



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
TVM000721 - AMBILI R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382962	23728		VIJAYA NAIR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	2,061.00
12/03/2022	IN	SA2100384780	8439		PUSHPALATHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,023.00	0.00	7,084.00
16/03/2022	IN	SA2100391172	13613		MANOCHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	3,640.00	0.00	10,724.00
22/03/2022	IN	SA2100399017	8440		PUSHPALATHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,023.00	0.00	15,747.00
22/03/2022	IN	SA2100400008	4531		MANOCHA 27a. DENTCARE NOVA W/DIE	7,426.00	0.00	23,173.00
26/03/2022	IN	SA2100405747	23729		THANAMMAL C 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	25,234.00
26/03/2022	IN	SA2100405554	37324		RAJESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,617.00
28/03/2022	IN	SA2100407828	17768		AISWARYA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	29,585.00
02/04/2022	IN	SA2200002628	1002481		THANKARAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,229.00	0.00	31,814.00
07/04/2022	RC		6007445	Bank Transfer		0.00	29,585.00	2,229.00
07/04/2022	IN	SA2200008408	1007808		MARIAMMA C OOMEN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	2,061.00	0.00	4,290.00
08/04/2022	IN	SA2200010014	1009281		AMBIKA DEVI C 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,44,45,46,47	4,469.00	0.00	8,759.00
09/04/2022	IN	SA2200012701	1011751		P G JOHN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37	3,349.00	0.00	12,108.00
12/04/2022	IN	SA2200014793	1013710		LATHAKUMARI V 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,16,24,25	2,788.97	0.00	14,896.97
19/04/2022	IN	SA2200023432	1022160		LATHAKUMARI V 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,16,24,25	2,788.97	0.00	17,685.94

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07/05/2022	RC		6013594	Bank Transfer		0.00	17,686.00	-0.06
31/05/2022	IN	SA2200082899	1082765		RAJENDRAN B 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	257.94
04/06/2022	IN	SA2200089563	1089421		RAJENDRAN B 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	3,046.94
11/06/2022	IN	SA2200100354	1100184		RAJENDRAN B 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	5,835.94
17/06/2022	IN	SA2200107285	1107105		MANJU L 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.00	0.00	6,954.94
18/06/2022	IN	SA2200110744	1110551		RAJENDRAN B 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,481.00	0.00	9,435.94
05/07/2022	RC		6038593	Bank Transfer		0.00	9,435.00	0.94
08/07/2022	321		44332			0.00	0.94	0.00
11/07/2022	IN	SA2200142826	1142593		L RADHAKRISHNAN 419 SOFT NIGHT GUARD-	672.00	0.00	672.00
16/07/2022	IN	SA2200150362	1150118		PJ MOHAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,481.00	0.00	3,153.00
06/08/2022	RC		6050813	Bank Transfer		0.00	3,153.00	0.00
25/08/2022	IN	SA2200210534	1210194		P J MOHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,37 ,41 ,45 ,46	2,095.00	0.00	2,095.00
05/09/2022	IN	SA2200225272	1224926		PJ MOHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,45 ,46	2,095.00	0.00	4,190.00
10/09/2022	IN	SA2200231006	1230643		K,R SUDHAKRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,44 ,45 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,44 ,45	357.00	0.00	4,547.00
15/09/2022	IN	SA2200238537	1238168		K R SUDHAKARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,44 ,45 ,46	4,190.00	0.00	8,737.00
22/09/2022	IN	SA2200248070	1247672		L SULOCHANA DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,47	1,570.00	0.00	10,307.00

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22/09/2022	IN	SA2200247427	1247030		K R SUDHAKARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,44 ,45 ,46	4,190.00	0.00	14,497.00
26/09/2022	IN	SA2200254155	1253744		ACHAMMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 ,21 ,22 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 ,21 ,22	3,113.00	0.00	17,610.00
29/09/2022	IN	SA2200258004	1257587		L SULOCHANA DEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,47	1,570.00	0.00	19,180.00
10/10/2022	RC		6079783	Bank Transfer		0.00	19,180.00	0.00
14/10/2022	IN	SA2200276838	1276466		SATHI DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	3,140.00
03/11/2022	IN	2211143571	7003805	U/1 Based On Sales Orders 4027.	SUJA S R SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	3,770.00
04/11/2022	RC		6090915	Bank Transfer		0.00	3,140.00	630.00
09/11/2022	IN	2211151871	7004548	Based On Sales Orders 4793.	GAYATHRI S HARD SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	1,260.00
16/11/2022	IN	2211160431	7005353	LOWER Based On Sales Orders 5667.	D. SUGATHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	1,890.00
25/11/2022	IN	SA2200330166	1330262		MATHEW KP 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,41 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,41 ,45 ,46 ,47	483.00	0.00	2,373.00
30/11/2022	IN	SA2200337969	1338056		MATHEW K P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,45 ,46 ,47	4,190.00	0.00	6,563.00
01/12/2022	RC		6102291	Bank Transfer		0.00	2,373.00	4,190.00
05/12/2022	IN	SA2200343755	1343834		SREEKALA.M.R 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-37 ,45 ,46 ,47	1,049.00	0.00	5,239.00
08/12/2022	IN	SA2200347161	1347236		MATHEW K P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	9,429.00

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14/12/2022	IN	SA2200355883	1355952		VIJAYA NAIR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	1,932.00	0.00	11,361.00
14/12/2022	IN	SA2200354831	1354900		KASTHURBA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,37 ,42 ,45 ,46 ,47	1,049.00	0.00	12,410.00
28/12/2022	IN	SA2200375138	1375604		V GOPAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	14,500.00
02/01/2023	IN	SA2200381734	1382205		SYAMALA KUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37 , 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27	3,864.00	0.00	18,364.00
03/01/2023	RC		6116692	Bank Transfer		0.00	14,500.00	3,864.00
13/01/2023	IN	SA2200397133	1397602		LAILA THAMPI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26	3,140.00	0.00	7,004.00
13/01/2023	IN	SA2200397420	1397887		SUSAN THOMAS 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-45 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44	2,326.00	0.00	9,330.00
20/01/2023	IN	2301252271	7013718	U/L Based On Sales Orders 14484.	SREELAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	10,590.00
23/01/2023	IN	SA2200409991	1410453		LAILA THAMPI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26	3,140.00	0.00	13,730.00
09/02/2023	IN	SA2200434450	1434863		R VASANTHAKUMARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,24 ,26	7,329.00	0.00	21,059.00
13/02/2023	RC		6134894	Bank Transfer		0.00	13,730.00	7,329.00
24/02/2023	IN	SA2200455732	1456118		UNNIKRISHNAN P G 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-33 ,34 ,43	3,140.00	0.00	10,469.00
28/02/2023	IN	SA2200459685	1460069		RAJALEKSHMY AMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,27	242.00	0.00	10,711.00
04/03/2023	RC		6144130	Bank Transfer		0.00	10,711.00	0.00

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07/03/2023	IN	SA2200469851	1470231		RAJALEKSHMY AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,27	2,615.00	0.00	2,615.00
10/03/2023	IN	SA2200475660	1476029		RAJALEKSHMY AMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,27	2,615.00	0.00	5,230.00
11/03/2023	IN	2303326271	7020241	U1, SLIP 1 Based On Sales Orders 21733.	MANESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	5,808.00
23/03/2023	IN	SA2200492846	1493192		GOWRI HAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	7,898.00
29/03/2023	IN	SA2200500529	1500868		JAYARAM RADHAKRISHNAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	9,988.00
06/04/2023	RC		16001676	Bank Transfer		0.00	9,988.00	0.00
27/04/2023	IN	SA2300031902	31031879		MATHEW P P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	2,615.00
28/04/2023	IN	2304434282	34006600	U/L, Based On Sales Orders 6402.	SHARON PIOUS DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-14	1,570.00	0.00	4,185.00
30/04/2023	IN	SA2300036786	31036752		AJITHAKUMARY D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	13,084.00
02/05/2023	IN	SA2300037911	31037881		MATHEW P P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	15,699.00
04/05/2023	IN	SA2300040417	31040390		SYAMALAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,44 ,45 ,46 ,47	420.00	0.00	16,119.00
05/05/2023	RC		16014710	Bank Transfer		0.00	13,084.00	3,035.00
05/05/2023	RC		16014960	Bank Transfer		0.00	13,084.00	-10,049.00
05/05/2023	RC		16014960	Bank Transfer		13,084.00	0.00	3,035.00
09/05/2023	IN	SA2300046889	31046851		SYAMALAKUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,22 ,25 ,26 ,27	2,615.00	0.00	5,650.00
13/05/2023	IN	SA2300052255	31052233		SYAMALAKUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,22 ,25 ,26 ,27	2,615.00	0.00	8,265.00
19/05/2023	IN	2305503922	34013003	bite for dentcare flex Based On Sales Orders 13738.	RETNABAI E DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37	179.00	0.00	8,444.00

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19/05/2023	IN	2305503921	34013001	bite for dentcare flex Based On Sales Orders 13724.	RETNABAI E DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,22,23,24, 25,26,27	368.00	0.00	8,812.00
23/05/2023	IN	2305511001	34013401	CERAMIC WORK CONFIRM, TRIAL Based On Sales Orders 14762.	MATHEW PP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,37	2,095.00	0.00	10,907.00
25/05/2023	IN	TI/35001361	31068480		RETNABAI E DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	5,240.00	0.00	16,147.00
27/05/2023	IN	TI/35002386	31070766		MATHEW PP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,37	2,095.00	0.00	18,242.00
08/06/2023	RC		16030863	Bank Transfer		0.00	18,242.00	0.00
09/06/2023	IN	TI/35006751	31090651		RETNABAI E DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-46,47,34,36,37	5,240.00	0.00	5,240.00
12/06/2023	IN	SA2300086826	31094789		P J MOHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-17 ,27	2,720.00	0.00	7,960.00
14/06/2023	IN	TI/35008657	31097572		KALYANI A VISWAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,115.00
17/06/2023	IN	TI/35009796	31104562		HARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	9,745.00
19/06/2023	IN	SA2300095792	31105929		ALICE JACOB 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	10,270.00
19/06/2023	IN	SA2300095649	31105786		ALICE JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	13,410.00
20/06/2023	IN	TI/35010362	31107658		MIDHUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	14,040.00
20/06/2023	IN	TI/35010183	31107480		P G JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,090.00	0.00	16,130.00
21/06/2023	RC		16036642	Cash Amount Received		0.00	300.00	15,830.00
07/07/2023	RC		16044344	Bank Transfer		0.00	15,830.00	0.00
10/07/2023	IN	TI/35019824	31138503		SHEELA VARGHESE DENTCARE FLEX SEMI-RIGID PD RELINER UPTO 6 TEETH-46,35,36,37	1,680.00	0.00	1,680.00
20/07/2023	IN	TI/35031639	31154611		C LEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,14,15,16,17,21,22,24,25, 26,27	423.00	0.00	2,103.00

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20/07/2023	IN	TI/35031368	31154342		MERIN ANNA SAJI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	2,796.00
21/07/2023	IN	TI/35033757	31157000		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-26	2,415.00	0.00	5,211.00
25/07/2023	IN	TI/35039305	31163072		C LEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,14,15,16,17,21,22,23, 24,25,26,27	4,715.00	0.00	9,926.00
29/07/2023	IN	TI/35045119	31169202		C LEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,34 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-45,46,34	7,073.00	0.00	16,999.00
01/08/2023	IN	TI/35049272	31173530		K KARUNAKARAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	19,414.00
02/08/2023	IN	TI/35050882	31175216		S CLEMENT DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	20,144.00
02/08/2023	IN	TI/35051967	31176297		SOBHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24	3,925.00	0.00	24,069.00
03/08/2023	RC		16057199	Bank Transfer		0.00	16,999.00	7,070.00
07/08/2023	IN	TI/35058553	31183106		VIJAYA NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	9,485.00
07/08/2023	IN	TI/35058015	31182565		RITIKA ANNA KOSHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,120.00
10/08/2023	IN	TI/35063129	31187771		RAJAN P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,24,25,26	278.00	0.00	10,398.00
12/08/2023	IN	TI/35066637	31191335		KOMALAVALLY S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	10,676.00
17/08/2023	IN	TI/35074731	31199409		K SUSHEELAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36	3,140.00	0.00	13,816.00
17/08/2023	IN	TI/35073585	31198286		PRIYA KUMARI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	14,509.00
19/08/2023	IN	TI/35078324	31202974		RAJAN P DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-44 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44	9,149.00	0.00	23,658.00
21/08/2023	IN	TI/35079968	31204628		KOMALAVALLY S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	5,237.00	0.00	28,895.00
28/08/2023	IN	TI/35090698	31215437		K SUSHEELAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36	4,710.00	0.00	33,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35100043	31224867		AYYAPPAN K N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	37,530.00
06/09/2023	RC		16072194	Bank Transfer		0.00	33,605.00	3,925.00
17/09/2023	IN	TI/35119019	31243874		HARIKUMAR DENTCARE FLEX SEMI-RIGID PD RELINE 7-10 TEETH-14,15,16,17,24,25,26,27	2,048.00	0.00	5,973.00
25/09/2023	IN	TI/35130518	31255390		SHEELA VARGHESE DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-46,35,36,37	1,680.00	0.00	7,653.00
05/10/2023	RC		16086607	Bank Transfer		0.00	7,653.00	0.00
10/11/2023	IN	TI/35195878	31320790		ACHAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,14,15,17,21,22,23 ,24,25,26,27	492.00	0.00	492.00
25/11/2023	IN	TI/35214843	31339866		SONY J SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,185.00
04/12/2023	RC		16113700	Bank Transfer		0.00	1,185.00	0.00
15/01/2024	IN	TI/36500985	31412289		DR.SUNILA THOMAS SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	1,196.00
12/02/2024	RC		16145341	Bank Transfer		0.00	1,196.00	0.00
13/02/2024	IN	TI/35328750	31454840		DEEPTHI V R DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-15,16	1,680.00	0.00	1,680.00
29/02/2024	IN	TI/35355304	31481367		ADITHYA SHINE DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	3,485.00
04/03/2024	IN	TI/35360702	31486771		ADITHYA SHINE SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	4,681.00
04/03/2024	RC		16155764	Bank Transfer		0.00	3,485.00	1,196.00
06/04/2024	RC		26003058	Bank Transfer		0.00	1,196.00	0.00
22/04/2024	IN	TIKER/45032736	41032542		PRIYAKUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
01/05/2024	IN	TIKER/45046561	41046293		JITHIN S MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,386.00
02/05/2024	IN	TIKER/45048456	41048182		VIPIN D SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,079.00
08/05/2024	RC		26017939	Bank Transfer		0.00	693.00	1,386.00
						<b>261,419.94</b>	<b>260,033.94</b>	
							*Period Closing Bal.:	1,386.00