



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/10/2024
TVM000608 - RAHUL M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200015701	1014580		SAROJAM 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	4,054.13
20/04/2022	IN	SA2200026273	1024972		SAROJAM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	8,108.26
05/05/2022	IN	SA2200048442	1048268		VIJAYAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,16,17,23,24,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,36,37,46,47	5,022.97	0.00	13,131.23
09/05/2022	RC	5459	6014183	Cash Amount Received		0.00	8,108.00	5,023.23
11/05/2022	IN	SA2200056169	1055984		KAVITHA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,22	7,056.00	0.00	12,079.23
13/05/2022	321		14199			0.00	0.26	12,078.97
18/05/2022	IN	SA2200065952	1065778		VIJAYAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,16,17,23,24,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,36,37,46,47	5,022.97	0.00	17,101.94
10/06/2022	RC	8861	6028218	Cash Amount Received		0.00	17,101.00	0.94
12/06/2022	IN	SA2200100978	1100806		SINDHU 419 SOFT NIGHT GUARD-	672.00	0.00	672.94
14/06/2022	IN	SA2200102567	1102387		SIVAPRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	2,632.94
01/07/2022	IN	SA2200129149	1128909		SUDHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	5,421.94
07/07/2022	IN	SA2200136573	1136352		SUDHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	8,210.94
15/07/2022	IN	SA2200149525	1149274		RAJEEV 419 SOFT NIGHT GUARD-	672.00	0.00	8,882.94

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18/07/2022	IN	SA2200153256	1153001		SHOBHA VIJAYAN 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	10,037.94
21/07/2022	IN	SA2200157461	1157191		AKHIL R V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,502.94
23/07/2022	IN	SA2200160255	1159985		FOOAD 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	20,291.94
26/07/2022	IN	SA2200165324	1165048		SHABNA JAMAL 419 SOFT NIGHT GUARD-41	630.00	0.00	20,921.94
01/08/2022	RC	12043	6049153	Cash Amount Received		0.00	20,920.94	1.00
04/08/2022	IN	SA2200179096	1178809		MOHANA KUMAR J 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	4,395.00
13/08/2022	IN	SA2200193973	1193672		SHEELA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	1,049.00	0.00	5,444.00
24/08/2022	IN	SA2200208824	1208487		SILPA DILEEP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,909.00
30/08/2022	IN	SA2200217486	1217146		MANEESHA MAHESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,374.00
01/09/2022	321		72508			0.00	1.00	8,373.00
02/09/2022	IN	SA2200222273	1221928		SUJA PILLA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,838.00
06/09/2022	RC	37552	6065437	Cash Amount Received		0.00	6,908.00	2,930.00
17/09/2022	IN	SA2200241010	1240638		KIRAN KUMAR S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	4,395.00
24/09/2022	IN	SA2200252181	1251776		BINDHU V 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	5,860.00
26/09/2022	IN	SA2200254531	1254117		CHANDRIHA 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	7,157.00
29/09/2022	IN	SA2200258854	1258437		PRASHOB 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,622.00
30/09/2022	IN	SA2200259395	1259004		SREENU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,087.00
30/09/2022	IN	SA2200260346	1259951		RAJAGOPAL JAYA MOHANAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,552.00
03/10/2022	RC	40915	6077051	Cash Amount Received		0.00	8,622.00	2,930.00
08/10/2022	IN	2210110011	7001015	L1 Based On Sales Orders 1073.	AMAR SIVAPRASAD DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,508.00
13/10/2022	IN	SA2200274916	1274542		ARAVIND 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,973.00
18/10/2022	IN	SA2200280794	1280409		VIJAYA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,22 ,23 ,24 ,25	2,095.00	0.00	7,068.00
19/10/2022	IN	SA2200283035	1282648		SHYAM SHANKAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,533.00
20/10/2022	IN	SA2200284182	1283807		ARATHY S 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	11,463.00

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25/10/2022	IN	SA2200289980	1289598		VIJAYA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,22 ,23 ,24 ,25	2,095.00	0.00	13,558.00
27/10/2022	IN	SA2200292222	1291849		LALITHA J 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	15,459.00
01/11/2022	IN	SA2200298830	1298457		CHANDRAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,924.00
03/11/2022	IN	SA2200301667	1301292		LALITHA J 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	18,825.00
04/11/2022	RC	51703	6090769	Cash Amount Received		0.00	7,903.00	10,922.00
07/11/2022	RC	51707	6092962	Cash Amount Received		0.00	7,120.00	3,802.00
12/11/2022	IN	SA2200312451	1312087		geetha s 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	5,267.00
25/11/2022	IN	2211173231	7006489	Based On Sales Orders 6849.	KEERTHANA LAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,422.00
07/12/2022	RC	54422	6105609	Cash Amount Received		0.00	4,957.00	1,465.00
08/12/2022	RC	54430	6106164	Cash Amount Received		0.00	1,465.00	0.00
09/12/2022	IN	SA2200349985	1350064		ANITHAKUMARI 19a.M L S CROWN/BRIDGE-31 ,32 ,33	4,394.00	0.00	4,394.00
16/12/2022	IN	SA2200359417	1359889		RAHUL CHANDRAN C S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	11,450.00
20/12/2022	IN	SA2200363524	1363998		JALAJA KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	20,239.00
27/12/2022	IN	SA2200373720	1374191		NIRMALA S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	23,678.00
28/12/2022	IN	SA2200374802	1375269		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,636.00
29/12/2022	IN	SA2200376524	1376986		SRUTHI VEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	28,602.00
30/12/2022	IN	SA2200378543	1379012		NIRMALA S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	32,041.00
06/01/2023	RC		6117605	Cash Amount Received		0.00	25,160.00	6,881.00
11/01/2023	RC		6120009	Cash Amount Received		0.00	6,878.00	3.00

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25/01/2023	IN	SA2200412647	1413111		MANEESHA H.N 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,468.00
27/01/2023	IN	2301261611	7014400	L1 Based On Sales Orders 15201.	DR NEETHUM PRATHAP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	2,098.00
07/02/2023	IN	SA2200431704	1432129		ABHILASH S G 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	3,563.00
17/02/2023	RC		6136993	Cash Amount Received		0.00	1,465.00	2,098.00
22/02/2023	RC		6139168	Cash Amount Received		0.00	2,098.00	0.00
25/02/2023	IN	SA2200456661	1457052		KANCHANA P M 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,24 ,26 ,27	1,817.00	0.00	1,817.00
03/03/2023	IN	SA2200464958	1465332		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	4,747.00
05/03/2023	IN	SA2200467654	1468021		KACHANA P M 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,26 ,27	1,817.00	0.00	6,564.00
09/03/2023	IN	SA2200473398	1473772		JJO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	10,092.00
14/03/2023	IN	SA2200479169	1479541		RAHUL 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	15,951.00
21/03/2023	IN	SA2200490102	1490456		GAUTHAM R 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	18,881.00
28/03/2023	RC		6154269	Cash Amount Received		0.00	9,500.00	9,381.00
29/03/2023	IN	SA2200499975	1500316		PRASANNA KUMARI. R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47	2,095.00	0.00	11,476.00
01/04/2023	RC		16000569	Cash Amount Received		0.00	6,564.00	4,912.00
03/04/2023	IN	SA2300002495	31002487		PRASANNA KUMARI. R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47	2,095.00	0.00	7,007.00
10/04/2023	IN	SA2300009824	31009813		OMANA KARTHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,304.00
13/04/2023	IN	2304394321	34002396	Based On Sales Orders 1980.	ANISHA V S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,882.00
17/04/2023	RT	31009813	131000411	Based On A/R Invoices 31009813.		0.00	1,297.00	7,585.00
17/04/2023	RC		16006258	Cash Amount Received		0.00	2,095.00	5,490.00
22/04/2023	IN	2304420361	34004534	U/L Based On Sales Orders 4248.	KARTHIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,645.00
22/04/2023	IN	2304420531	34004533	LOWER Based On Sales Orders 4252.	GREESHMA VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	7,275.00
09/05/2023	RC		16016125	Cash Amount Received		0.00	4,458.00	2,817.00
10/05/2023	IN	SA2300048209	31048176		BEENA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	6,345.00

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19/05/2023	IN	2305505021	34012884	Based On Sales Orders 13504.	SHAKUNTHALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-	630.00	0.00	6,975.00
27/05/2023	RC		16025277	Cash Amount Received		0.00	2,930.00	4,045.00
23/06/2023	RC		16037647	Cash Amount Received		0.00	4,050.00	-5.00
07/08/2023	IN	TI/35057861	31182409		ISACC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	630.00
24/08/2023	IN	TI/35085953	31210650		GOWRI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,726.00
04/09/2023	IN	TI/35098578	31223404		ARCHANA SREEJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,294.00
15/09/2023	RC		16077570	Cash Amount Received		0.00	4,500.00	-206.00
30/09/2023	IN	TI/35138401	31263296		VIJAYAN NAIR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,16,17,23,24,26,27	1,311.00	0.00	1,105.00
19/10/2023	IN	TI/35164721	31289633		ARUNIMA K S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,250.00
25/10/2023	RC		16095506	Cash Amount Received		0.00	1,105.00	3,145.00
28/10/2023	IN	TI/35176620	31301524		SANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,713.00
16/11/2023	IN	TI/35202509	31327528		ADITHYA SIVAPRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,348.00
16/11/2023	RC		16105836	Cash Amount Received		0.00	4,713.00	635.00
01/12/2023	IN	TI/35222992	31348028		ADITHYA SIVAPRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	1,270.00
16/12/2023	IN	TI/35244651	31369700		SHILPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,905.00
27/12/2023	IN	TI/35259027	31384054		BINDHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,598.00
10/01/2024	RC		16130999	Cash Amount Received		0.00	2,598.00	0.00
22/01/2024	IN	TI/35295344	31421439		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
23/01/2024	IN	TI/35298298	31424393		ANEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,261.00
23/01/2024	IN	TI/35297258	31423356		REEJA RAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,954.00
05/02/2024	IN	TI/35317312	31443403		ANSHIN SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,589.00
16/02/2024	RC		16147839	Cash Amount Received		0.00	3,589.00	0.00
20/02/2024	IN	TI/35340680	31466752		ANSHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	635.00
18/03/2024	RC		16162713	Cash Amount Received		0.00	635.00	0.00

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23/03/2024	IN	TI/35389624	31515731		SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
17/04/2024	IN	TIKER/45025394	41025246		ANNIE CHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,386.00
18/04/2024	IN	TIKER/45026652	41026497		DIVYA S KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,079.00
19/04/2024	IN	TIKER/45028354	41028185		RAMESH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,647.00
29/04/2024	IN	TIKER/45043010	41042767		ADITHYA SIVAPRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,282.00
03/05/2024	IN	TIKER/45049145	41048871		ABHISHEK LAL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	8,128.00
14/05/2024	RC		26020187	Cash Amount Received		0.00	4,282.00	3,846.00
22/05/2024	IN	TIKER/45078991	41079786		ANJALI CHANDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,481.00
28/05/2024	IN	TIKER/45087671	41088411		JYOTHISKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,049.00
28/05/2024	IN	TIKER/45088547	41089280		JAYAN P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,742.00
31/05/2024	IN	TIKER/45093812	41094513		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,310.00
31/05/2024	IN	TIKER/45093406	41094110		ADITHYA VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,878.00
14/06/2024	RC		26035846	Cash Amount Received		0.00	9,870.00	8.00
15/06/2024	IN	TIKER/45116777	41118243		ARJUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,576.00
01/07/2024	IN	TIKER/45140939	41142601		NEHA R NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	2,211.00
05/07/2024	IN	TIKER/45148424	41150004		SUSAN JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	6,914.00
11/07/2024	IN	TIKER/45157366	41158929		SUJA MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,482.00
17/07/2024	IN	TIKER/45168129	41169683		AJISH DEVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,050.00
31/07/2024	RC		26058747	Cash Amount Received		0.00	10,050.00	0.00
08/08/2024	IN	TIKER/45204764	41207915		NAVANEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	4,703.00
17/08/2024	IN	TIKER/45219797	41222929		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,338.00
17/08/2024	IN	TIKER/45219782	41222915		REVATHY P NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	5,973.00
21/08/2024	IN	TIKER/45224744	41228888		AKHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	6,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45226742	41230885		PRAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,176.00
29/08/2024	IN	TIKER/45238273	41242710		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,447.00
07/09/2024	IN	TIKER/45253996	41258740		JAY AJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	13,293.00
09/09/2024	RC		26079629	Cash Amount Received		0.00	13,293.00	0.00
22/09/2024	IN	TIKER/45274783	41280394		SHEELA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,17,21,22,25,26,27	1,311.00	0.00	1,311.00
24/09/2024	IN	TIKER/45277483	41283091		REVATHY P NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,946.00
27/09/2024	IN	TIKER/45282419	41288018		BIJI ABRAHAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	6,649.00
29/09/2024	IN	TIKER/45286107	41291707		SUGANDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	12,920.00
02/10/2024	IN	TIKER/45289990	41295578		ABHIJITH J I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	14,488.00
03/10/2024	IN	TIKER/45292004	41298576		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	33,300.00
						237,536.20	204,236.20	
							*Period Closing Bal.:	33,300.00