



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
TVM000258 - MANJU MANOJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2022	IN	SA2100347015	37734		JAMEELA BEEVI 02 DENTCARE ZIRCONIA BRUXCARE	1,368.00	0.00	1,368.00
12/02/2022	IN	SA2100347264	18590		NARAYANA KURUPP 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	2,778.00	0.00	4,146.00
15/02/2022	IN	SA2100350517	26647		LOVELY VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,106.00
18/02/2022	IN	SA2100354319	26648		SUMI V R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,066.00
18/02/2022	IN	SA2100354847	26649		DIVYA VISWANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,026.00
22/02/2022	IN	SA2100359287	18591		NARAYANA KURUPP 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	2,778.00	0.00	12,804.00
22/02/2022	IN	SA2100358968	23010		SANITHA KUMARI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING (LOWER)	2,234.00	0.00	15,038.00
25/02/2022	IN	SA2100365087	43042		SARADA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	15,822.00
27/02/2022	IN	SA2100366843	17805		ANISH RAJENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	18,790.00
28/02/2022	IN	SA2100368187	40630		JAMEELA BEEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	20,000.00
01/03/2022	IN	SA2100369301	27360		SARADAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	21,949.00
02/03/2022	IN	SA2100370339	23011		SANITHA KUMARI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING (LOWER)	2,234.00	0.00	24,183.00
04/03/2022	IN	SA2100373461	12552		MARYKUTTY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	28,103.00
05/03/2022	IN	SA2100374749	32579		GIRISH CHANDRAN 19a. M L S CROWN/BRIDGE	1,562.00	0.00	29,665.00
05/03/2022	IN	SA2100374657	28279		KRISHNANKUTTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	31,345.00
07/03/2022	IN	SA2100377281	27361		SARADAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	33,294.00
08/03/2022	IN	SA2100378538	26652		SUMI V R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	35,254.00
09/03/2022	IN	SA2100380090	26650		MARYKUTTY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	37,214.00

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11/03/2022	IN	SA2100384002	26651		JAMEELA HARISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	39,174.00
13/03/2022	IN	SA2100386756	21104		JAMEELA BEEVI 299a. READY MADE MESH ADD-ON UPPER	2,498.00	0.00	41,672.00
13/03/2022	IN	SA2100386534	5877		JAMEELA BEEVI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	47,922.00
19/03/2022	IN	SA2100395985	26653		SHAHUL HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	49,882.00
22/03/2022	IN	SA2100399456	20441		AMBIKA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	52,570.00
29/03/2022	IN	SA2100409571	584		DR SHIBU VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	21,728.00	0.00	74,298.00
31/03/2022	IN	SA2100412543	20442		SWETA NAIR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	76,986.00
06/04/2022	IN	SA2200008154	1007583		PRASANNA KUMAR 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,083.00	0.00	79,069.00
11/04/2022	RC		6007608	Bank Transfer		0.00	50,000.00	29,069.00
12/04/2022	IN	SA2200016160	1015031		AMBIKA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	31,757.00
12/04/2022	IN	SA2200014924	1013836		LIJI THOMAS 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	34,882.00
16/04/2022	IN	SA2200020442	1019215		SARANYA R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	36,842.00
05/05/2022	IN	SA2200047703	1047541		ARAVIND NARAYAN 02 DENTCARE ZIRCONIA BRUXCARE-15,16	5,376.00	0.00	42,218.00
05/05/2022	IN	SA2200047525	1047366		DEVA NARAYAN 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	44,906.00
06/05/2022	IN	SA2200049288	1049148		AISWARYA SHALIN 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	49,593.00
12/05/2022	IN	SA2200057116	1056923		MURALEEDHARAN NAIR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	51,155.00
16/05/2022	IN	SA2200062638	1062444		SUNIT 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,083.00	0.00	53,238.00
18/05/2022	RC		6018019	Bank Transfer		0.00	15,800.00	37,438.00
28/05/2022	IN	SA2200079859	1079687		VIJAYA S THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	39,398.00
28/05/2022	IN	SA2200080135	1079966		M K GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	41,358.00
02/06/2022	IN	SA2200087301	1087143		VIJAYA S THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	45,278.00
03/06/2022	IN	SA2200089131	1088976		DEVI MOHAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	48,627.00
04/06/2022	IN	SA2200089839	1089697		SREEDEVI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,896.00	0.00	56,523.00

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08/06/2022	IN	SA2200094801	1094648		NOBLE G BHASI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	57,906.00
11/06/2022	IN	SA2200099592	1099422		NAJU D MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	59,866.00
13/06/2022	IN	SA2200102118	1101938		ANHITA GEORGE 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	66,026.00
14/06/2022	RC		6029673	Bank Transfer		0.00	25,000.00	41,026.00
16/06/2022	IN	SA2200106146	1105966		TARA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	49,090.00
16/06/2022	IN	SA2200105870	1105690		MOLLY GEORGE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,652.00
26/06/2022	IN	SA2200121137	1120931		SHINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,612.00
29/06/2022	IN	SA2200125128	1124904		SWAPANA V S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	54,174.00
30/06/2022	IN	SA2200126721	1126484		SURENDRAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,134.00
01/07/2022	IN	SA2200128118	1127884		JOSEY K MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,094.00
05/07/2022	IN	SA2200133926	1133702		BIJUMON P G 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	58,654.00
08/07/2022	IN	SA2200138370	1138143		KRISHNAMMA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	60,737.00
12/07/2022	IN	SA2200143568	1143334		SYED M KHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,299.00
15/07/2022	IN	SA2200149673	1149421		SUSY ANTONY 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	68,549.00
15/07/2022	IN	SA2200149512	1149261		NEENU JOSEPH 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	76,361.00
15/07/2022	RC		6042503	Bank Transfer		0.00	28,000.00	48,361.00
23/07/2022	IN	SA2200161595	1161318		AJIL SAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	52,278.00
24/07/2022	IN	SA2200161948	1161671		SUSHAMA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	58,153.00
04/08/2022	IN	SA2200178680	1178393		DR RAJASEKHARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,33 ,42	8,899.00	0.00	67,052.00
05/08/2022	IN	SA2200181534	1181238		SAJEEV S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	68,050.00
07/08/2022	IN	SA2200184799	1184503		JUSTIN RAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	69,515.00
07/08/2022	IN	SA2200185159	1184861		SHAJI VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	71,473.00
09/08/2022	IN	SA2200186618	1186319		SHEEJA SARILAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	73,431.00
09/08/2022	IN	SA2200186649	1186350		BEENA SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	79,306.00
10/08/2022	RC		6052238	Bank Transfer		0.00	30,000.00	49,306.00

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16/08/2022	IN	SA2200197563	1197250		NAZRIYA NAVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	52,272.00
18/08/2022	IN	SA2200200920	1200605		ANJANA SUDARSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,230.00
19/08/2022	IN	SA2200201160	1200845		RAMUTHAI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	57,160.00
26/08/2022	IN	SA2200212057	1211713		NIRANJANA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	59,118.00
26/08/2022	IN	SA2200211453	1211112		SANCHILA SAJEEV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,583.00
28/08/2022	IN	SA2200215010	1214672		DR MEENA VIJAYA RAGHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	62,541.00
21/09/2022	IN	SA2200246963	1246569		SASIKUMAR 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	63,276.00
23/09/2022	RC		6072678	Bank Transfer		0.00	62,541.00	735.00
27/09/2022	IN	SA2200255993	1255580		SASIKUMAR 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	2,562.00
28/09/2022	IN	SA2200257273	1256857		ANITHA NAIR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-36 ,37	3,019.00	0.00	5,581.00
28/09/2022	IN	SA2200257703	1257286		SARAT NAIR 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,678.00	0.00	8,259.00
01/10/2022	IN	SA2200261533	1261144		SHEEBA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	14,134.00
03/10/2022	IN	SA2200263617	1263234		RAASEKHARAN NAIR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	22,198.00
05/10/2022	IN	SA2200264622	1264247		SASIKUMAR 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	24,025.00
05/10/2022	IN	SA2200265071	1264696		VYGA V R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,983.00
10/10/2022	IN	SA2200270699	1270329		RAJILA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	31,858.00
11/10/2022	IN	SA2200272457	1272084		SREEKANTAN NAIR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	34,546.00
11/10/2022	IN	SA2200272558	1272185		VALSA DANIEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	43,445.00

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12/10/2022	IN	SA2200273467	1273095		SAJINI S S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 02 DENTCARE ZIRCONIA BRUXCARE-23	11,030.00	0.00	54,475.00
12/10/2022	IN	SA2200273066	1272697		ANOOB G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,433.00
13/10/2022	RC		6081495	Bank Transfer		0.00	8,259.00	48,174.00
14/10/2022	IN	SA2200277040	1276665		BABU VIJAYANANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31	6,883.00	0.00	55,057.00
21/10/2022	IN	SA2200286025	1285649		PARVATHY SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	58,974.00
22/10/2022	IN	SA2200287268	1286890		ANOOB G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,932.00
26/10/2022	IN	SA2200290583	1290201		AMBIKA 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	61,667.00
27/10/2022	IN	SA2200292166	1291793		MARIYAM JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	63,625.00
29/10/2022	IN	SA2200295713	1295328		AMBIKA 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	65,452.00
03/11/2022	IN	SA2200300856	1300487		DEVA NARAYAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	68,140.00
07/11/2022	IN	SA2200306082	1305715		AMBIKA 284b. ACRYLIC FULL DENTURE U&L ACRYLSING-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	69,967.00
08/11/2022	RC		6092626	Bank Transfer		0.00	35,000.00	34,967.00
12/11/2022	IN	SA2200312613	1312249		JOLLY GEORGE 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	36,264.00
18/11/2022	IN	SA2200321487	1321123		JOLLY GEORGE 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,42 ,44 ,45 ,46 ,47	6,295.00	0.00	42,559.00
21/11/2022	IN	SA2200324290	1323926		ANNIE JOHN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	45,247.00
22/11/2022	RT	1321123	11007113	Based On A/R Invoices 1321123.		0.00	6,295.00	38,952.00
22/11/2022	IN	SA2200325685	1325319		JOLLY GEORGE a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,42 ,45 ,46 ,47	5,922.00	0.00	44,874.00

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22/11/2022	IN	SA2200325686	1325320		JOLLY GEORGE 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,42 ,45 ,46 ,47	630.00	0.00	45,504.00
26/11/2022	IN	SA2200332815	1332912		SHYLAJA S 02 DENTCARE ZIRCONIA BRUXCARE-25 ,35	5,376.00	0.00	50,880.00
29/11/2022	IN	SA2200336493	1336582		JOLLY GEORGE c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,42 ,45 ,46 ,47	630.00	0.00	51,510.00
07/12/2022	IN	SA2200345928	1346007		SHYLAJA S 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	54,198.00
10/12/2022	IN	SA2200351244	1351319		SANKAR KRISHNA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	56,886.00
26/12/2022	IN	SA2200372378	1372848		ROSELYN 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,48	263.00	0.00	57,149.00
26/12/2022	RC		6113349	Bank Transfer		0.00	30,000.00	27,149.00
27/12/2022	IN	SA2200373878	1374348		NOBEL T K 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	31,543.00
28/12/2022	IN	SA2200375500	1375966		RADHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	31,911.00
29/12/2022	IN	SA2200376683	1377143		RADHA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-23	2,688.00	0.00	34,599.00
02/01/2023	IN	SA2200380907	1381381		KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,557.00
03/01/2023	IN	SA2200382500	1382971		RADHA KUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	37,691.00
03/01/2023	IN	SA2200382122	1382595		ROSLIN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37	3,906.00	0.00	41,597.00
04/01/2023	IN	SA2200384421	1384890		ROSLIN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37	893.00	0.00	42,490.00
05/01/2023	IN	SA2200385679	1386151		ABRAHAM SAMUEL 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,18 ,27 ,28 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-46 ,47	10,201.00	0.00	52,691.00
06/01/2023	IN	SA2200387344	1387812		DR MEENA VIJAYARAGHAVAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	58,067.00
09/01/2023	RT	1386151	11008649	Based On A/R Invoices 1386151.		0.00	10,201.00	47,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2023	IN	SA2200390822	1391290		ABRAHAM SAMUVEL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,27 ,28 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-45 ,46	1,076.00	0.00	48,942.00
09/01/2023	IN	SA2200390827	1391295		ABRAHAM SAMUEL a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,27 ,28 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-46 ,47	9,828.00	0.00	58,770.00
10/01/2023	RC		6120234	Bank Transfer		0.00	20,000.00	38,770.00
10/01/2023	IN	SA2200390937	1391405		AUSTIN PRASANTH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	40,235.00
12/01/2023	IN	SA2200395437	1395908		AKSHAYA R B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	55,066.00
13/01/2023	IN	SA2200396158	1396629		ABRAHAM SAMUVEL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,27 ,28 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-45 ,46	1,076.00	0.00	56,142.00
16/01/2023	IN	SA2200400164	1400634		SUNIT FENN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	65,041.00
16/01/2023	IN	SA2200400888	1401356		KAMALAMMA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,260.00	0.00	66,301.00
18/01/2023	IN	SA2200403641	1404111		KIRAN T P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	69,267.00
18/01/2023	IN	SA2200403303	1403773		RADHA KUMARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	70,401.00
21/01/2023	IN	SA2200407532	1408003		DR PARVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	72,359.00
24/01/2023	IN	SA2200410763	1411225		ZACHARIAH MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	74,317.00
28/01/2023	IN	SA2200416100	1416558		VISHNU MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	77,283.00
29/01/2023	IN	SA2200417844	1418293		ANUJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,25 ,26 ,27	420.00	0.00	77,703.00
31/01/2023	IN	SA2200420460	1420907		AISWARYA SHALIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	83,578.00

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01/02/2023	IN	SA2200422248	1422692		ZULFIKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	85,536.00
01/02/2023	IN	SA2200423234	1423672		PRASANTH PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	94,435.00
03/02/2023	IN	SA2200426357	1426789		ANUJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,45	3,665.00	0.00	98,100.00
04/02/2023	RC		6130970	Bank Transfer		0.00	15,000.00	83,100.00
04/02/2023	IN	SA2200428240	1428666		ARJUN BHASKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	86,066.00
06/02/2023	IN	SA2200429992	1430413		ANUJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,45	3,665.00	0.00	89,731.00
06/02/2023	IN	SA2200428962	1429388		ANADDITH SHIBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	92,697.00
06/02/2023	IN	SA2200429641	1430065		ANNIE MARIE GREGESON DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	95,663.00
10/02/2023	IN	SA2200436302	1436716		SINDHU P A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	101,596.00
13/02/2023	IN	SA2200438327	1438743		SATHI V K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,925.00	0.00	106,521.00
13/02/2023	IN	SA2200438897	1439309		DR MEENA VIJAYARAGAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	108,479.00
14/02/2023	IN	SA2200440265	1440683		SHINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	110,437.00
18/02/2023	IN	SA2200446285	1446678		LAL ARAVIND 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	113,125.00
21/02/2023	IN	SA2200449827	1450228		ANIMA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	117,042.00
21/02/2023	IN	SA2200450125	1450522		SREEVALSAN B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	119,000.00
25/02/2023	IN	SA2200456063	1456457		AJITHA BALACHANDRAN 19a.M L S CROWN/BRIDGE-43 ,44 ,46	4,394.00	0.00	123,394.00
25/02/2023	IN	SA2200457022	1457408		PRATHIBHA P.R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	125,352.00
27/02/2023	RC		6141041	Bank Transfer		0.00	48,578.00	76,774.00
01/03/2023	IN	SA2200461135	1461517		K M JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	78,732.00
03/03/2023	IN	SA2200465687	1466058		RADHAMANI V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	80,197.00
04/03/2023	IN	SA2200466205	1466579		KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	82,155.00



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10/03/2023	IN	SA2200475771	1476137		VISHNU V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	84,113.00
11/03/2023	IN	SA2200475983	1476350		ATHIRA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	86,071.00
12/03/2023	IN	SA2200477375	1477739		SINDHU R A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,16	8,899.00	0.00	94,970.00
14/03/2023	IN	SA2200479152	1479524		SANKAR KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	97,936.00
17/03/2023	IN	SA2200484091	1484460		SHANI BEEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	103,811.00
17/03/2023	IN	SA2200484856	1485223		THARA K L 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,33 ,34 ,35 ,36	10,253.00	0.00	114,064.00
26/03/2023	IN	SA2200496603	1496938		MINI HARRIS 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	124,816.00
28/03/2023	RC		6154688	Bank Transfer		0.00	36,774.00	88,042.00
14/04/2023	IN	SA2300017265	31017247		TESSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,000.00
14/04/2023	IN	SA2300016667	31016651		CHAITHANYA C DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	95,875.00
17/04/2023	IN	SA2300019646	31019622		DR RAJASHEKARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	98,841.00
19/04/2023	RC		16007391	Bank Transfer		0.00	53,042.00	45,799.00
22/04/2023	IN	SA2300026609	31026598		SINDU T S 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,487.00
22/04/2023	IN	2304414711	34004791	Based On Sales Orders 4422.	SHERIN ELIZABETH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	5,376.00	0.00	53,863.00
26/04/2023	IN	SA2300031068	31031046		SREEJITH S 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	61,927.00
26/04/2023	IN	SA2300030771	31030750		INDU T P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	63,885.00
26/04/2023	IN	SA2300030415	31030396		KRISHNA BINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	65,843.00
03/05/2023	IN	SA2300039394	31039362		SAKTHI PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	73,907.00
03/05/2023	IN	SA2300040000	31039968		AMRITHA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	79,782.00
08/05/2023	IN	SA2300045059	31045022		ANUJA A S 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,25 ,26	1,029.00	0.00	80,811.00
09/05/2023	IN	SA2300045966	31045934		PRABHAKAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	82,769.00
10/05/2023	IN	SA2300047637	31047604		SHAM A 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,234.00
13/05/2023	IN	SA2300051521	31051501		DEVIKA P S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	87,200.00

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15/05/2023	IN	SA2300054222	31054190		JAMEELA BEEVI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	90,340.00
16/05/2023	IN	SA2300054729	31054709		JAMEELA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	92,298.00
17/05/2023	IN	SA2300056506	31056485		SOBHA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	96,215.00
19/05/2023	IN	SA2300059604	31059577		ANU KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	98,173.00
20/05/2023	IN	SA2300061019	31060986		LATHA P M 19a.M L S CROWN/BRIDGE-13 ,46	2,930.00	0.00	101,103.00
20/05/2023	IN	SA2300060859	31060826		SANGEETHA R S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	102,568.00
22/05/2023	RC		16022582	Bank Transfer		0.00	43,000.00	59,568.00
23/05/2023	IN	SA2300064101	31064077		SHANKAR KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	62,534.00
25/05/2023	IN	SA2300066662	31067783		ANUJA A S 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	1,029.00	0.00	63,563.00
26/05/2023	IN	SA2300068360	31070607		REBELLO ZOARA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36	3,140.00	0.00	66,703.00
27/05/2023	IN	SA2300068561	31071215		REBELLO ZOARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 ,26	17,798.00	0.00	84,501.00
27/05/2023	IN	SA2300069161	31071811		SAJNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,459.00
29/05/2023	IN	SA2300071088	31073767		SHAM A 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	87,924.00
29/05/2023	IN	SA2300070473	31073156		SAKTHI PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	95,988.00
30/05/2023	IN	SA2300071872	31074852		SUDHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	97,946.00
30/05/2023	IN	SA2300072432	31075410		VIGNESH BABU 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	102,340.00
31/05/2023	IN	SA2300073238	31076487		SUNITHA I 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	104,298.00
01/06/2023	IN	SA2300074530	31078159		NIMMY S BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	106,256.00
02/06/2023	IN	SA2300076004	31079986		LATHA SUDHAKARAN 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	108,944.00
07/06/2023	IN	SA2300081657	31087914		PARVATHY PAVITHRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	110,902.00
07/06/2023	IN	SA2300082074	31088330		SOBHA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37	3,917.00	0.00	114,819.00
15/06/2023	IN	SA2300091164	31099998		DR SHAJITHA SHAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	116,777.00

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16/06/2023	IN	SA2300093011	31102183		THARA K L 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,43 ,44 ,45 ,47	10,253.00	0.00	127,030.00
16/06/2023	IN	SA2300092825	31101998		VIJAYA KUMAR T 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	127,555.00
16/06/2023	RC		16035098	Bank Transfer		0.00	65,000.00	62,555.00
26/06/2023	IN	SA2300104626	31116548		SREELEKSHMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	65,521.00
30/06/2023	IN	SA2300109584	31123314		SAHADEVAN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	71,396.00
30/06/2023	IN	SA2300110185	31124344		PRANOY NAGO D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	73,354.00
01/07/2023	IN	SA2300110952	31125108		MOOMINA MOHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	79,287.00
02/07/2023	IN	SA2300111840	31126530		HARIS A M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	82,253.00
03/07/2023	IN	SA2300112686	31127639		SHINE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	84,511.00
08/07/2023	IN	SA2300117611	31136093		HADHIYA 3D PRINTED MODEL PER JAW (WITH PALATE/SULCUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,667.00	0.00	89,178.00
10/07/2023	IN	SA2300118427	31138194		VAISHNAVI M 3D PRINTED MODEL PER JAW (WITH PALATE/SULCUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , STANDARD BAND-14 ,15 ,24 ,26	5,525.00	0.00	94,703.00
15/07/2023	IN	TI/35026119	31147572		FATHIMATH DIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	100,990.00
15/07/2023	IN	TI/35026788	31148238		SIVAKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,42	1,460.00	0.00	102,450.00
20/07/2023	IN	TI/35031223	31154197		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	103,837.00
20/07/2023	IN	TI/35031091	31154065		DEVESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	106,982.00
21/07/2023	RC		16051398	Bank Transfer		0.00	43,354.00	63,628.00
25/07/2023	IN	TI/35038193	31161963		K M JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	75,455.00
26/07/2023	IN	TI/35040220	31164089		SREELAKSHMI L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	77,551.00
26/07/2023	IN	TI/35041364	31165231		ULLAS THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	79,119.00

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27/07/2023	IN	TI/35041930	31165874		BINDU SAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	714.00	0.00	79,833.00
27/07/2023	IN	TI/35042128	31166072		SHOBHA ULLAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	87,671.00
27/07/2023	RT		131003420	ADD CHANGE PER S.S		0.00	1,387.00	86,284.00
31/07/2023	IN	TI/35047826	31172012		BINDU SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	98,863.00
05/08/2023	RC		16058649	Bank Transfer		0.00	50,000.00	48,863.00
09/08/2023	IN	TI/35061240	31185857		SUSY ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,431.00
11/08/2023	IN	TI/35065276	31189960		VISHNU MAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	56,345.00
11/08/2023	IN	TI/35064495	31189181		BINDU SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	68,924.00
16/08/2023	IN	TI/35071894	31196597		SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	71,020.00
21/08/2023	IN	TI/35080342	31204999		LAKSHMI NAVEEN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,26,27	7,489.00	0.00	78,509.00
21/08/2023	IN	TI/35080017	31204677		MEENU SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	80,077.00
23/08/2023	IN	TI/35082918	31207610		MARIYAM JAMES DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	80,807.00
26/08/2023	IN	TI/35088273	31212992		LAKSHMI NAVEEN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27	595.00	0.00	81,402.00
06/09/2023	IN	TI/35103358	31228189		GIRISH CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	82,970.00
08/09/2023	IN	TI/35105262	31230096		SARILAL P S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	85,927.00
09/09/2023	IN	TI/35107259	31232107		NIRANJAN P B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	88,023.00
22/09/2023	IN	TI/35127101	31251964		MANU KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	90,119.00
30/09/2023	IN	TI/35137942	31262837		SUSHMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	91,687.00
06/10/2023	IN	TI/35145342	31270237		RASHEEDA BEEVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	7,484.00	0.00	99,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	RC		16088173	Bank Transfer		0.00	40,000.00	59,171.00
10/10/2023	IN	TI/35150495	31275397		SHAN SUMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	78,040.00
13/10/2023	IN	TI/35155978	31280884		PRATHIBA P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,608.00
22/10/2023	IN	TI/35169336	31294234		LAKSHMI NAVEEN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,24,25,27	894.00	0.00	80,502.00
27/12/2023	RC		16123679	Bank Transfer		0.00	10,000.00	70,502.00
24/01/2024	RC		16136967	Bank Transfer		0.00	10,000.00	60,502.00
26/02/2024	RC		16152433	Bank Transfer		0.00	10,000.00	50,502.00
12/04/2024	RC		26005710	Bank Transfer		0.00	10,502.00	40,000.00
14/05/2024	RC		26020697	Bank Transfer		0.00	10,000.00	30,000.00
						<b>797,733.00</b>	<b>767,733.00</b>	
							*Period Closing Bal.:	30,000.00