



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/07/2024  
TVM000626 - DEEPHI R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	SA2100356170	37372		SUHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
09/03/2022	IN	SA2100380818	37373		DIVYA S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,766.00
25/03/2022	IN	SA2100404006	26565		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,726.00
26/03/2022	IN	SA2100406847	40239		VIJAYA LATHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,958.00
20/04/2022	IN	SA2200025903	1024603		AL AMEEN 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	7,190.00
21/04/2022	IN	SA2200027979	1027638		REMA KUMARI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	8,573.00
02/05/2022	IN	SA2200042514	1042395		LAILA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	12,723.00
03/05/2022	IN	SA2200044976	1044839		AJMIYA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	14,106.00
18/05/2022	RC	6858	6018641	Cash Amount Received		0.00	14,106.00	0.00
19/05/2022	IN	SA2200067458	1067277		ALFA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	1,383.00
20/05/2022	IN	SA2200067980	1067795		LIJA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	2,615.00
01/06/2022	IN	SA2200084472	1084332		HIMA 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	5,381.00
03/06/2022	IN	SA2200088024	1087877		JITHU MANOJ 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	6,613.00
03/06/2022	IN	SA2200089072	1088917		BEEJA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	14,005.00
06/06/2022	IN	SA2200092164	1092012		SIUDALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,388.00
07/06/2022	RC	8423	6026600	Cash Amount Received		0.00	5,381.00	10,007.00
10/06/2022	IN	SA2200097865	1097704		MANJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,390.00
11/06/2022	IN	SA2200099269	1099099		KIRAN 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	17,550.00
16/06/2022	IN	SA2200106909	1106731		REEJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,933.00
23/06/2022	IN	SA2200117286	1117069		ABHIJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,316.00
23/06/2022	IN	SA2200117566	1117349		VIDYA BALU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,699.00
25/07/2022	RC	25369	6046307	Cash Amount Received		0.00	21,699.00	0.00

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27/07/2022	IN	SA2200167502	1167227		FAISAL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
02/08/2022	IN	SA2200176430	1176144		JASMIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	8,353.00
03/08/2022	IN	SA2200176609	1176322		GOURIPRIYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,650.00
06/08/2022	IN	SA2200183787	1183491		BEEMA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	13,540.00
07/08/2022	IN	SA2200183972	1183676		SABAD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	14,837.00
09/08/2022	IN	SA2200187099	1186799		RAJILA RAFI 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	17,147.00
09/08/2022	IN	SA2200187526	1187226		NAJEEM 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	20,612.00
16/09/2022	RC	30249	6070516	Cash Amount Received		0.00	20,612.00	0.00
20/09/2022	IN	SA2200245060	1244674		DEEPA AJAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	7,056.00
23/09/2022	IN	SA2200249805	1249403		HASNA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	8,211.00
28/09/2022	IN	SA2200256388	1255975		SARATH RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	11,739.00
07/10/2022	IN	2210106301	7000835	U/L, SLIP 1, Based On Sales Orders 861.	SAHAD INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	12,469.00
08/10/2022	IN	2210112661	7000960	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 998.	SREENAD INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-31	730.00	0.00	13,199.00
14/10/2022	RC	40696	6082428	Cash Amount Received		0.00	11,739.00	1,460.00
05/11/2022	IN	SA2200303780	1303407		MUBEEN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,757.00
12/11/2022	IN	SA2200312463	1312099		THASNEEM 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	3,912.00
15/11/2022	RC	51532	6096222	Cash Amount Received		0.00	1,500.00	2,412.00
15/11/2022	JE		1207132			51,532.00	0.00	53,944.00
15/11/2022	RC		6095878	Cash Amount Received		0.00	51,532.00	2,412.00
19/11/2022	IN	SA2200323062	1322701		SAMITHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	3,709.00
26/11/2022	IN	SA2200332743	1332841		NOUFIYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	8,896.00
30/11/2022	IN	SA2200336850	1336940		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,193.00
05/12/2022	IN	2212183881	7007657	U/L Based On Sales Orders 8114.	DAKSHA INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	10,923.00
07/12/2022	RC	53983	6105729	Cash Amount Received		0.00	10,193.00	730.00
13/12/2022	IN	SA2200354057	1354128		DEEPU 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	4,195.00

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17/12/2022	IN	SA2200360734	1361202		VISHNU GOPAL 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	5,350.00
17/12/2022	IN	SA2200360821	1361289		ASWATHY V G 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	6,505.00
21/12/2022	IN	SA2200365677	1366153		BIBIN MOHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,802.00
30/12/2022	IN	SA2200378623	1379091		DEEPU 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	11,267.00
11/01/2023	RC		6120033	Cash Amount Received		0.00	11,267.00	0.00
12/01/2023	IN	SA2200394610	1395084		SUJITHA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	2,594.00
19/01/2023	IN	SA2200405563	1406032		SHIBU 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	2,310.00	0.00	4,904.00
19/01/2023	IN	SA2200404818	1405288		NOUFIYA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,18	5,775.00	0.00	10,679.00
20/01/2023	IN	SA2200406216	1406689		DEEPU 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	14,144.00
23/01/2023	IN	SA2200409920	1410382		SHYAMALA AMMA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	16,738.00
24/01/2023	IN	SA2200411442	1411903		SHIBU 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35 ,36 ,37 ,38	2,310.00	0.00	19,048.00
25/01/2023	IN	SA2200412774	1413238		SOFI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,345.00
03/02/2023	IN	SA2200426920	1427351		SHIBU 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	23,810.00
06/02/2023	IN	SA2200430134	1430554		NOUFIYA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,34	4,620.00	0.00	28,430.00
10/02/2023	RC		6134190	Cash Amount Received		0.00	20,345.00	8,085.00
11/02/2023	IN	SA2200437285	1437701		NOUFIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	11,225.00
01/03/2023	IN	SA2200462087	1462467		SHIHAAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,522.00
02/03/2023	IN	SA2200462509	1462894		ANJU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,819.00
14/03/2023	IN	SA2200480348	1480715		SHIHAAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,116.00
18/03/2023	IN	SA2200485194	1485561		BINDHU 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,17	6,930.00	0.00	22,046.00
18/03/2023	IN	SA2200485549	1485914		MANJU PRIYA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	28,976.00
21/03/2023	RC		6151989	Cash Amount Received		0.00	11,200.00	17,776.00
22/03/2023	IN	SA2200490547	1490901		ABHILASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,073.00
22/03/2023	IN	SA2200491097	1491448		BABU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,370.00
28/03/2023	IN	SA2200498819	1499162		SHEEJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,667.00

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28/03/2023	IN	SA2200498869	1499212		VALSALA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,32 ,33 ,34 ,35	4,095.00	0.00	25,762.00
29/03/2023	IN	SA2200500179	1500519		BIJU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	26,182.00
03/04/2023	IN	SA2300002305	31002298		VALSALA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,32 ,33 ,34 ,35	3,686.00	0.00	29,868.00
12/04/2023	IN	2304386151	34002151	DR SLIP-1 Based On Sales Orders 1739.	SITHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,297.00	0.00	31,165.00
13/04/2023	IN	SA2300015648	31015633		NAZEER 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	32,320.00
13/04/2023	IN	2304386161	34002263	DR SLIP-1 Based On Sales Orders 1862.	ARCHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	33,475.00
13/04/2023	RC		16005236	Cash Amount Received		0.00	26,182.00	7,293.00
14/04/2023	IN	SA2300016673	31016657		DEEPARANI 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	10,758.00
20/04/2023	IN	SA2300025074	31025061		VIJAYA KUMARI 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	14,223.00
22/04/2023	IN	2304420211	34004531	UPPER Based On Sales Orders 4253.	AMALMUHAMMED DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	14,801.00
26/04/2023	IN	SA2300031574	31031550		ASWATHY V G 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	15,956.00
30/04/2023	IN	2304439271	34007347	Based On Sales Orders 7128.	SAHAD INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	16,686.00
04/05/2023	IN	SA2300040643	31040616		SUJITH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	17,983.00
19/05/2023	IN	2305472732	34012936	CALL DR Based On Sales Orders 13582.	DEVINANDA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,483.00
23/05/2023	RC		16023330	Cash Amount Received		0.00	20,483.00	0.00
24/05/2023	IN	SA2300065501	31066614		PARTHIV 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	1,297.00
25/05/2023	IN	TJ/35001533	31068652		DEVINANDA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	5,380.00	0.00	6,677.00
25/05/2023	IN	SA2300067117	31068237		SABEENA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	22,238.00
26/05/2023	IN	SA2300067236	31068936		SALEENA 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	25,703.00
27/05/2023	IN	SA2300069313	31071960		MANJUSHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	27,278.00
31/05/2023	IN	TJ/35003595	31077853		DEVINANDA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	21,520.00	0.00	48,798.00
03/06/2023	IN	SA2300077768	31082161		JAYA 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	49,953.00

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06/06/2023	IN	TI/35005871	31086621		POURNAMI INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	50,683.00
11/06/2023	IN	SA2300086270	31093766		VISHNU GOPAL 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	51,838.00
12/06/2023	IN	SA2300087266	31095223		ANAGHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,135.00
16/06/2023	RC		16034884	Cash Amount Received		0.00	25,000.00	28,135.00
16/06/2023	RC		16034883	Cash Amount Received		0.00	23,798.00	4,337.00
19/06/2023	IN	SA2300096117	31106253		VEENA 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	6,647.00
24/06/2023	IN	SA2300103387	31114939		SHAMAS 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	10,537.00
26/06/2023	IN	SA2300104258	31116180		GOVIND 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	11,834.00
27/06/2023	IN	SA2300106314	31118633		SAFIYA 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	16,454.00
09/07/2023	IN	SA2300118056	31137530		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,842.00
21/07/2023	IN	TI/35034067	31157309		JEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,161.00	0.00	22,003.00
22/07/2023	IN	TI/35034382	31157856		RASMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,387.00	0.00	23,390.00
22/07/2023	IN	TI/35034237	31157711		ADITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	24,777.00
25/07/2023	IN	TI/35039538	31163305		SAJEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	26,164.00
25/07/2023	IN	TI/35038715	31162484		RASMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	27,551.00
28/07/2023	IN	TI/35044567	31168577		ALFIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,647.00
29/07/2023	RC		16055266	Cash Amount Received		0.00	16,454.00	13,193.00
01/08/2023	IN	TI/35049044	31173303		ANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,338.00
09/08/2023	IN	TI/35061799	31186416		HASEENA FAIZAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	19,483.00
09/08/2023	IN	TI/35062671	31187286		SUKU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,32,35	3,925.00	0.00	23,408.00
16/08/2023	IN	TI/35072090	31196791		LABOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	24,796.00
21/08/2023	IN	TI/35079245	31203907		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,184.00
24/08/2023	RC		16067299	Cash Amount Received		0.00	23,408.00	2,776.00

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06/09/2023	IN	TI/35102027	31226862		PREMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
08/09/2023	IN	TI/35106612	31231443		SHEHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	11,774.00	0.00	15,938.00
11/09/2023	IN	TI/35108667	31233522		ASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	20,102.00
18/09/2023	IN	TI/35119995	31244849		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,490.00
25/09/2023	RC		16081059	Cash Amount Received		0.00	2,776.00	18,714.00
28/09/2023	IN	TI/35134900	31259796		ANSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	20,102.00
28/09/2023	IN	TI/35134958	31259854		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	21,490.00
03/10/2023	IN	TI/35141172	31266070		ABHINAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	21,803.00
04/10/2023	IN	TI/35142139	31267042		ALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,191.00
10/10/2023	IN	TI/35150726	31275628		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,579.00
16/10/2023	IN	TI/35160061	31284964		RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	28,743.00
17/10/2023	IN	TI/35162770	31287673		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,131.00
17/10/2023	IN	TI/35161940	31286845		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	31,519.00
21/10/2023	IN	TI/35168034	31292949		SARASAKUMARI AMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	32,907.00
24/10/2023	RC		16095536	Cash Amount Received		0.00	21,490.00	11,417.00
11/11/2023	IN	TI/35196438	31321356		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	12,805.00
16/11/2023	IN	TI/35202431	31327451		PRASHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,193.00
20/11/2023	RC		16107600	Cash Amount Received		0.00	11,417.00	2,776.00
24/11/2023	IN	TI/35212836	31337859		PADMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21	4,391.00	0.00	7,167.00
27/11/2023	IN	TI/35217258	31342282		PADMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21	3,938.00	0.00	11,105.00
04/12/2023	IN	TI/35227453	31352494		SABIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	13,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247831	31372873		SHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,269.00
27/12/2023	RC		16123995	Cash Amount Received		0.00	11,105.00	4,164.00
01/01/2024	IN	TI/35267274	31392211		USHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21	5,855.00	0.00	10,019.00
05/01/2024	IN	TI/35272375	31397193		USHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1	5,250.00	0.00	15,269.00
22/01/2024	IN	TI/35295637	31421732		ABHINAV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	15,582.00
30/01/2024	IN	TI/35307540	31433628		PINKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,970.00
13/02/2024	RC		16146769	Cash Amount Received		0.00	16,970.00	0.00
20/02/2024	IN	TI/35339754	31465828		ASWATHY M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
26/02/2024	IN	TI/35349791	31475852		PRATHIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
05/03/2024	IN	TI/35360988	31487059		VALSALA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	8,328.00
09/03/2024	IN	TI/35368376	31494455		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	12,492.00
12/03/2024	IN	TI/35372820	31498894		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,880.00
19/03/2024	IN	TI/35382801	31508901		ALI HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	18,044.00
01/04/2024	IN	TIKER/45001436	41001432		ANIL T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,432.00
12/04/2024	RC		26005901	Cash Amount Received		0.00	18,044.00	1,388.00
20/04/2024	IN	TIKER/45031361	41031173		SAHAD INCLINED PLANE/CATALANS -REMOVABLE-41	730.00	0.00	2,118.00
23/04/2024	IN	TIKER/45034411	41034206		VINEESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,196.00	0.00	4,314.00
24/04/2024	IN	TIKER/45036069	41035850		SALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	7,090.00
30/04/2024	IN	TIKER/45044085	41043836		VINEESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	9,059.00
30/04/2024	IN	TIKER/45044709	41044455		BIJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	9,685.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045704	41045441		AJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	12,461.00
01/05/2024	IN	TIKER/45046546	41046278		RINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	13,849.00
01/05/2024	IN	TIKER/45046775	41046507		AMEESHA VINOD DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	11,538.00	0.00	25,387.00
02/05/2024	IN	TIKER/45047697	41047425		SHIBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	26,775.00
17/05/2024	IN	TIKER/45070693	41071544		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,163.00
21/05/2024	RC		26023749	Cash Amount Received		0.00	12,461.00	15,702.00
22/06/2024	IN	TIKER/45128373	41130212		AMEEN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	21,852.00
24/06/2024	IN	TIKER/45129508	41131343		MANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	26,016.00
26/06/2024	IN	TIKER/45133273	41135052		ANWAR SADATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	29,862.00
27/06/2024	IN	TIKER/45135427	41137177		AMEEN DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	15,356.00	0.00	45,218.00
						<b>454,380.00</b>	<b>409,162.00</b>	
							*Period Closing Bal.:	45,218.00