.00
28/10/2023	RC		16097559	Dr.sreekumar P Bank Transfer		0.00	38,355.00	31,159.00
10/11/2023	IN	TI/35195334	31320247		ZEEMA V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,960.00	0.00	33,119.00
15/11/2023	IN	TI/35202045	31327064		NAJIDA ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,879.00	0.00	38,998.00
15/11/2023	IN	TI/35200854	31325876		DR VIVEK PAUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	41,955.00
15/11/2023	IN	TI/35200712	31325734		RAMJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	43,343.00
20/11/2023	IN	TI/35207546	31332564		ANU MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	47,268.00
22/11/2023	IN	TI/35210926	31335944		ADITYA ANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	51,114.00
29/11/2023	IN	TI/35219684	31344713		LINCY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	53,210.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	IN	TI/35224599	31349638		SANTHI LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	54,598.00
13/12/2023	IN	TI/35238805	31363853		SUSAN EAPEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	55,986.00
13/12/2023	IN	TI/35238954	31364002		SUDHA SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	59,131.00
14/12/2023	IN	TI/35241078	31366126		RANI A VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	59,824.00
16/12/2023	IN	TI/35243482	31368532		PADMAKUMARI RAJAPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,960.00	0.00	61,784.00
23/12/2023	IN	TI/35254645	31379679		MEENA KARTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,477.00
28/12/2023	IN	TI/35261143	31386171		DR SIVAPRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46	626.00	0.00	63,103.00
28/12/2023	IN	TI/35260875	31385903		PRIYANKA SP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	64,673.00
02/01/2024	IN	TI/35268652	31393544		PRIYANKA SP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	67,028.00
03/01/2024	IN	TI/35269179	31394071		SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,959.00	0.00	68,987.00
06/01/2024	IN	TI/35274871	31399587		SRAVAN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,258.00
10/01/2024	IN	TI/35280050	31404579		RAMESH MOHAN G DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	72,673.00
13/01/2024	IN	TI/35285625	31409889		CHITHRA SAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	73,308.00
14/01/2024	RC		16133185	Dr.sreekumarp Bank Transfer		0.00	31,159.00	42,149.00
17/01/2024	IN	TI/35288752	31414851		RAJASEKHARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	42,879.00
17/01/2024	IN	TI/35288942	31415040		ATUL SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	44,975.00
20/01/2024	IN	TI/35293488	31419587		PARVATHY S MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,071.00
20/01/2024	IN	TI/35293798	31419896		BALAGOPAL K.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	50,028.00
02/02/2024	RC		16140858	9447341532@ybl-403393552461 Bank Transfer		0.00	22,051.00	27,977.00
05/02/2024	IN	TI/35316579	31442671		INDIRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,545.00
09/02/2024	IN	TI/35323324	31449417		ARAVIND B B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,959.00	0.00	31,504.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35335907	31461980		SHYRA MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,600.00
21/02/2024	RC		16149612	9447341532@ybl-405250561638 Bank Transfer		0.00	11,463.00	22,137.00
22/02/2024	IN	TI/35343426	31469494		ATHIRA R V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,233.00
23/02/2024	IN	TI/35346519	31472581		ANTO N FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	25,480.00
24/02/2024	IN	TI/35347372	31473433		STELLA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,959.00	0.00	27,439.00
02/03/2024	IN	TI/35357829	31483902		KOMALAVALLY AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,827.00
02/03/2024	IN	TI/35357891	31483963		SUDHA SRIRAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	31,972.00
12/03/2024	IN	TI/35371608	31497683		GANGA V S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,243.00
20/03/2024	IN	TI/35384867	31510969		ANAS KM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,339.00
23/03/2024	IN	TI/35389314	31515422		SREEDEVI T R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,959.00	0.00	37,298.00
28/03/2024	IN	TI/35398130	31524225		ANTON BABU IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	14,335.00	0.00	51,633.00
30/03/2024	IN	TI/35399765	31525862		JAYASREE P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	53,729.00
02/04/2024	IN	TIKER/45003207	41003189		JOSHUA SHYNU GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,364.00
03/04/2024	IN	TIKER/45004028	41004003		AISWARYA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,460.00
03/04/2024	IN	TIKER/45005106	41005075		MUHAMMED ANSARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	58,030.00
05/04/2024	RC		26002032	9447341532@ybl-409667453473 Bank Transfer		0.00	27,432.00	30,598.00
06/04/2024	IN	TIKER/45010029	41009970		PRIYANKA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	33,743.00
06/04/2024	IN	TIKER/45010632	41010571		DR SIVAPRASAD K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	9,797.00	0.00	43,540.00
10/04/2024	IN	TIKER/45014925	41014835		SREELATHA V S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	46,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45015698	41015607		VARKEY K PANACKAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	50,689.00
10/04/2024	IN	TIKER/45015887	41015796		MUHAMMED ANSARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	53,044.00
13/04/2024	IN	TIKER/45020671	41020556		JULIE JISON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	56,001.00
14/04/2024	IN	TIKER/45021311	41021190		KRISHNA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	62,272.00
19/04/2024	IN	TIKER/45028530	41028361		SHEELA FLORENCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	64,368.00
19/04/2024	IN	TIKER/45029335	41029154		MANOHARAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	66,464.00
19/04/2024	IN	TIKER/45029340	41029159		MANOHARAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	69,609.00
22/04/2024	IN	TIKER/45032110	41031921		GOUTHAM PADMANABHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	70,094.00
10/05/2024	IN	TIKER/45061041	41061962		SREEDEVI T.R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27	484.00	0.00	70,578.00
11/05/2024	RC		26019276	9447341532@ybl-413264321569 Bank Transfer		0.00	26,290.00	44,288.00
14/05/2024	IN	TIKER/45066316	41067212		SREEDEVI T.R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47	3,665.00	0.00	47,953.00
15/05/2024	IN	TIKER/45067307	41068202		ANNA THOMAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	49,108.00
22/05/2024	IN	TIKER/45078820	41079618		SREEDEVI T.R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27	5,498.00	0.00	54,606.00
						551,801.00	497,195.00	
							*Period Closing Bal.:	54,606.00